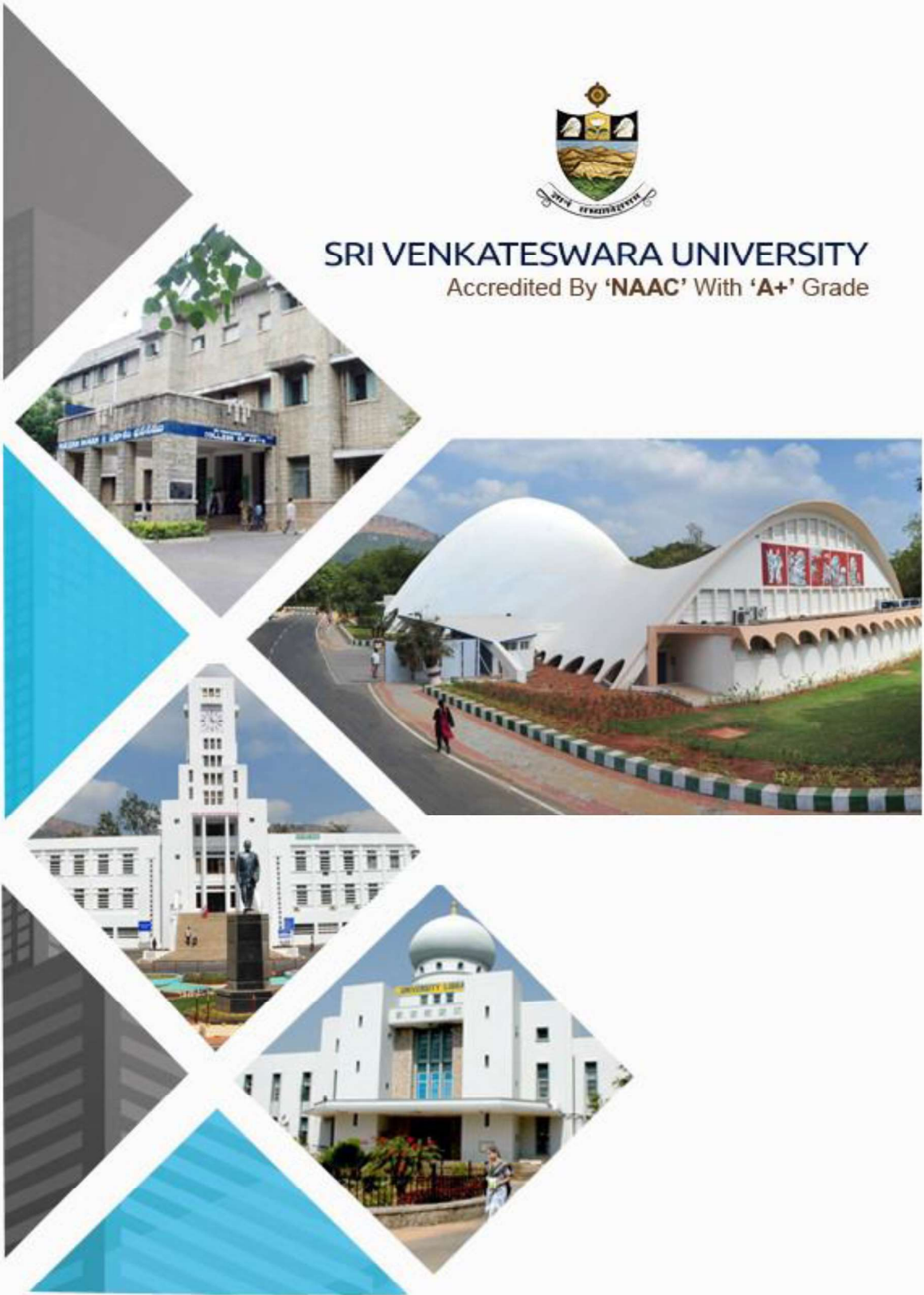




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4.3.1 Percentage of classrooms and seminar halls with ICT - enabled facilities such as LCD, smart board, Wi-Fi/LAN, audio video recording facilities (Data for the latest completed academic year)




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4.3.1: Percentage of classrooms and seminar halls with ICT – enabled facilities such as LCD, smart board, Wi-Fi/LAN, audio video recording facilities.(Data for the latest completed academic year)

Sl.No	Type of Facilities	Number Available	Already Geo-tagged
1.	Interactive Panels	61	Yes
2.	LCD Projectors	157	Yes
3.	Desktop Computers	420	No
4.	Laptops	78	
5.	Printers	118	


REGISTRAR
S.V. UNIVERSITY
TIRUPATI.



Prof. M. Srinivasulu Reddy
Director
NAAC Steering Committee
Sri Venkateswara University
Tirupati-517 502



శ్రీ వెంకటేశ్వర విశ్వవిద్యాలయం

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NAME OF THE DEPT WITH INTERACTIVE PANEL




S.NO	DEPARTMENTS	ROOM NO	GEOTAGS LINKS	SMART BOARD
1	CIVIL VAJRA SEMINAR HALL	YG210	HTTPS://GOO.GL/MAPS/RXVPJ2U55YHPNY6NA	




2	CIVIL M.TECH	YG 209	HTTPS://GOO.GL/MAPS/E5DNJMBPJNTGYQZKA	
3	CIVIL M.TECH	YG210	HTTPS://GOO.GL/MAPS/9GOK1G9P4JNRKG5E8	
4	CIVIL III B.TECH CLASS ROOM	YG212	HTTPS://GOO.GL/MAPS/E5DNJMBPJNTGYQZKA	


5	CIVIL II B.TECH CLASS ROOM	YG227	HTTPS://GOO.GL/MAPS/6AYMPAMWQY4VGNFD6	
6	CIVIL FINAL B.TECH	CLASS ROOM	HTTPS://GOO.GL/MAPS/9GOK1G9P4JNRKG5E8	
7	B.TECH MECHANICAL	330	HTTPS://GOO.GL/MAPS/D55ZQJXBG5A5ZZWF9	


8	MECHANICAL ENGINEERING	MB 108	HTTPS://GOO.GL/MAPS/MX38XAQCIHWGRHWD9	
9	MECHANICAL ENGINEERING	MB222	https://goo.gl/maps/mX38XAqciHWGRHwD9	
10	MECHANICAL ENGINEERING	MB 107	HTTPS://GOO.GL/MAPS/EJSMFP1RYRUPFPSEA	

11	MECHANICAL ENGINEERING COMMITTEE HALL	COMMITTEE HALL	HTTPS://GOO.GL/MAPS/DXMRAYJG8WYPFPE1A	
12	PLACEMENT CELL ENGINEERING	PLACEMENT CELL	HTTPS://GOO.GL/MAPS/PVT2HJJVBGP3RYRL6	
13	LANGUAGE LAB ENGLISH ENGINEERING	LANGUAGE LAB	HTTPS://GOO.GL/MAPS/UPNAQ9UZPSEHREP86	

14	MECHANICAL B.TECH CLASS ROOM	300	HTTPS://GOO.GL/MAPS/PVT2HJJVBGP3RYRL6	
15	B.TECH 1 YEAR ECE	327	HTTPS://GOO.GL/MAPS/W83VZPUDKEKUSEWQ8	
16	B.TECH ECE -II E-CLASS ROOM	ECLASS ROOM	HTTPS://GOO.GL/MAPS/MZXKVDSRYU5DW7QP7	




17	ECE SEMINAR HALL	SEMINAR HALL	HTTPS://GOO.GL/MAPS/TYPWWHMXRGPZ5KFN6	
18	ECE LECTURE HALL	CLASS ROOM	HTTPS://GOO.GL/MAPS/5BIEXUZ5RNPXRWMV7	
19	ECE TUTORIAL HALL	TUTORIAL HALL	HTTPS://GOO.GL/MAPS/W83VZPUDKEKUSEWQ8	




20	ECE B.TECH	CLASS ROOM	HTTPS://GOO.GL/MAPS/TYPWWHMxRGPZ5KFN6	
21	ECE B.TECH	CLASS ROOM	HTTPS://GOO.GL/MAPS/MZXKVDSRYU5DW7QP7	
22	EEE.B.TECH FIRST YEAR	323	HTTPS://GOO.GL/MAPS/BLJKVKJ21ZVQGLA7	

23	EEE CLASS ROOM	EC 212	HTTPS://GOO.GL/MAPS/ZCNQWMX1TXYIPXMN7	
24	EEE FINAL YEAR B.TECH	EC 205	HTTPS://GOO.GL/MAPS/BLJVKVKJ21ZVQGLA7	
25	EEE M.TECH	EC304	HTTPS://GOO.GL/MAPS/WW2H6YTFH9EDYYDAA	

26	EEE 3 rd BTECH SECOND FLOOR	EC-215	HTTPS://GOO.GL/MAPS/UJ2TUQ6XAHKZXJBE6	 A photograph of a classroom with rows of wooden desks and chairs. A teacher is standing at the front near a blue screen. The room has windows with red curtains and a whiteboard.
27	EEE B.TECH	EC-210	HTTPS://GOO.GL/MAPS/D8S4NJ8HWVWTSVUAA	 A photograph of a classroom with students seated at desks. A teacher is standing at the front near a green screen. The room has ceiling fans and windows.
28	CSE B.TECH	MB300	HTTPS://GOO.GL/MAPS/N7W7E5HGC2JLIGRK7	 A photograph of a classroom with students seated at desks. A teacher is standing at the front near a blackboard. The room has windows and a whiteboard.

29	CSE 1 YEAR B.TECH CLASS ROOM	I B. TECH CLASS ROOM	HTTPS://GOO.GL/MAPS/N7W7E5HGC2JLIGRK7	
30	2 YEAR B.TECH CSE CLASS ROOM	CLASS ROOM	HTTPS://GOO.GL/MAPS/D8S4NJ8HWVWTSVUAA	
31	B.TECH CSE 3 YEAR	CLASS ROOM	HTTPS://GOO.GL/MAPS/4RSGBJH751H3XCKT5	

32	CSE FINAL YEAR B.TECH	CLASS ROOM	HTTPS://GOO.GL/MAPS/XFRORJLSCHERKASE6	
33	CSE 4 B.TECH CLASS ROOM	CLASS ROOM	HTTPS://GOO.GL/MAPS/WF5TEBERH3FMT2NUA	
34	CSE .M.TECH	CLASS ROOM	HTTPS://GOO.GL/MAPS/D8S4NJ8HWVWTSVUAA	

35	CHEMICAL ENGINEERING 1 YEAR	4	HTTPS://GOO.GL/MAPS/GHBAZHM42OCZ4MFB6	
36	B.TECH 2 YEAR CHEMICAL ENGINEERING	CLASS ROOM	HTTPS://GOO.GL/MAPS/V1CZZP7STOWBF71B7	
37	CHEMICAL ENGINEERING 4 YEAR	4	HTTPS://GOO.GL/MAPS/L6UGJFGRBO2LMHGM8	

38	DEPT OF CSEAPS	LIBRARY ROOM	HTTPS://GOO.GL/MAPS/PAAAMEGCWHTDEABV9	
39	SVU COLLEGE OF SCIENCES E-CLASSROOM	232	HTTPS://GOO.GL/MAPS/JMX8FAGDFGHTGYRB8	
40	DEPT PSYCHOLOGY	162	HTTPS://GOO.GL/MAPS/MYIV4BHDUCBQNACD6	

41	DEPT OF BIO-CHEMISTRY	207	HTTPS://GOO.GL/MAPS/YSD3GLZHMVDW5UQH6	
42	SVU COLLEGE OF SCIENCES EXAMINATION HALL	EXAMINATION HALL	HTTPS://GOO.GL/MAPS/SQEUKEXISCT4SGNI8	
43	SVU ARTS DEPT OF ECONOMICS	216	HTTPS://GOO.GL/MAPS/M2KPRZQPNPE9OYH6	

44	DEPT OF ZOOLOGY	211	HTTPS://GOO.GL/MAPS/SRHN9FEI29WRYSEP6	
45	DEPT OF GEOGRAPHY	206	HTTPS://GOO.GL/MAPS/4KPIHGQRBTSNXVJR7	
46	DEPT OF MATHEMATICS	244	HTTPS://GOO.GL/MAPS/EPPWF3SFED3UOSJN7	

47	REGISTRAR CHAMBER	CONFERENCE HALL	HTTPS://GOO.GL/MAPS/GW9QK7DAZLKMTI7EA	
48	VC CHAMBER	CONFERENCE HALL	HTTPS://GOO.GL/MAPS/P569XTZ5TSKGZ5BY7	
49	DEPT OF BIO-TECHNOLOGY	206	HTTPS://GOO.GL/MAPS/ROIGQMBJQMJYNSMJ8	

50	DEPT OF STATISTICS	260	HTTPS://GOO.GL/MAPS/BAOAUBJPPR4FY7XE7	
51	COMPUTER CENTER	2	HTTPS://GOO.GL/MAPS/TTQMMO2MJJDJCDR19	
52	DEPT OF ENVIRONMENTAL SCIENCE	HEAD ROOM	HTTPS://GOO.GL/MAPS/PWXMWPFGTJYPGVT6A	

53	DEPT OF PHYSICS	321	HTTPS://GOO.GL/MAPS/I4RNTMPBHM2ASSCU9	
54	DEPT OF CHEMISTRY	106	HTTPS://GOO.GL/MAPS/XHGW1MECYKKSQPF99	
55	DEPT OF BOTANY	217	HTTPS://GOO.GL/MAPS/CQRX3LJXMTVIXMWJ7	

56	DEPT OF VIROLOGY	201-202	HTTPS://GOO.GL/MAPS/XZFOSS1GATUYJYYX7	
57	DEPT OF HOME SCIENCE	101	HTTPS://GOO.GL/MAPS/7JBUL62A4FPLY75F7	
58	SVU COLLEGE OF CM & CS	215	HTTPS://GOO.GL/MAPS/5NNXE6GKU6J9QENS7	

59	SVU COLLEGE OF PHARMACY SEMINAR HALL	102	HTTPS://GOO.GL/MAPS/TTRDRSBVAHWC957S9	
60	DEPT OF MICROBIOLOGY	205	HTTPS://GOO.GL/MAPS/1EYWN2GQ1YOU4UWBA	
61	BIO INFORMATICS INFRASTRUCTURE FACILITY	208	HTTPS://GOO.GL/MAPS/VJQ2C4591SJ1BG6C6	



NAME OF THE DEPARTMENTS WITH LCD FACILITIES

S.NO	DEPARTMENTS	ROOM NO	ROOM NO	GEOTAGS LINKS
1	Civil Vajara Seminar Hall	Yg210	2	https://goo.gl/maps/Rxvpj2u55yhpny6na
2	Civil M.Tech	Yg 209	2	https://goo.gl/maps/E5dnjmbpjntgyqzka
3	Civil M.Tech	Yg210	1	https://goo.gl/maps/9gok1g9p4jnrkg5e8
4	Civil Iii B.Tech Class Room	Yg212	1	https://goo.gl/maps/E5dnjmbpjntgyqzka
5	Civil Ii B.Tech Class Room	Yg227	1	https://goo.gl/maps/6aympamwqy4vgnfd6
6	Civil Final B.Tech	Class Room	1	https://goo.gl/maps/9gok1g9p4jnrkg5e8
7	B,Tech Mechanical	330	2	https://goo.gl/maps/D55zqxjbg5a5zzwf9
8	Mechanical Engineering	Mb 108	1	https://goo.gl/maps/Mx38xaqcihwgrhd9
9	Mechanical Engineer	Mb222	1	https://goo.gl/maps/Mx38xaqcihwgrhd9
10	Mechanical Engineer	Mb 107	1	https://goo.gl/maps/Ejsmfplryrupfsea
11	Mechanical Engineering Committee Hall	Committee Hall	2	https://goo.gl/maps/Dxmrayjg8wypfpe1a
12	Placement Cell Engineering	Placement Cell	1	https://goo.gl/maps/Pvt2hjjvbgp3ryrl6
13	Language Lab English Engineering	Language Lab	1	https://goo.gl/maps/Upnaq9uzpsehrep86
14	Mechanical B.Tech Class Room	300	1	https://goo.gl/maps/Pvt2hjjvbgp3ryrl6
15	B.Tech 1 Year ECE	327	1	https://goo.gl/maps/W83vzpdkekusewq8
16	B.Tech ECE Eclass Room	Eclass Room	2	https://goo.gl/maps/Mzxkvdryu5dw7qp7
17	ECE Seminar Hall	Seminar Hall	2	https://goo.gl/maps/Typwhmxrgpz5kfn6



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18	ECE Lecture Hall	Class Room	1	https://Goo.Gl/Maps/5biexuz5npxrwmv7
19	ECE Tutorial Hall	Tutorial Hall	1	https://Goo.Gl/Maps/W83vzpudkekusewq8
20	ECE B.Tech	Class Room	1	https://Goo.Gl/Maps/Typwwhmxrgpz5kfn6
21	ECE B.Tech	Class Room	1	https://Goo.Gl/Maps/Mzxkvdstryu5dw7qp7
22	EEE.B.Tech Fist Year	323	2	https://Goo.Gl/Maps/Bljvkvkj21zvqgl7
23	EEE Class Room	Ec 212	1	https://Goo.Gl/Maps/Zcnqwmxltxyipxmn7
24	EEE Final Year B.Tech	Ec 205	1	https://Goo.Gl/Maps/Bljvkvkj21zvqgl7
25	EEE M.Tech	Ec304	2	https://Goo.Gl/Maps/Ww2h6ytfh9edyydaa
26	EEE Btech Second Floor	Ec-215	1	https://Goo.Gl/Maps/Uj2tuq6xahkzxjbe6
27	EEE B.Tech	Ec-210	1	https://Goo.Gl/Maps/D8s4nj8hvwvtsvuaa
28	CSE B.Tech	Mb300	2	https://Goo.Gl/Maps/N7w7e5hgc2jligrk7
29	CSE 1 Year B.Tech Class Room	I B. Tech Class Room	1	https://Goo.Gl/Maps/N7w7e5hgc2jligrk7
30	2 Year B.Tech CSE Class Room	Class Room	2	https://Goo.Gl/Maps/D8s4nj8hvwvtsvuaa
31	B.Tech CSE 3 Year	Class Room	1	https://Goo.Gl/Maps/4rsgbjh751h3xckt5
32	CSE Final Year B.Tech	Class Room	1	https://Goo.Gl/Maps/Xfrorjlscherkase6
33	CSE 4 B.Tech Class Room	Class Room	1	https://Goo.Gl/Maps/Wf5teberh3fmt2nua
34	CSE .M.Tech	Class Room	2	https://Goo.Gl/Maps/D8s4nj8hvwvtsvuaa
35	Chemical Engineering 1 Year	4	1	https://Goo.Gl/Maps/Wzslccjsdjmtudm6
36	B.Tech 2 Year Chemical Engineering	Class Room	1	https://Goo.Gl/Maps/Ghbazhm42ocz4mfb6
37	Chemical Engineering 4 Year	4	2	https://Goo.Gl/Maps/V1czp7stowbf71b7



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38	Dept Of CSEAPS	Library Room	2	https://Goo.Gl/Maps/L6ugjfgrbo2lmhgm8
39	SVU College Of Science E-Classroom	232	1	https://Goo.Gl/Maps/Paaamegcwhtdeabv9
40	Dept Psychology	162	2	https://Goo.Gl/Maps/Jmx8fagdfghtgyrb8
41	Dept Of Bio-Chemistry	207	1	https://Goo.Gl/Maps/Myiv4bhducqbna6
42	SVU College Of Sciences Examination Hall	Examination Hall	1	https://Goo.Gl/Maps/Ysd3glzhmvdw5uqh6
43	SVU Arts Dept Of Economics	216	1	https://Goo.Gl/Maps/Sqeukexisct4sgni8
44	Dept Of Zoology	211	1	https://Goo.Gl/Maps/M2kpfrzqpnpe9oyh6
45	Dept Of Geograpy	206	1	https://Goo.Gl/Maps/Srhn9fei29wrysep6
46	Dept Of Mathematics	244	2	https://Goo.Gl/Maps/4kp1hgqrbsnxvjr7
47	Registrar Chamber	Conference Hall	1	https://Goo.Gl/Maps/Eppwf3sfed3uosjn7
48	VC Chamber	Conference Hall	1	https://Goo.Gl/Maps/Gw9qk7dazlkmti7ea
49	Dept Of Bio-Technology	206	2	https://Goo.Gl/Maps/P569xtz5tskgz5by7
50	Dept Of Statistics	260	2	https://Goo.Gl/Maps/Roigqmbjqmjynsmj8
51	Computer Centre	2	2	https://Goo.Gl/Maps/Baoaubjppr4fy7xe7
52	Dept Of Environmental Science	Head Room	1	https://Goo.Gl/Maps/Ttqmmo2mjjdjcdr19
53	Dept Of Physics	321	3	https://Goo.Gl/Maps/I4rntmpbhm2asscu9
54	Dept Of Chemistry	106	2	https://Goo.Gl/Maps/Xhgw1mecykksqpf99
55	Dept Of Botany	217	2	https://Goo.Gl/Maps/Cqrx3ljxmtvixmwj7
56	Dept Of Virology	201-202	1	https://Goo.Gl/Maps/Xzfoss1gatuyjyyx7
57	Dept Of Home Science	101	3	https://Goo.Gl/Maps/7jbul62a4fply75f7



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58	SVU College Of Cm & Cs	215	2	https://goo.gl/maps/5nnxe6gku6j9qens7
59	SVU College Of Pharmacy Seminar Hall	102	2	https://goo.gl/maps/Ttrdrsbvahwc957s9
60	Dept Of Microbiology	205	2	https://goo.gl/maps/1eywn2gg1you4uwba
61	Bio Informatics Infrastructure Facility	208	1	https://goo.gl/maps/Vjq2c4591sj1bggc6
62	EEE	EC205	2	https://goo.gl/maps/Qhwhdbu5r3qwyoxi8
63	S.V.U Engineering College Principal Conference Hall	Conference Hall	1	https://goo.gl/maps/R8vbe53aj1utpxfaa
64	Civil Engineering Head Room	Head Room	2	https://goo.gl/maps/Sypnp2afoph2ugct9
65	CSE Computer Lab	Lab	1	https://goo.gl/maps/Vktiwxqrtpf6mif79
66	CSE Mist Room First Floor	MIST Room	1	https://goo.gl/maps/4rsgbjh751h3xckt5
67	Zoology	Conference Hall	1	https://goo.gl/maps/Acpde31sxpald6vdc9
68	Senate Hall	S.V.U Administration Building	4	https://goo.gl/maps/Ip5qjxcibcusiqeh8
69	NAAC Office	NAAC	1	https://goo.gl/maps/UmwoyjmcqsZ6pkxd9
70	IQAC	IQAC	1	https://goo.gl/maps/Wiw5u4dbjwcvvq5b8
71	Business Management	Conference Hall	3	https://goo.gl/maps/1stflxegtdtd5d1ba
72	Department Of Commerce	Conference Hall	2	https://goo.gl/maps/Q3th7wsbbd9u61vda
73	Department Of Bio-Technology	45	1	https://goo.gl/maps/Mpsun74udruc9dg89
74	Human Rights And Social Development	2	1	https://goo.gl/maps/Szgwye5hqkrgajl9
75	Computer Science	270	2	https://goo.gl/maps/At1dxv84hu3BwZ5W7
76	S.V.U College Of Arts Principal Room	Principal Room	1	https://goo.gl/maps/Dtldpyuztkpw1lnq7



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77	Area Studies Programme (Centre For Southeast Asian & Pacific Studies)	6	2	https://Goo.Gl/Maps/1zkisv47qup47mjz8
78	IASE	10	2	https://Goo.Gl/Maps/Cuxj7ru63rfrhwr7
79	Fishery Sciences & Aquaculture	212	3	https://Goo.Gl/Maps/Pzz7PGWkEPtDILLY2A
80	Adult & Continuing Education	254	1	https://Goo.Gl/Maps/Adfylcsgjqt9rsuc8
81	Ancient Indian History, Cultural And Archaeology	262	1	https://Goo.Gl/Maps/8fgqoydvmyshttgz6
82	Econometrics	216	1	https://Goo.Gl/Maps/91oxm1q51679up61a
83	Education	263	1	https://goo.gl/maps/qpMBbvZdr17VXFbV9
84	English	235	1	https://goo.gl/maps/3HPnFbk91TQQHsq6
85	Foreign Languages And Linguistics		1	https://goo.gl/maps/jsLme21ha32rWBVy8
86	Hindi	17	1	https://goo.gl/maps/YNgtckEFU5CJj1w6A
87	History	8	1	https://goo.gl/maps/ifasKhCsPZ5rQbkm6
88	Department Of LLB	4	2	https://goo.gl/maps/3VdXJkrTPBMSHsXc6
89	PG Department Of Law	24	1	https://goo.gl/maps/G8ZqLpf8DTenzj2P6
90	Library & Information Science		2	https://goo.gl/maps/UChnc4WyoLrrmAkt6
91	Physical Education	3	1	https://goo.gl/maps/jekMkQXAZfFZnvCPA
92	Political Science & Public Administration	6	1	https://goo.gl/maps/oYm2nmiYi5BbXkdz6
93	Population Studies	2	1	https://goo.gl/maps/fiKNaQ2FvQ1nYmFU7
94	Sanskrit	9	1	https://goo.gl/maps/eXx1HUH8aCN97Mxv9
95	Sociology	220	1	https://goo.gl/maps/VyT7bAiGi6pR3wgT9
96	Tamil	14	1	https://goo.gl/maps/eZWKRbb5AEApUHV6



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97	Telugu Studies	16	1	https://goo.gl/maps/9KcSwJjibMX7uxgX8
98	Arabic, Persian & Urdu	18	1	https://goo.gl/maps/EZJsBuzxWEF5QTBx8
99	Mechanical Engineering	Head Room	2	https://goo.gl/maps/Ws4jrMfxThfe1C828
100	Chemical Engineering	Conference Hall	1	https://goo.gl/maps/KZFM5w69jaAhVDdDA
101	Civil Engineering	Conference Hall	1	https://goo.gl/maps/Ti8RENt3L974wjto6
102	Computer Science And Engineering	Lab Room	1	https://goo.gl/maps/sZAYLjuPwckn2FpdA
103	Electrical & Electronics Engineering	Library Room	1	https://goo.gl/maps/xBZScU1Hsd74F1QW7
104	Civil Computer Lab	Lab	2	https://goo.gl/maps/EciMGm9ctTEgjsxvR8
105	Computer Centre	2	2	https://goo.gl/maps/RVR9sfNueo76DEURA
106	Academic Branch	Conference Hall	1	https://goo.gl/maps/CEitHEQ1HSLUpTAX8
107	Rector Office	Office	1	https://goo.gl/maps/rmFLTDJfrAXvviYSA
108	Vamanarao Bhavan	Conference Hall	1	https://goo.gl/maps/afV2v7sv2jKzH9Sz5
109	Microbiology	Head Room	1	https://goo.gl/maps/sNcGJez8EceokxEt8
110	Virology Head Room	Class Room	2	https://goo.gl/maps/DNGHZZKhvW2cAadN8
111	Geology	Class Room	1	https://goo.gl/maps/At4FqN38aregrHH6
TOTAL			157	



SRI VENKATESWARA UNIVERSITY : TIRUPATI

No.2315 UGC-III(2)/ RUSA/2013

Dated :21.02.2023.

From
THE REGISTRAR
S. V. University
Tirupati

To
M/s. Surya Agencies,
19-3-3A/5, Renigunta Road,
TIRUPATI.

Sirs,

Sub- S.V. University - Development Branch - Placing of order for supply of equipment under RUSA I.O. Grant - Reg.

Ref: 1. Your Bid No.713356-1, dated:30.01.2023 through e-tender.
2. CPC Resolution No.SR-3, dated: 14.02.2023.
3. Vice-Chancellor's Orders dated:21.02.2023.

With reference to your e-tender 1st cited, I am, by direction, to place purchase order for supply of 25 Nos. of **Interactive Panels with 1 KVA UPS of one Hour backup** at a total cost of Rs. 79,67,225/- (Rupees seventy nine lakh sixty seven thousand two hundred and twenty five only) (including of GST) may supply directly to Prof. D.V. Prasada Rao, Co-ordinator, RUSA I.O. Dept., of Civil Engineering, S.V.U. College of Engineering, Tirupati through: undersigned together with the bill of cost in **triplicate** by enclosing relevant sub-vouchers for all the claims (i.e., packing, forwarding and insurance), if any, for arranging payment:

Please send advance stamped receipt along with the claim bill

TERMS & CONDITIONS :

1. As per terms and conditions laid down in the bid document and as per University norms.
2. Mode of payment by NEFT/ RTGS after delivery
3. The Payment would be made after installation of above equipment and satisfactory certification by the Technical Committee.

Kindly acknowledge the receipt of this letter.

Yours faithfully,


REGISTRAR

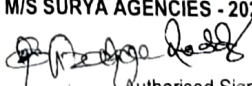
Copy to Prof. D.V. Prasada Rao, Co-ordinator, RUSA I.O. Dept., of Civil Engineering, S.V.U. College of Engineering, Tirupati for information.

Copy to the Finance Officer, Finance & Accounts Branch, S.V. University, Tirupati for information.

Copy to the Superintendent, A-VII/ Section, SVU Office, Tirupati. The above expenditure shall be met from the Budget head "RUSA Phase -I Account No:103210100077984". Sub head: New Equipment/ Facilities".

Copy to Bill file.

Tax Invoice

M/S SURYA AGENCIES - 2022-23 19-3-3A/5, Renigunta Road Opp to Canara Bank, Thirupathi Sales :9246998840 /9032022041 Service:9398733343 /9032022042 GSTIN/UIN: 37AAEPE2123L1ZZ State Name : Andhra Pradesh, Code : 37 E-Mail : suryaisolutionstpt@gmail.com		Invoice No. SA4/276	Dated 4-Mar-2023	Delivery Note Mode/Terms of Payment		
		Supplier's Ref.	Other Reference(s)			
Consignee The Registrar Sri Venkateswara University Thirupathi State Name : Andhra Pradesh, Code : 37		Buyer's Order No.	Dated			
		No:2315/UGC-III(2)RUSA/2013	21-Feb-2023			
		Despatch Document No.	Delivery Note Date			
		Despatched through	Destination			
Buyer (if other than consignee) The Registrar Sri Venkateswara University Thirupathi GSTIN/UIN : 37AAALS0419D1DK State Name : Andhra Pradesh, Code : 37		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Maxhub E8620C Interactive Display Panel	84714190	25.0000 Nos	2,39,475.37	Nos	59,86,884.25
2	Vertiv GXT MT+1KVA Online Ups	85044090	25.0000 Nos	17,284.80	Nos	4,32,120.00
3	TV Mount (PL-TW860) Prolanged <i>Free of Cost</i>	83024900	2.0000 Nos			
4	Battery Rack & Connectors	85444991	25.0000 Nos	1,600.00	Nos	40,000.00
5	EXide 42AH 12VDC Power Safe Battery	85072000	75.0000 Nos	3,600.00	Nos	2,70,000.00
						67,29,004.25
Out Put CGST(Mixed)						6,05,610.38
Out Put SGST(Mixed)						6,05,610.38
Less :						(-)0.01
Rounding Off						
Total			152.0000 Nos			₹ 79,40,225.00
Amount Chargeable (in words)						E. & O.E
Rupee Seventy Nine Lakh Forty Thousand Two Hundred Twenty Five Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714190	59,86,884.25	9%	5,38,819.58	9%	5,38,819.58	10,77,639.16
85044090	4,32,120.00	9%	38,890.80	9%	38,890.80	77,781.60
83024900		9%		9%		
85444991	40,000.00	9%	3,600.00	9%	3,600.00	7,200.00
85072000	2,70,000.00	9%	24,300.00	9%	24,300.00	48,600.00
Total			6,05,610.38		6,05,610.38	12,11,220.76
Tax Amount (in words) : Rupee Twelve Lakh Eleven Thousand Two Hundred Twenty and Seventy Six paise Only						
Company's PAN : AAEPE2123L		for M/S SURYA AGENCIES - 2022-23				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		 Authorized Signatory				

Dashboard | Tender Management | Bid Details | Bid Details | Bid Details | Bid Details

Commercial StageForm / Commercial Stage / New Network Switches

Current Tender Details

Tender ID 587527	IFB Number / Tender Notice Number No.D4/Comp. Centre/Internet New Switch/2022-23
Name of Work Supply of New Network Switches S.V. University, Tirupati	Tender Evaluation Type Item Wise
Tender Category Products	Estimated Contract/IBM Value 0
Tender Type OPEN - NCB	Bid Submission Closing Date and Time 30/01/2023 05:00 PM
Bid Document Download Start Date and Time 21/01/2023 10:00 PM	

New Network Switches

Schedule Details

Schedule Name New Network Switches	Schedule Description New Network Switches
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Item Details

Item Code 01 New Network Switches	Item Name New Network Switches
Item Description 1 No of ports 24 x10 100 1000 Base T ports and additional 4x 1G SFP ports Should be fully loaded with 1G SFP modules that support up to 10KM single mode 2 L2 Features Supports for IEEE 802 3ac IEEE 802 3az IEEE 802 1ab IEEE 802 3ad IEEE 802 1Q IEEE 802 1s IEEE 802 1w IEEE 802 1D 802 3af 802 3at and IEEE 802 1v Should support for IEEE 802 1ax Link aggregation both static and LACP The switch must support for ring protection technology G 8032 IEEE 802 17 for Sub 50Ms or lower	Item Specification 1 No of ports 24 x10 100 1000 Base T ports and additional 4x 1G SFP ports Should be fully loaded with 1G SFP modules that support up to 10KM single mode 2 L2 Features Supports for IEEE 802 3ac IEEE 802 3az IEEE 802 1ab IEEE 802 3ad IEEE 802 1Q IEEE 802 1s IEEE 802 1w IEEE 802 1D 802 3af 802 3at and IEEE 802 1v Should support for IEEE 802 1ax Link aggregation both static and LACP The switch must support for ring protection technology G 8032 IEEE 802 17 for Sub 50Ms or lower

convergence time and should support for seamless integration with core and or distribution switch over ring 3 Performance Should support for following parameters MAC address 16K entries Jumbo frames 10KB Priority Queues 8 256MB RAM 64MB flash Memory 4 Multicast IGMP snooping v1 v2 and v3 MLD snooping v1 and v2 5 Security Features Should support for ACLs based on L3 and L4 headers DHCP snooping DHCPv4 Snooping client Dynamic ARP Inspection DIP RADIUS TACACS SSL SSH SSL v2 and v3 SFTP SNMP NTP Port Mirroring Dynamic VLAN assignment and Tri authentication such as MAC based web-based and IEEE 802 1x port based authentications and NAC for managing endpoint security 6 Management SNMPv1 v2c and v3 TFTP Web GUI CLI USB or equivalent memory card IPv4 and IPv6 management features and Control plane prioritization Management stacking supports up to minimum 18 devices to be managed from a single console Should support for centralized management auto backup auto upgrade auto provisioning and auto recovery for seamless and simplified network operations and management and open flow v1 3 7 Monitoring S Flow or an equal industry standard technology for monitoring high speed switched networks Should support for Built in self test Cable fault locator UDLD RSPAN and Optical DDM to monitor the various parameter of the transceivers The switch should support for built in or equivalent for Layer 1 network monitoring capability for end to end security monitoring to avoid any eve

convergence time and should support for seamless integration with core and or distribution switch over ring 3 Performance Should support for following parameters MAC address 16K entries Jumbo frames 10KB Priority Queues 8 256MB RAM 64MB flash Memory 4 Multicast IGMP snooping v1 v2 and v3 MLD snooping v1 and v2 5 Security Features Should support for ACLs based on L3 and L4 headers DHCP snooping DHCPv4 Snooping client Dynamic ARP Inspection DIP RADIUS TACACS SSL SSH SSL v2 and v3 SFTP SNMP NTP Port Mirroring Dynamic VLAN assignment and Tri authentication such as MAC based web-based and IEEE 802 1x port based authentications and NAC for managing endpoint security 6 Management SNMPv1 v2c and v3 TFTP Web GUI CLI USB or equivalent memory card IPv4 and IPv6 management features and Control plane prioritization Management stacking supports up to minimum 18 devices to be managed from a single console Should support for centralized management auto backup auto upgrade auto provisioning and auto recovery for seamless and simplified network operations and management and open flow v1 3 7 Monitoring S Flow or an equal industry standard technology for monitoring high speed switched networks Should support for Built in self test Cable fault locator UDLD RSPAN and Optical DDM to monitor the various parameter of the transceivers The switch should support for built in or equivalent for Layer 1 network monitoring capability for end to end security monitoring to avoid any eve

drops or security breach on the Fibre uplink links 8 Quality of Services Must support for low latency with wire speed traffic classification essential for real time streaming and real time Video and voice applications Should support for IEEE 802.1p standard Policy based qos based on VLAN port MAC and general packet classifiers 9 Switching Capacity Non blocking switching and wire speed forwarding rate 10 Operating Temperature Min of 0 to 50 Degrees or better 11 SFP Modules Multi Mode SFP Modules should be from same OEM 12 Patch Cords Multi Mode SC LC Patch Cords 2 mtrs 13 Warranty Advanced 3 Year Next Business Day Shipment including Software Updates directly from OEM 14 Authorization Letter Manufacturers Authorization Letter Specific to this tender must be submitted Tender submitted without MAF will be rejected Description as per the tender document

drops or security breach on the Fibre uplink links 8 Quality of Services Must support for low latency with wire speed traffic classification essential for real time streaming and real time Video and voice applications Should support for IEEE 802.1p standard Policy based qos based on VLAN port MAC and general packet classifiers 9 Switching Capacity Non blocking switching and wire speed forwarding rate 10 Operating Temperature Min of 0 to 50 Degrees or better 11 SFP Modules Multi Mode SFP Modules should be from same OEM 12 Patch Cords Multi Mode SC LC Patch Cords 2 mtrs 13 Warranty Advanced 3 Year Next Business Day Shipment including Software Updates directly from OEM 14 Authorization Letter Manufacturers Authorization Letter Specific to this tender must be submitted Tender submitted without MAF will be rejected Specification as per the tender document

Award Criteria : Basic Price with Cost Component

Comparative Statement

Company Name	Brand/Make/Model	NIT Quantity	Offered Quantity	Basic Price(Without cost component (INR))	Landed Price (INR)	Taxes	Taxes (INR)	Total Amount (INR)	Currency	Rank	Select
SuryaAgencies	Allied Telesis AT-x230-28GT L2 Network Switch	5	5	223789.00	223789.00	+	0	1118945.00	INR	L-1	<input checked="" type="radio"/>
Cybergrid Solutions India Pvt Ltd	Allied Telesis AT-X230 Series L2 Network Switch	5	5	224500.00	224500.00	+	0	1122500.00	INR	L-2	<input type="radio"/>
Fortuneplus IT Networks Private Limited	Allied Telesis AT-X230-28GT L2 Network Switch	5	5	228000.00	228000.00	+	0	1140000.00	INR	L-3	<input type="radio"/>


SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING, TIRUPATI
TEQIP-III - 1.3 TWINNING ARRANGEMENTS TO BUILD CAPACITY AND
IMPROVE PERFORMANCE OF PARTICIPATING INSTITUTES.

STOCK ACCOUNT OF Interactive panels and Accessories ^(MAX 550) _{E&EFA}

Department of Chemical Engineering

S.No.	Department	Name of the Equipment	Numbers Received
1.	Chemical	K7 Total Security	03
2.		Interactive Panels	03 (40201030900510,544,515)
3.		Online UPS	05 (TEQIP/2020/AP/svuc/17,18,19,20,21)

Received the above mentioned equipment.



 Dr. B. Sarath Babu,
 Head, Chemical Engineering,
 SVUCE.

HEAD
 Department of Chemical Engineering
 S. V. U. College of Engineering
 TIRUPATI-517 502

Department of Civil Engineering

S.No.	Department	Name of the Equipment	Numbers Received
1.	Civil Engineering	K7 Total Security	04
2.		Interactive Panels	04 (40201030900500,504,565,541)
3.		Online UPS	06 (TEQIP/2020/AP/svuc/2,10,12,33,4,8)

Received the above mentioned equipment.


 Prof. D.V. Satyanarayana Moorthy,
 Head, Civil Engineering,
 SVUCE.

HEAD
 Department of Civil Engineering
 S. V. U. College of Engineering
 TIRUPATI-517 502 (A.P.)

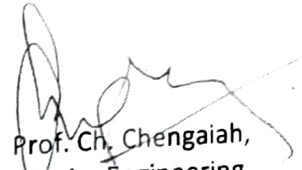
SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING, TIRUPATI
 TEQIP-III - 1.3 TWINNING ARRANGEMENTS TO BUILD CAPACITY AND
 IMPROVE PERFORMANCE OF PARTICIPATING INSTITUTES.

STOCK ACCOUNT OF Interactive Panels

Department of EEE

S.No.	Department	Name of the Equipment	Numbers Received
1.	EEE	K7 Total Security	04
2.		Interactive Panels	04 (40201030900543,513,537,520)
3.		Online UPS	06 (TEQIP/2020/AP/svuc/3,27,28,29,30,31)

Received the above mentioned equipment.


 Prof. Ch. Chengaiah,
 Head, Electrical & Electronics Engineering,
 Professor & Head of the Department of
 Electricals and Electronics Engg.
 S.V.U. COLLEGE OF ENGINEERING
 TIRUPATI - 517 502

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Department of ECE

S.No.	Department	Name of the Equipment	Numbers Received
1.	ECE	K7 Total Security	03
2.		Interactive Panels	03 (40201030900,526,503,536)
3.		Online UPS	05 (TEQIP/2020/AP/svuc/1,14,15,16,34)

Received the above mentioned equipment.


 Prof. T. Ramashri,
 Head, Electronics & Communication Engineering,
 SVUCE.

HEAD
 Department of Electronics & Communication Engineering
 S. V. University College of Engineering
 TIRUPATI-517 502, A.P., INDIA.

TEQIP-III - 1.3 TWINNING ARRANGEMENTS TO BUILD CAPACITY AND IMPROVE PERFORMANCE OF PARTICIPATING INSTITUTES.

551

STOCK ACCOUNT OF Interactive Panels

Department of Mechanical Engineering

S.No.	Department	Name of the Equipment	Numbers Received
1.	Mechanical Engineering	K7 Total Security	02
2.		Interactive Panels	02 (40201030900530,517)
3.		Online UPS	03 (TEQIP/2020/AP/svuc/6,9,32)

Received the above mentioned equipment.

Prof. P. Venkataramaiah,
Head, Mechanical Engineering,
SVUCE.

HEAD
DEPARTMENT OF MECHANICAL ENGINEERING
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

Department of Computer Science & Engineering

S.No.	Department	Name of the Equipment	Numbers Received
1.	CSE	K7 Total Security	03
2.		Interactive Panels	03 (40201030900542,540,507)
3.		Online UPS	06 (TEQIP/2020/AP/svuc/6,22,23,24,25,26)

Received the above mentioned equipment.

Prof. P. Venkata Subba Reddy,
Head, Computer Science & Engineering,
SVUCE.

HEAD
Department of Computer Science and Engg
S. V. U. College of Engineering
Sri Venkateswara University
TIRUPATI-517 502, A.P., INDIA

S.No.	Department	Name of the Equipment	Numbers Received
1.	ROOM No. 200	K7 Total Security	01
2.		Interactive Panels	01 (40201030900471)
3.		Online UPS	01 (TEQIP/2020/AP/svuc/11)

Received the above mentioned equipment.

L. Bhandari

P. A. to the Principal

Product Installation Report

HITACHI SYSTEMS MICRO CLINIC PVT.LTD

Intallation Helpdesk Support :-1800-3010-1855

Web Site : www.hitachi-systems-mc.com

Email:- Help_desk_tx@hitachi-systems.com

Customer P.O. No : NPIU-TEQIP-III/PROC/357

IR No: **HSMC/INS/16/10/80494**

Sales Order No : DEL201911SOSLS0106

Inv. No. 36T32201900442

Installation Date :

DC.No.

Consignee Address :

SVU College of Engineering

Principal
Sri Venkateswara University College

of Engineering

TIRUPATI517502

Indentor Address :

NATIONAL PROJECT IMPLEMENTATION UNIT

Copia Corporate Suites, 3rd Floor,

301- 302, Jasola Vihar, New Delhi

NEW DELHI 110025

Sl. No.	Part No.	Description	QTY	Serial No.
1	LH65WMRWBG CXXL	Flip 65" 2.0 with 3 years warranty	13	08XFHNIMB00491,08XFHNIMB00492,08XFHNIMB00493,08XFHNIMB00494,08XFHNIMB00495,08XFHNIMB00496, 08XFHNIMB00497,08XFHNIMB00498,08XFHNIMB00499,08XFHNIMB00500,08XFHNIMB00501,08XFHNIMB00502, 08XFHNIMB00503
2	NCB/C6UGRYR 1/10	D-link 10 meter patch chord	13	

Remarks : All the goods were installed, here is a screenshot of the installation.

Reason of site not Ready if any :

Installed By (Engineer's Name & Signature)

Installed by *K. Sai Reddy*

Customer's Name & Designation(Seal & Sign)

Name: *S. Srinivas Reddy*

S. Srinivas Reddy
185


SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING, TIRUPATI
TEQIP-III - 1.3 TWINNING ARRANGEMENTS TO BUILD CAPACITY AND
IMPROVE PERFORMANCE OF PARTICIPATING INSTITUTES.

STOCK ACCOUNT OF Interactive panels and Accessories (Max 550) E&LPA

Department of Chemical Engineering

S.No.	Department	Name of the Equipment	Numbers Received
1.	Chemical	K7 Total Security	03
2.		Interactive Panels	03 (40201030900510,544,515)
3.		Online UPS	05 (TEQIP/2020/AP/svuc/17,18,19,20,21)

Received the above mentioned equipment.



Dr. B. Sarath Babu,
 Head, Chemical Engineering,
 SVUCE.

HEAD
 Department of Chemical Engineering
 S. V. U. College of Engineering
 TIRUPATI-517 502

Department of Civil Engineering

S.No.	Department	Name of the Equipment	Numbers Received
1.	Civil Engineering	K7 Total Security	04
2.		Interactive Panels	04 (40201030900500,504,565,541)
3.		Online UPS	06 (TEQIP/2020/AP/svuc/2,10,12,33,4,8)

Received the above mentioned equipment.


Prof. D.V. Satyanarayana Moorthy,
 Head, Civil Engineering,
 SVUCE.

HEAD
 Department of Civil Engineering
 S. V. U. College of Engineering
 TIRUPATI-517 502 (A.P.)

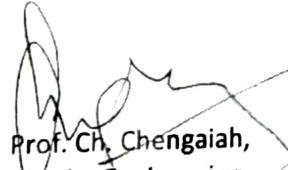
SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING, TIRUPATI
TEQIP-III - 1.3 TWINNING ARRANGEMENTS TO BUILD CAPACITY AND
IMPROVE PERFORMANCE OF PARTICIPATING INSTITUTES.

STOCK ACCOUNT OF Interactive Panels

Department of EEE

S.No.	Department	Name of the Equipment	Numbers Received
1.	EEE	K7 Total Security	04
2.		Interactive Panels	04 (40201030900543,513,537,520)
3.		Online UPS	06 (TEQIP/2020/AP/svuc/3,27,28,29,30,31)

Received the above mentioned equipment.



 Prof. Ch. Chengaiah,
 Head, Electrical & Electronics Engineering,
 Professor & Head of the Department of
 Electricals and Electronics Engg.,
 SVUCE
 S.V.U. COLLEGE OF ENGINEERING
 TIRUPATI - 517 502

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Department of ECE

S.No.	Department	Name of the Equipment	Numbers Received
1.	ECE	K7 Total Security	03
2.		Interactive Panels	03 (40201030900,526,503,536)
3.		Online UPS	05 (TEQIP/2020/AP/svuc/1,14,15,16,34)

Received the above mentioned equipment.


 Prof. T. Ramashri,
 Head, Electronics & Communication Engineering,
 SVUCE.
HEAD
 Department of Electronics & Communication Engineering
 S. V. University College of Engineering
 TIRUPATI-517 502. A.P., INDIA.

STOCK ACCOUNT OF Interactive Panels

Department of Mechanical Engineering

S.No.	Department	Name of the Equipment	Numbers Received
1.	Mechanical Engineering	K7 Total Security	02
2.		Interactive Panels	02 (40201030900530,517)
3.		Online UPS	03 (TEQIP/2020/AP/svuc/6,9,32)

Received the above mentioned equipment.

Prof. P. Venkataramaiah,
 Head, Mechanical Engineering,
 SVUCE.

HEAD
 DEPARTMENT OF MECHANICAL ENGINEERING
 S.V.U. COLLEGE OF ENGINEERING
 TIRUPATI-517 502

Department of Computer Science & Engineering

S.No.	Department	Name of the Equipment	Numbers Received
1.	CSE	K7 Total Security	03
2.		Interactive Panels	03 (40201030900542,540,507)
3.		Online UPS	06 (TEQIP/2020/AP/svuc/6,22,23,24,25,26)

Received the above mentioned equipment.

Prof. P. Venkata Subba Reddy,
 Head, Computer Science & Engineering,
 SVUCE.

HEAD
 Department of Computer Science and Engg
 S. V. U. College of Engineering
 Sri Venkateswara University
 TIRUPATI-517 502, A.P., INDIA

S.No.	Department	Name of the Equipment	Numbers Received
1.	ROOM No. 200	K7 Total Security	01
2.		Interactive Panels	01 (40201030900471)
3.		Online UPS	01 (TEQIP/2020/AP/svuc/11)

Received the above mentioned equipment.

L. Blawdu

P. K. to the Principal

Compose

TEQIP Phase - III : Guidelines for successful installation of the Digital Boards at your institute

Inbox

Starred

Snoozed

Important

Sent

Drafts

Categories

Social

Updates

Forums

Promotions

More

Labels

- Google Forms Submitted
- IMP Files
- Others
- Personal
- Students Information
- More



NPIU MHRD npiu-mhrd@gov.in via [gov.in](mailto:npiu-mhrd@gov.in)

to director, vinyat, teqipmmit, officeteqip3, principal, principalnie, yuvarajubn, director, atm, teqip-office, director, coordinatorateqip, gargrk, director, sathans, sathans, dii

Dear Sir/Ma'am,

Please refer the email dated 6th August regarding readiness for Digital Classroom. All the selected institutes are informed that the delivery c

As the entire process of delivery, installation, and training has to be completed by 31st January 2020, the detailed guidelines and the resp M/S Hitachi Systems Ltd.

The tentative details of the delivery are attached as **Annex-1**. While the detailed guidelines enlisting the responsibility of the client (Institut

You are requested to read the responsibilities thoroughly for the effective and timely implementation of this project. Failure to comply may I

For any query, please contact Ms. Bharti @ [7568327021/ bharti.teqip@gmail.com](mailto:7568327021@bharti.teqip@gmail.com).

Regards,

Prof (Dr) P M Khodke
Central Project Advisor
National Project Implementation Unit (NPIU)

Copia Corporate Suites, 301-302, 3rd Floor,
 Plot No - 9, Jasola Vihar New Delhi - 110025
 Phone No.011-26941026 (D)
 EPABX Nos 011-26941003,04,06,08,09,29
 Fax Nos. : 011-26941012, 26941014
 Email : npiu-mhrd@gov.in
 Web : www.npiu.nic.in, www.teqip.in

[Message clipped] [View entire message](#)



Product Installation Report

HITACHI SYSTEMS MICRO CLINIC PVT.LTD

Installation Helpdesk Support :-1800-3010-1855

Web Site : www.hitachi-systems-mc.com

Email:- Help.desk.tx@hitachi-systems.com

Customer P.O. No : NPIU.TEQIP-III/PROC/357

IR No: **HSMC/INS/16/10/80494**

Sales Order No : DEL201911SOSLS0106

Inv. No. 36T32201900442

Installation Date :

DC.No.

Consignee Address : SVU College of Engineering Principal Sri Venkateswara University College of Engineering TIRUPATI517502	Indentor Address : NATIONAL PROJECT IMPLEMENTATION UNIT Copia Corporate Suites, 3rd Floor, 301- 302, Jasola Vihar, New Delhi NEW DELHI 110025
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Sl. No.	Part No.	Description	QTY	Serial No.
1	LH65WMRWBG CXXL	Flip 65" 2.0 with 3 years warranty	13	08XFHNIMB00491,08XFHNIMB00492,08XFHNIMB00493,08XFHNIMB00494,08XFHNIMB00495,08XFHNIMB00496, 08XFHNIMB00497,08XFHNIMB00498,08XFHNIMB00499,08XFHNIMB00500,08XFHNIMB00501,08XFHNIMB00502, 08XFHNIMB00503,...
2	NCB/C6UGRYR 1/10	D-link 10 meter patch chord	13	

Remarks :

Reason of site not Ready if any :

Installed By (Engineer's Name & Signature)

Customer's Name & Designation(Seal & Sign)

Name:

Engineer by

Customer Name & Designation

SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING, TIRUPATI
TEQIP-III - 1.3 TWINNING ARRANGEMENTS TO BUILD CAPACITY AND
1081 IMPROVE PERFORMANCE OF PARTICIPATING INSTITUTES.

STOCK ACCOUNT OF _____



SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI :: 517 502
(OFFICE OF THE TEQIP-III)

Interactive Panels received from NPIU, New Delhi issued to the following departments.

S.No	SAMSUNG Interactive Panels	Quantity	Signature
1.	Head, Dept. of Chemical Engineering SVUCE.	02	 HEAD Department of Chemical Engineering S. V. U. College of Engineering TIRUPATI-517 502
2.	Head, Dept. of Civil Engineering SVUCE.	02	 HEAD Department of Civil Engineering S. V. U. College of Engineering TIRUPATI-517 502 (A.P.)
3.	Head, Dept. of EEE SVUCE.	02	 Professor & Head of the Department of Electricals and Electronics Engg. S.V.U. COLLEGE OF ENGINEERING TIRUPATI-517 502
4.	Head, Dept. of ECE SVUCE.	03	 HEAD Department of Electronics & Communication Engineering S. V. University College of Engineering TIRUPATI-517 502, A.P., INDIA.
5.	Head, Dept. of Mechanical Engineering SVUCE.	01	 HEAD DEPARTMENT OF MECHANICAL ENGINEERING S.V.U. COLLEGE OF ENGINEERING TIRUPATI-517 502
6.	Head, Dept. of CSE SVUCE.	02	 HEAD Department of Computer Science and Engg S. V. U. College of Engineering Sri Venkateswara University TIRUPATI-517 502, A.P., INDIA
7.	PRAGNA Hall, Placement Cell, SVUCE.	01	 Prof. M. SRIMALI PLACEMENT OFFICER S.V. UNIVERSITY COLLEGE OF ENGG. TIRUPATI - 517 502.
Total:		13	

BALANCE SHEET

S.NO	DISCREPTION	ESTTIMATED EXPENCES	SPONSORERS	RECEIVED
1	intractive pannel & Audio systems	₹ 3,47,400.00	Er. K.S.S.RAJU, IAS	350000
2	intallation of audio system	₹ 6,500.00	ALUMUNI 1998-2002	50000
3	wood work pannels + Labour	₹ 3,000.00	BALAJI BATCH	100000
4	Name plates (ESTIMATE)	₹ 20,000.00	Dr.G.Krishnaiah	20000
5	NAME BOARD ON THE DOOR (ESTIMATE)	₹ 600.00	Er.S. Ramakrishna Reddy	1400000
6	SPONSORSHIP BANNER	₹ 2,000.00		
7	ELECTRICAL BILLS (ADDITIONAL)	₹ 0.00		
	FROM ADVANCES			
8	Rs. 1 lakh	₹ 80,444.00		
9	contract works (SRR) (Rs.14L)	₹ 14,57,167.52		
	SUB TOTAL	₹ 19,17,111.52		₹ 19,20,000.00

BALANCE AMOUNT	2,888.48 as of now
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Sanction Order

Sanction No: 116022011
Sanction Date: 29 Dec 2020

Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order Capital placed on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable

Organisation Details

Type: State Autonomous
Ministry:
Department: Higher Education Department Andhra Pradesh
Organisation Name: Sri Venkateswara University Tirupati
Office Name: Tirupati Chittoor District

Buyer Details

Name: Manubolu Damodar Reddy
Designation: TEOIP Nodal Officer Procurement
Email ID: mreddyeee.m@svuniversity.edu.in
GSTIN: 37AAALS0419D1DK
Address: PRINCIPAL OFFICE, SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING, SRI VENKATESWARA UNIVERSITY, TIRUPATI- 517502, Chittoor District, Andhra Pradesh, INDIA
CHITTOOR
ANDHRA PRADESH - 517502

Financial Approval Detail

Designation of official providing Administration approval: Principal, S. V. U. College of Engineering, Tirupati
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?: NO
Budget availability: YES
Designation of official providing Financial approval: Principal, S. V. U. College of Engineering, Tirupati

Seller Details

Company Name: SURYA AGENCIES
Email ID: suryaisolutionstpt@gmail.com
Address: SURYA AGENCIES TIRUPATI ANDHRA PRADESH - 517502

Product Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)	Total Price (inclusive of all Duties and Taxes (in INR))
1	MAXHUB LCD Infrared optical 3840X2160 interactive panels and accessories	MAXHUB C75FA	1	pieces	199989.0	199989.0
Total Order Value (in INR)						199989.0

Consignee Details

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	G Venkata Marutheswar marutheswareee.gv@svuniversity.edu.in PRINCIPAL OFFICE, SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING, SRI VENKATESWARA UNIVERSITY, TIRUPATI- 517502, Chittoor District, Andhra Pradesh, INDIA CHITTOOR ANDHRA PRADESH - 517502	MAXHUB LCD Infrared optical 3840X2160 interactive panels and accessories		1	29-Dec-2020	13-Jan-2021

LCD

Interactive Projectors -
10 Nos.



भारत संचार निगम लिमिटेड
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

Office of The General Manager Telecom District, TIRUPATI-517501.

Lr. No.: GMTD/TRP/EB/2019/1-28 dated at Tirupati the 25-1-2019.

To
The Coordinator,
RUSA Project,
Sri Venkateswara University,
Tirupati-517501.

Dear Sir,

SUB: Quotation for the supply of LCD Projectors – Reg.

Ref:1. MoU between SVU and BSNL dtd 31.12.2018.

2. Request from The Coordinator, RUSA PROJECT, SVU, Tirupathi dtd at TRP the 3.12.2018.

Please find are here with submitting our quotation along with technical specification for the LCD Short Throw Projectors and request you to confirm the specification and place the PO. Purchase order to be given on "The Assistant General Manager(Planning), O/o GMTD, BSNL, Tirupathi-517501".

S.NO	MODEL	EACH PRICE	QTY	TOTAL AMOUNT
1.	BenQ MW826ST Shot Throw Projector with Wi-Fi mirroring dongle Brightness-3400 ANSI lumens Contrast-20,000:1 Resolution-1280 x 800 dpi HDMI Cable - 15 Mtrs power cable-15 Mtrs VGA Cable – 15 Mtrs Wall Mount Kit 4 feet 2" concealed casing with Installation Detailed Technical Brochure attached for Lamp Life Warranty-3 years onsite warranty on projector (1 year or 1000 lamp hours whichever is earlier)	Rs.69633	125 Nos	Rs.87,04,125/-

Optional: For Non Interactive feature
5 x 7 feet wall mount screen

Rs. 175/-

125 Nos

Rs. 21875/-

Optional: For interactive feature

Interactivity - Supports interactive feature for above quoted projector plus interactive feature cost
with interactive unit board size 4 x 7 anti-glare with anti-reflective feature. Each Cost: Rs. 3752/- Per
Unit.

Interactive on any surface, Dual screen with multiple touch capabilities.
Supports multi pens, Supports Windows 8 gesture, Effortless setup with auto calibration

An ultra-fast 0.016-second response time for a smooth writing experience

Terms and conditions:

1. All above prices are inclusive of 28% & 18% GST.

2. Delivery & Installation - Five weeks on receipt of your PO. Free on-site delivery.

3. Payment - 50% advance along with PO and remaining 25% on delivery, Remaining 25% on commissioning

4. Warranty - Three Years on-site warranty for all manufacturing defects.

5. Physical & Fire or electrical burnt damages do not cover under warranty at any circumstances.

6. Customer needs to provide space for installing the device, uninterrupted electrical Power Point with 15A socket and switch


Assistant General Manager (Planning)
D/O SMTD BSNL
MUMBAI.



भारत संचार निगम लिमिटेड
(भारत सरकार का संस्थान)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

Office of The General Manager Telecom District, TIRUPATI-517501.

Lr.No: GMTD/TRP/EB/SVU/2019/10-36 dated at Tirupati the 29.10.2019

Ref PO No SVU Lr No 2315A/JGC-III(2)/RUSA/2013 did at TRP the 16.3.19

INVOICE

To,
The Registrar,
SV University,
Tirupathi.

Bill date : 29.10.19
BSNL GST No: 37AABC5576GJZI
BSNL PAN No:AABC5576G

S.no	Description	Unit Price(in Rs)	Qty	Total Amount
1.	BENQ MS610 Normal Projector	Rs.56,120/-	125 nos	Rs.70,15,000/-
	Less Advance (60%) amount paid			Rs.42,09,000/-
	Amount Payable (40%)			Rs.28,06,000/-

Note : 1. Installation completion date : 26.8.2019
2. Above rates are inclusive of GST.

Assistant General Manager(Pig)
O/o GMTD, Tirupathi

Asst. General Manager (C.M.M.)
ओ.ग.प्र.र. वि. भा.स.मि.वि., तिरुपति
O/o. G.M.T.D., B.S.N.L., TIRUPATI
PIN : 517501



भारत संचार निगम लिमिटेड
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

Office of The General Manager Telecom District, TIRUPATI-517501.

Lr. No.:GMTD/TRP/EB/SVU/2019/7-6 dated at Tirupati the 23.7.2019.

Ref: Purchase order No.SVU Lr.No.2315/UGC-III(2)/RUSA/2013 dtd at TRP the 16.3.19

INVOICE


To
The Registrar,
SV University,
Tirupathi

Bill Date 22.7.2019
Pay By Date 05.8.2019

BSNL GST No. 37AABC5576G3Z1
BSNL PAN No. AABC5576G

S.No.	Description	Each price (in Rs)	Qty	Total (in Rs)	60% Advance Amount
1	BenQ MW826ST Shot Throw Projector with Wi-Fi mirroring dongle , Brightness-3400 ANSI lumens, Contrast-20,000:1, Resolution-1280 x 800 dpi, HDMI Cable - 15 Mtrs, power cable-15 Mtrs, VGA Cable - 15 Mtrs, Wall Mount Kit 4 feet, 2" concealed casing with Installation, Detailed Technical Brochure attached for Lamp Life, Warranty-3 years onsite warranty on projector (1 year or 1000 lamp hours whichever is earlier)	Rs.69633/-	10 Nos	Rs.696330/-	Rs.417798/-
2	4 x 7 anti-glare with anti-reflective feature	Rs. 33752/-	10 Nos	Rs.337520/-	Rs.202512/-
Total Amount(Inclusive of GST)					Rs.620310

Rupees Six lakh twenty thousand three hundred ten only


30/07/19
AGM(Planning), o/o GMTD,
Tirupathi

भारत संचार निगम लिमिटेड
BHARAT SANCHAR NIGAM LIMITED
(A GOVT. OF INDIA ENTERPRISE)

Office of The General Manager Telecom District, TIRUPATI-517501.

Lr. No.:GMTD/TRP/EB/SVU/2019/7-7 dated at Tirupati the 23.7.2019.

Ref: Purchase order No.SVU Lr.No.2315/UGC-III(2)/RUSA/2013 dtd at TRP the 16.3.19

INVOICE

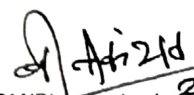
To
The Registrar,
SV University,
Tirupathi

Bill Date 22.7.2019
Pay By Date 05.8.2019

BSNL GST No. 37AABC85576G3Z1
BSNL PAN No. AABC85576G

S.No.	Description	Each price (in Rs)	Qty	Total (in Rs)	60% Advance Amount
1	BENQ MS610 Normal Projector with Wi-Fi Mirroring Dongle,Native Resolution SVGA(800 x 600),Brightness (ANSI Lumens)- 3200 lumens,Contrast Ratio-13000:1,HDMI Cable - 15 Mtrs.power cable-15 Mtrs,VGA Cable - 15 Mtrs.Ceiling Mount Kit 3 feet,2" concealed casing with Installation,Detailed Technical Brochure attached for Lamp Life,Warranty-3 years on-site warranty on projector (1 year or 1000 lamp hours whichever is earlier)	Rs. 54,395/-	125 Nos	Rs.67,99,375/-	Rs.4079625/-
2	4 x 6 feet wall mount screen	Rs. 1,725/-	125 Nos	Rs. 2,15,625/-	Rs.129375/-
	Total(Inclusive of GST)				Rs.4209000/-

Rupees Forty two lakh nine thousand only


AGM(Planning), o/o GMTD,
Tirupathi
23/07/19



भारत संचार निगम लिमिटेड
(STATE OWNED PUBLIC ENTERPRISE)
BHARAT SANCHAR NIGAM LIMITED
(A Unit of India Enterprise)

Office of The General Manager Telecom District, TIRUPATI-517501.
Lr.No: GMTD/TRP/ED/SVU/2019/10-37 dated at Tirupati the 29.10.2019
Ref. PO No.SVU Lr.No 2315/UGC-III(2)/RUSA/2013 did at TRP the 16.3.19

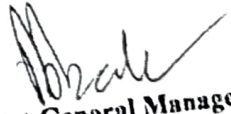
INVOICE

To,
The Registrar,
SV University,
Tirupathi.

Bill date : 29.10.19
BSNL GST No: 37AABCB5576G3Z1
BSNL PAN No:AABCB5576G

S.no	Description	Unit Price(In Rs)	Qty	Total Amount
1.	BENQ MW826ST Short Throw Projector	Rs.1,03,385/-	10 nos	Rs.10,33,850/-
	Less Advance (60%) amount paid			Rs.6,20,310/-
	Amount Payable (40%)			Rs.4,13,540/-

Note : 1. Installation completion date : 26.8.2019
2. Above rates are inclusive of GST.


Assistant General Manager (Plg)
O/o GMTD, Tirupathi
सहायक महा प्रबंधक (सी.एम.एम.)
Asst. General Manager (C.M.M.)
को.न.प्र.२ लि, भा.स.नि.लि., तिरुपति
O/o. G.M.T.D., B.S.N.L., TIRUPATI
PIN : 517501



PROCEEDINGS OF THE PRINCIPAL

Sub:- SVUCCM&CS Dept of Commerce M.Com (A&F) course
 Vision tech projector motorized screen

- Ref: 1. Your quotation No. 1190 (SVUCCM&CS) dt: 22/9/2019
 2. L.P.C resolution item No 1 held on 13/9/2019 in the meeting with the
 Principal, SVUCCM & CS
 3. This office even No. SVUCCM&CS/M.Com (A&F) dt: 22/9/2019
 4. Invoice No. 071, dt: 22/9/2019 of M/s. Tirumala Top Power Centre
 Tirupati.

& & &

ORDER:

Sanction is hereby accorded for the payment of Rs.49,200/- (Rupees Forty nine thousand two hundred only) to M/s. Tirumala Top Power Centre, 2-1-76/C, Chennagunta, Koka Street, Tirupati towards supply the following peripherals to the Head, Dept. of Commerce, SVU College of CM & CS, Tirupati.

Description of the item	Each Rate RS.	Required quantity	Total Amount Rs.
1 Vision tech projector motorized screen	13,898-31	03 Nos.	41,694-93
Size: 6 x 8 feet Installation charges	GST -18% - @ Rs. 2,501-69	03 Nos.	7,505-07
Total			49,200-00

(Rupees Forty nine thousand two hundred only)

The expenditure in this regard shall be met from the Budget Head "SVU College of CM&CS - "Self Supporting Courses account - M.Com. (A&F) course - Dept. of Commerce - III Other Charges - 5 - Equipment for the year 2019-20".

(By Order)

SVUCCM&CS
 College of Commerce,
 Management & Computer Science
 Sri Venkateswara University
 Tirupati - 517 002

To
 The Head,
 Dept. of Commerce,
 SVU College of CM & CS, Tirupati.

Copy to file/Bill.

TIRUMALA TOP POWER CENTRE

Original/Duplicate/Triplicate

2-1-78, Kola street, next to traffic police station, TIRUPATI - 517501

TAX INVOICE

To
The Principa
SVU College of CM & CS
SV University, Tirupati
Buyer GST No :
Shipped To :

Invoice No: 071
Date : 22.09.2020
Our D.C. No :
Date :
Our Ref. No :
Date :
Buyer Order No:
Date :

Reverse Tax Applicable : No
E Way Bill No :

Buyer GST No : 0

State Code : 37

Sl.No	Description	HSN CODE	GST%	Qty	Rate	Amount
1	Vision tech projector motoris screen size : 6x8 feet Installation charges		18%	3	13898.31	41694.93

Company's GSTN : 37BGZPS6429R1ZU 41694.93

DECLARATION: We declare that this Invoice shows the actuals price of the goods described and that all particulars are true and correct

Total CGST 3758.54
Total SGST 3752.54
Total IGST
Round off : 0.48
GRAND TOTAL : 49200.00

Rupees : Forty nine thousand two hundred only

Sl.No	Taxable Value	SGST		CGST		IGST	
		Tax %	Amount	Tax%	Amount	Tax%	Amount
Sl.No 1	41694.93	9.0%	3752.54	9.0%	3752.54		

Bank Name : ANDHRA BANK
Branch : Main Branch, Berl St, Tirupati
A/C. No: No : 055911100001413
IFSC Code : ANDB0000559

For Tirumala Top Power Centre

(Signature)
Authorised Signatory
TIRUMALA TOP POWER CENTRE
TIRUPATI - 517501

Subject to Tirupati Jurisdiction

This is a computer Generated Invoice



GeM
Government
eMarketplace



Invoice

SELLER DETAILS:

Address: **SURYA AGENCIES**
19-3-3A/5, PROPR OF SURYA AGENCIES, RENIGUNTA
ROAD, TIRUPATI, ANDHRA PRADESH, 517502
Email Id: suryaisolutionstpt@gmail.com
Contact No : 09246998850
GSTIN: 37AAEPE2123L1ZZ

GeM Invoice No: GEM-12841782
GeM Invoice Date: 16-Apr-2021

Order No: GEMC-511687751510419
Order Date: 17-Mar-2021

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: B SRINIVASA RAJU
Address: OFFICE OF THE REGISTRAR, ADMINISTRATIVE
BUILDING, SRI VENKATESWARA UNIVERSITY, TIRUPATI-
517502, Chittoor District, Andhra Pradesh, INDIA CHITTOOR
ANDHRA PRADESH 517502

Contact No: 09393-654646-

BILL TO:

Buyer Name: Y Lokanadham , SVU SPCCELL SUPDT
Address: OFFICE OF THE REGISTRAR, ADMINISTRATIVE
BUILDING, SRI VENKATESWARA UNIVERSITY, TIRUPATI-
517502, Chittoor District, Andhra Pradesh, INDIA Chittoor
ANDHRA PRADESH 517502 Higher Education Department
Andhra Pradesh Sri Venkateswara University Tirupati
GSTIN:
Department: Higher Education Department Andhra Pradesh
Office Zone:Tirupati Chittoor District
Organisation: Sri Venkateswara University Tirupati

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
SA1/17	15-Apr-2021	Manual	16-Apr-2021

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Andhra Pradesh (New) / 37	Intra-State	

Product Description	HSN Code	Measurem ent Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
I Solutions Linux LCD Electronic Lectern, On site OEM Warranty in years 1	8543	pieces	NUMBE RS	15	Rs. 24900.00	Rs. 373500.00
					Taxable Amount	Rs. 316525.42
					Tax Rate (%)	18
					CGST	Rs. 28487.29
					SGST/UTGST	Rs. 28487.29
					Cess Rate (%)	0.000
					Cess Amount	Rs. 0.00
					Cess in Quantum	Rs. 0.00
					Rounding Off	Rs. 0.00
Grand Total						Rs. 373500.00

Contract

Contract No: GEMC-511687751510419

Generated Date:17-Mar-2021

GeM
Government
Marketplace

Organisation Details
State: -
Ministry: -
Department: -
Organisation Name: Sri Venkateswara University Tirupati
Office Zone: Tirupati Chittoor District

Buyer Details

Designation: SVU SPCCELL SUPDT
Contact No.: 00401-503869-
Email ID: lokanadham.y@svuniversity.edu.in
GSTIN: -
Address: OFFICE OF THE REGISTRAR, ADMINISTRATIVE BUILDING, SRI VENKATESWARA UNIVERSITY, TIRUPATI- 517502, Chittoor District, Andhra Pradesh, INDIA, CHITTOOR, ANDHRA PRADESH-517502, India

Financial Approval Detail

IFD Concurrence: No
Designation of Administrative Approval: Vice-Chancellor, Sri Venkateswara University, Tirupati
Designation of Financial Approval: Vice-Chancellor, Sri Venkateswara University, Tirupati

Paying Authority Details

Payment Mode: Offline
Designation: SVU FINANCE OFFICER
Email ID: lkreddy.m@svuniversity.edu.in
GSTIN: -
Address: OFFICE OF THE REGISTRAR, ADMINISTRATIVE BUILDING, SRI VENKATESWARA UNIVERSITY, TIRUPATI- 517502, Chittoor District, Andhra Pradesh, INDIA, Chittoor, ANDHRA PRADESH-517502, India

Seller Details

GeM Seller ID: 1ECB18000099505
Company Name: SURYA AGENCIES
Contact No.: 09246998850
Email ID: suryalsolutionstpt@gmail.com
Address: 19-3-3A/5, PROPR OF SURYA AGENCIES, RENIGUNTA ROAD, TIRUPATI, ANDHRA PRADESH-517502, -
MSME verified: Yes
MSE Social Category: General
MSE Gender: Male
GSTIN: 37AAEPE2123L1ZZ

*GST / Tax invoice to be raised in the name of - Consignee

Product Details

#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : I Solutions Linux LCD Electronic Lectern, On site OEM Warranty in years 1 Brand : I Solutions Brand Type : Registered Brand Catalogue Status : OEM verified catalogue Selling As : OEM verified Reseller	Electronic Lectern	ISOLUTIONS AUDIO PODIUM R-2015	HSN not specified by seller	15	pieces	373,500
Total Order Value (in INR)							373,500

Consignee Detail

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
	Designation: SVU AR1 Email ID: srinivasaraju.b@svuniversity.edu.in					

Sanction Order

Sanction No: 511687751510419
Sanction Date: 17-Mar-2021

Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract placed on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable:

Organisation Details	Buyer Details
Type: State Autonomous Ministry: Department: Higher Education Department Andhra Pradesh Organisation Name: Sri Venkateswara University Tirupati Office Name: Tirupati Chittoor District	Name: Y Lokanadham Designation: SVU SPCCELL SUPDT Email ID: lokanadham.y@svuniversity.edu.in GSTIN: Address: OFFICE OF THE REGISTRAR, ADMINISTRATIVE BUILDING, SRI VENKATESWARA UNIVERSITY, TIRUPATI- 517502, Chittoor District, Andhra Pradesh, INDIA CHITTOOR ANDHRA PRADESH - 517502

Financial Approval Detail

Designation of official providing Administration approval:	Vice-Chancellor, Sri Venkateswara University, Tirupati
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?	NO
Budget availability	YES
Designation of official providing Financial approval:	Vice-Chancellor, Sri Venkateswara University, Tirupati

Seller Details

Company Name:	SURYA AGENCIES
Email ID:	suryaitsolutionstpl@gmail.com
Address:	SURYA AGENCIES TIRUPATI ANDHRA PRADESH - 517502

Product Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)	Total Price (Inclusive of all Duties and Taxes (in INR))
1	1 Solutions Linux LCD Electronic Lectern, On site OEM Warranty in years 1	ISOLUTIONS AUDIO PODIUM R-2015	15	pieces	24900.0	373500.0
Total Order Value (in INR)						373500.0

Consignee Details

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	B SRINIVASA RAJU srinivasaraju.b@svuniversity.edu.in OFFICE OF THE REGISTRAR, ADMINISTRATIVE BUILDING, SRI VENKATESWARA UNIVERSITY, TIRUPATI- 517502, Chittoor District, Andhra Pradesh, INDIA CHITTOOR ANDHRA PRADESH - 517502	1 Solutions Linux LCD Electronic Lectern, On site OEM Warranty in years 1	-	15	17-Mar-2021	01-Apr-2021

Consignee Receipt & Acceptance Certificate

B SRINIVASA RAJU
 OFFICE OF THE REGISTRAR, ADMINISTRATIVE BUILDING, SRI
 VENKATESWARA UNIVERSITY, TIRUPATI- 517502, Chittoor District,
 Andhra Pradesh, INDIA, CHITTOOR, ANDHRA PRADESH-517502

CRAC No: GEMCRAC-1-511687751510419-1

CRAC Date: 18-Jun-2021

Contract No: GEMC-511687751510419

GeM Invoice No: GEM-12841782

Contract Date: 17-Mar-2021

GeM Invoice Date: 16-Apr-2021

PRC Date: 16-Apr-2021

Bill To	Shipped By
OFFICE OF THE REGISTRAR, ADMINISTRATIVE BUILDING, SRI VENKATESWARA UNIVERSITY, TIRUPATI- 517502, Chittoor District, Andhra Pradesh, INDIA, CHITTOOR, ANDHRA PRADESH-517502 Type: State Autonomous Ministry: Department: Higher Education Department Andhra Pradesh Organisation Name: Sri Venkateswara University Tirupati Office Name: Tirupati Chittoor District	SURYA AGENCIES SURYA AGENCIES, TIRUPATI, ANDHRA PRADESH - 517502

Contract Item Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)
1	I Solutions Linux LCD Electronic Lectern, On site OEM Warranty in years 1	ISOLUTIONS AUDIO PODIUM R-2015	15	pieces	24900.0
Total Order Value (in INR)					373500.0

CONSIGNMENT DETAILS

S.No	Supplied Qty(Nos.)	Item Description	Received Qty	Accepted Qty	Rejected Qty	Reason for rejected items	Price per Unit inclusive of all Duties and Taxes (in INR)
1	15	I Solutions Linux LCD Electronic Lectern, On site OEM Warranty in years 1	15	15	0		24900.0
Total Received Order Value (in INR)							373500.0

Note: This is a computer generated statement to generate e-bill by the buyer for making payment.

PFMS Generated Print Payment Advice

Approval date in PFMS: 17 Feb 2019		Payment Advice No.: C021913633433
Expiry date of PPA PFMS		Advice Print Date : 17 Feb 2019
PAN No.		TAN No.:
Note For Branch:		
Contact Details	BANK	PFMS
Name	Shri Shatrughan Singh, Ms Anita Behra	
Email:	hogtd pfms@pnb.co.in,anitab@pnb.co.in	Helpdesk-pfms@gov.in
Phone No.:	9042911178, 9810332038	011-23343860
Telex		

The Branch Head
 PUNJAB NATIONAL BANK
 MOIDA, SECTOR - 18 Branch

We authorise the bank to debit our under noted account maintained with the bank with batch amount and credit the beneficiary(ies) (#1) as per ANNEXURE uploaded to bank's central system through PFMS O/o CGA.

Bank Account No 3702002100031750

Total Amount of Debit : Rs2550240.00

(Amount in words : Twenty-Five Lakhs Fifty Thousand Two Hundred Forty)

Batch No. C021913633433

No. of Beneficiaries as per Annexure-1

Agency Seal

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

Agency's Copy (Branch Acknowledgement)

NATIONAL PROJECT IMPLEMENTATION UNIT

Bank Account No 3702002100031750

Payment Advice Number C021913633433

My system having received the captioned advice of credit(s) for payment today for further processing as per arrangement of work in integrated PFMS-Bank payment system

No. of Beneficiaries : 1

Amount (In Rs.) : 2550240.00

Date & Time :

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

ANNEXURE -I

(All page to be stamped and Initial and last page to be signed in FULL with stamp)

Payment Advice No.: C021913633433

Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
PRINCIPAL SVUCE TEQIP	C021913633527	XXXXXXXXXXXX6392	ANDB0001032		2,550,240.00 ✓
Total Amount(Rs)					2550240.00 ✓

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS

SRI VENKATESWARA UNIVERSITY COLLEGE OF ARTS: TIRUPATI

From
The Principal
SVU College of Arts
Tirupati-517502

To
M/s. Celect Gadgets LLP,
No.19-8-112/5,
Air Bypass Road,
Tirupati.

No. SVUCA/A1/Projector/2019

Dt.26-06-2019

Sir,

Sub: SVU College of Arts – Supply of Portable Projector– Placing of orders-
Regarding.

Ref: 1. Your quotation No. CELEKT/JUNE/02 dated. 12.06.2019.

2. Minutes of the LPC Committee dated.24.06.2019

With reference to your quotation first cited, I am to place order for supply of the following Portable Projector to the Head, Department of Economics, SVU College of Arts, Tirupati. You need to submit the bill of cost in triplicate and advance stamped receipt for arranging payment.

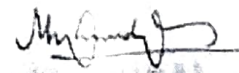
S.No	Description of the Equipment	Rate	Required quantity	Amount (Rs.)
01	ANKER – Nebula Capsule Projector – 100 Luminous Smart Portable DLP Projector built in Wi- Fi Wireless, High Contrast Pocket Cinema, Android 7.1, 4- Hour battery Video Playtime, Built in USB Bluetooth, 8 GB Memory, up to 100” – 1 Brand year warranty.	28,805.00	01 No	28,805.00
			Total	28,805.00
			GST 18%	5,185.00
			Grand Total	33,990.00

The above expenditure shall be met from the 'Economics Self-Supporting Course Account. III. Other Charges 5. Equipment (LCD Projector, Desktop Computers, Scanners for Lab etc.,) for the year r 2018-19.

Terms & Conditions:

1. Claims which are not supported by sub- vouchers will be disallowed and amount thereof will be deducted from the cost.
2. 100% payment would be made against delivery of equipment in good condition after testing the equipment.
3. The prices are inclusive of all taxes.

Yours faithfully,



PRINCIPAL
S.V. UNIVERSITY COLLEGE OF ARTS
TIRUPATI-517 502

Copy to the Head, Dept.of Economics, SVU College of Arts, Tirupati.

✓ Cop to the bill/file

CELEKT GADGETS LLP

BLOCK NO.8, D.NO. 19-8-112/5, HATHIRAMJI COLONY, REVENUE WARD NO.19, AIR BYPASS ROAD
TIRUPATI - 517501. Ph: 9000789777.
GSTIN/UIN: 37AANFC1449G1ZD.

TAX INVOICE

Original for Recipient

Serial No of Invoice: SI/TPT-3/3066
Date of Invoice : 01/07/2019
State: ANDHRA PRADESH State Code : 37
Invoice Time: 17:35:19
Salesperson: SAM0034

To,
THE PRINCIPAL SVU COLLEGE OF ART TIRUPATI

Payment Info:

TIRUPATI

GSTIN:

State: ANDHRA PRADESH

State Code : 37

SNo	Description	HSN/SAC	Qty	Rate	Disc	SGST%	CGST%	Amount
1	ANKER NEBULA CAPSULE PROJECTOR:ANKER:ACC OTHERS D4111C11-346	85286900	1	28,805.00		9.00	9.00	28,805.00
2	ANKER NEBULA CAPSULE PORTABLE CASE:ANKER:ACC OTHERS D0701111-141	42029200	1	0.00		9.00	9.00	0.00
								28,805.00
								2,592.45
								2,592.45
								0.10
								9.00% CGST
								9.00% SGST
								Round off(-)
								33,990.00

Total

2

33,990.00

Rupees: Thirty three thousand nine hundred and ninety only.

Terms & Conditions:

- All disputes are subject to -----Jurisdiction.
- Goods once sold can not be taken back or exchanges.
- Service & Repairs contact respective service centers.

Receiver Signature



FOR CELEKT GADGETS LLP

CELEKT

Authorized Signatory



SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES :: TIRUPATI

No.SVUCS/ LCD Projector /2018

Date : 12-09-2018.

From The Principal SVU College of Sciences S.V. University, Tirupati - 517 502	To M/s PHS Systems Sales & Service 221, Chintakayala Street Near Itala Vinayaka Swamy Temple, Tirupati
---	--

Sir,

Sub:- SVU College of Sciences, Tirupati - Supply of LCD Projector - Placing orders - Issued.

- Ref:- 1. Your Quotation No. - Nil - dated 07-08-18.
2. Minutes of the meeting of the Local Purchase Committee dated on 18-08-2018 Item No. 25

With reference to the quotation 1st cited, I am, to place order for supply of the following LCD Projector and to state that, you may supply the same directly to the undersigned and send the bill of costs in triplicate together with an Advanced Stamped Receipt for arranging payment.

S.No.	Description	Rate Rs.	Quantity	Amount in Rs.
1.	Sony LCD Projector DX 220 Brightness (Lumens) : 200 ANSI Contrast (Full On/Off) : 2000:1 Weight : 0.6 Kg Size (cm) (H x W x D) : 4x12x12 Computer : Yes Image Size (CM) : 31-300 Aspect Ratio : 4:3 (SVGA) Display : Native : 1024x768 Pixels Special : Memory Card Reader Maximum : 1280x1024 Pixels Soft Carrying Case Life : 10000 hours Warranty : 1 Year Manufacturer Warranty Compatibility : Component Video : Yes EDTV/480p : Yes Digital Input : HDMI Throw Dist (m) : 0.6-3.4 Max Power : 83W (GST 18% Included)	43,500/-	2 Nos.	87,000/-
(Rupees Eighty seven thousands only)			Total Rs.	87,000/-

TERMS AND CONDITIONS :

1. The firm should supply strictly for the above specifications.
2. The Cost should be inclusive of GST 18% and including transportation, Installation within the campus.
3. 100% payment would be made against delivery of the above item in good condition.

The receipt of this order may please be acknowledged.

Yours sincerely,

[Signature]
PRINCIPAL
 S.V.U. COLLEGE OF SCIENCES
 TIRUPATI-517 502

Copy to the P.A. to Registrar, SV University, Tirupati for information.
 Copy to the Concerned Section, O/o Principal, SVU College of Sciences, Tirupati
 In this regard shall be met from the budget head - Principal - 5% Share of SSC Account for the year 2017-18.
 Copy to Bill/File.

GSTNO: 37BOPK9300D1ZJ

CASH/CREDIT BILL

PHS

SYSTEMS SALES & SERVICES
NEAR BALAVINAYKA TEMPLE,
CHINTAKAYALA STREET, TIRUPATI
CELL: 9652110240, 9494699051

M/s To The Principal,
SVU College of Sciences,
S.V. University,

Bill No: 156
Date: 01/10/2018

Tirupati

Sl No	Description	Price ^o GST	QTY	Each One	Amount
1	SONY LCD PROJECTORS DX220 MODIAL WARRANTY 1YEAR ONSITE	18 ^o	2No	36,864.50	73,729.00
	OUTPUT CGST @ 9 ^o				6,635.61
	OUTPUT SGST @ 9 ^o				6,635.61
					87,000.22

Rupees: Fifty seven thousands only

KARUR VYSYA BANK LIMITED
M R PALLI - 517502
IFSC: KVBL0004866
A/C NO: 4866115000000420

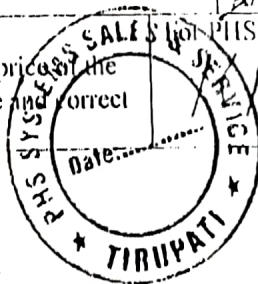
Declaration

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

PHS SYSTEMS SALES & SERVICES

[Handwritten Signature]

Authorized signature



S.V. UNIVERSITY :: TIRUPATI
I.A.P. SECTION
CENTRALISED STOCK ENTRY

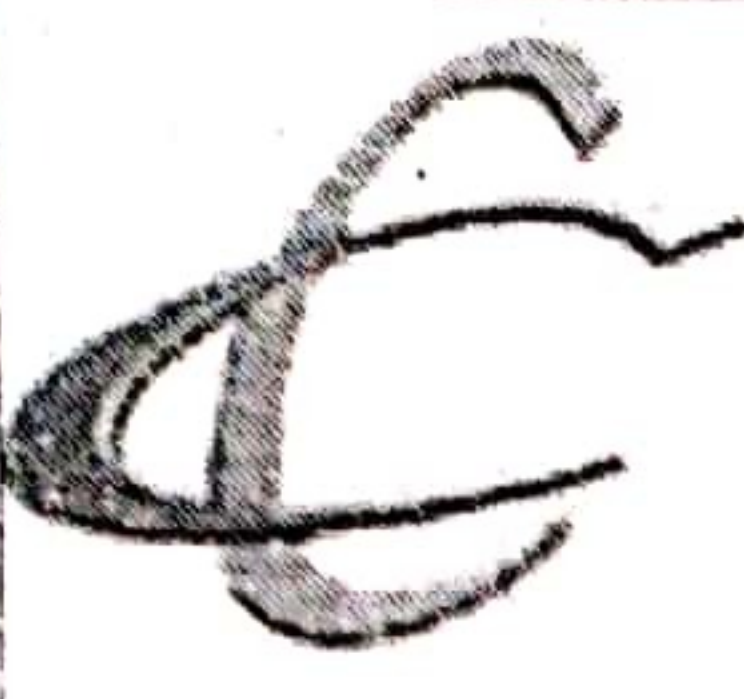
This is to certify that the Materials /
Items in the bill are entered into
the Centralized Tools & Plants
Register vide

Vol.No.....26..... Page No.....64.....

Item No.....19..... for the Year.....2018.....

Date: 24.10.2018 SuperIntende

GST INVOICE

 CYBER COMPUTERS #10-15-35, K.K.LAYOUT, TIRUPATI MOB: +91 9849040598 GSTIN/UIN: 37ADCPT8036A1ZN State Name : Andhra Pradesh, Code : 37 E-Mail : tc.arunkumar@gmail.com	Invoice No.	Dated
	CYB/2018-19/29	7-Jul-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
THE PRINCIPAL SVU COLLEGE OF ARTS TIRUPATI State Name : Andhra Pradesh, Code : 37	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	



SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CANON LASER PRINTER LBP2900B SINGLE FINCTION PRINTER	84433240	2 Qty	9,618.64	Qty	19,237.28
	Central Tax					1,731.36
	State Tax					1,731.36
	Total		2 Qty			₹ 22,700.00

Amount Chargeable (in words) **INR Twenty Two Thousand Seven Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433240	19,237.28	9%	1,731.36	9%	1,731.36	3,462.72
Total	19,237.28		1,731.36		1,731.36	3,462.72

Tax Amount (in words) : **INR Three Thousand Four Hundred Sixty Two and Seventy Two paise Only**

Company's PAN : ADCPT8036A Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods once sold will not be taken back or exchanged. All disputes subject to Tirupati Jurisdiction.	Company's Bank Details Bank Name : HDFC BANK CA A/c No. : 02142000002587 Branch & IFSC Code : K T ROAD & HDFC0002703 for CYBER COMPUTERS
---	--



 Authorised Signatory

SRI VENKATESWARA UNIVERSITY COLLEGE OF ARTS: TIRUPATI

From
The Principal
SVU College of Arts
Tirupati-517502

To
M/s. Cyber Computers
No.10-15-35,
K.K.Layout,
Tirupati.

No. SVUCA/A1/Printer/2018

Dt.24-08-2018

Sir,

**Sub: SVU College of Arts – Supply of Laser Printer – Placing of orders-
Regarding.**

- Ref: 1. Your quotation No. Nil dated. 10.08.2018.**
2. Minutes of the LPC Committee dated.21.08.2018

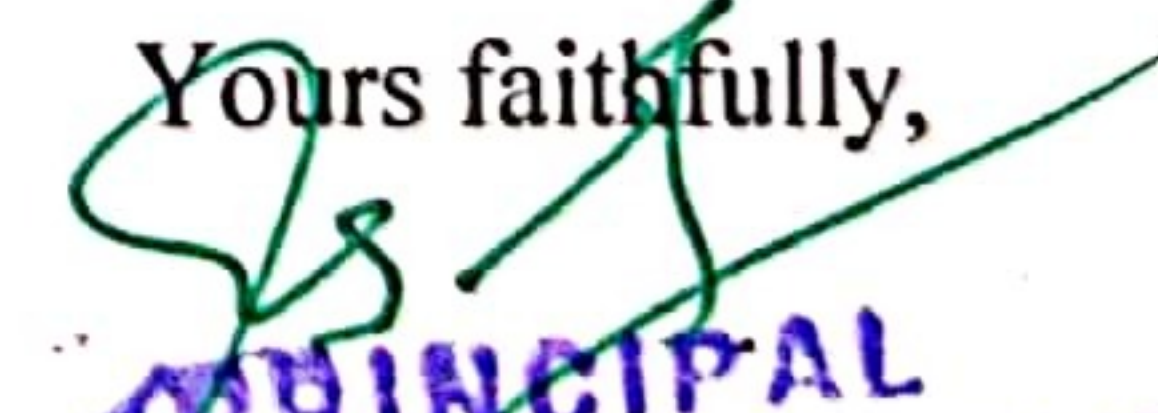
With reference to your quotation first cited, I am to place order for supply of the following equipment to the **Principal, SVU College of Arts, Tirupati** along with bill of cost in triplicate and advance stamped receipt for arranging payment.

S.No	Description of the Equipment	Rate	Required quantity	Amount (Rs.)
01	Samsung M2876 Multifunction Laser Printer with Duplex Printing.	13813.56	1 No	13,813.56
			18% GST	2,486.44
	(Rupees sixteen thousand and three hundred only)		Total	16,300.00

Inclusive of Sales Tax, Freight, Transit, Insurance, Packing charges, Installation charges, Door Delivery.

The above expenditure may be shall be from the “5% Principal A/c SVU College of Arts Self-Supporting Course” for the year 2017-2018.

The receipt of this order may please be acknowledged.

Yours faithfully,

PRINCIPAL
S.V. UNIVERSITY COLLEGE OF ARTS
TIRUPATI-517 502

Copy to the bill/file

SRI VENKATESWARA UNIVERSITY COLLEGE OF ARTS: TIRUPATI

From
The Principal
SVU College of Arts
Tirupati-517502

To
M/s. Dhanvantari Enterprises
No.5-3-212,
Vijayalakshmi Street,
Tirupati.

No. SVUCA/A1/Xerox/2018

Dt.18-09-2018

Sir,

Sub: SVU College of Arts – Supply of Xerox machine – Placing of orders-
Regarding.

Ref: 1. Your quotation No. Nil dated. 23.08.2018.

2. Minutes of the LPC Committee dated.17.09.2018

With reference to your quotation first cited, I am to place order for supply of the following equipment to the Principal, SVU College of Arts, Tirupati along with bill of cost in triplicate and advance stamped receipt for arranging payment.

S.No	Description of the Equipment	Rate	Required quantity	Amount (Rs.)
01	Cannon IR 2004 A3 Digital Copier, Printer, Color Scanner. <ul style="list-style-type: none">• 20 Copies Per Minute• 600 X 600 dpi Resolution• ID Card Copy Function• 25% to 400% Zoom• Electronic Sorting• 128 MB RAM• Multiple Copies up to 99• Table top Model• 80 Sheets By Pass Tray• 250 Sheets Tray Capacity	72,000.00 Including GST	1 No	72,000.00
02	Pearl Power Pack 2KV Stabilizer	6,500.00 Including GST	1 No	6,500.00
	(Rupees seventy eight thousand and five hundred only)		Total	78,500.00

Inclusive of Sales Tax, Freight, Transit, Insurance, Packing charges, Installation charges, Door Delivery.

The above expenditure shall be met from the "5% Principal A/c SVU College of Arts Self-Supporting Course" for the year 2017-2018.

The receipt of this order may please be acknowledged.

Yours faithfully,


PRINCIPAL
S.V. UNIVERSITY COLLEGE OF ARTS
TIRUPATI-517 502

Copy to the bill/file

SRI VENKATESWARA UNIVERSITY COLLEGE OF ARTS: TIRUPATI

From
The Principal
SVU College of Arts
Tirupati-517502

To
M/s. Cyber Computers
No.10-15-35,
K.K.Layout,
Tirupati.

No. SVUCA/A1/Printer/2018

Dt.29-09-2018

Sir,

Sub: SVU College of Arts – **Supply of Laser Printer** – Placing of orders-
Regarding.

Ref: 1. Your quotation No. Nil dated. 26.09.2018.
2. Minutes of the LPC Committee dated.29.09.2018

With reference to your quotation first cited, I am to place order for supply of the following equipment to the **Head, Department of Economics, SVU College of Arts, Tirupati** along with bill of cost in triplicate and advance stamped receipt for arranging payment.

S.No	Description of the Equipment	Rate	Required quantity	Amount (Rs.)
01	SAMSUNG Multifunction 2876 ND All in One Laser Printer Print/Scan/Copier	13813.56	3 No's	41,440.68
02	Epson L385 with Ink Tank All in One Inkjet Printer – Color Print/Scan/Copier	11949.15	1 No	11,949.15
03	Numeric – 600VA UPS	1906.78	5 No's	9,533.90
		GST	18%	11,326.27
	Rupees seventy four thousand two hundred and fifty only		G.Total	74,250.00

The above expenditure shall be met from the 'Economics Self-Supporting Account.
III.Other charges. 5. Equipment (Desktop Computers for Students) "during the year 2017-2018.

Terms & Conditions:

1. The item order has to be supplied within 2-3 weeks after receipt of this order failing which the Order stands automatically cancelled and the Company need not supply the items.
2. Claims which are not supported by sub- vouchers will be disallowed and amount thereof will be deducted from the cost.
3. 100% payment would be made against delivery of equipment in good condition after testing the equipment.
5. The prices are inclusive of all taxes.

Yours faithfully,


PRINCIPAL
S.V. UNIVERSITY COLLEGE OF ARTS
TIRUPATI-517 502

Copy to the Head, Dept.of Economics, SVU College of Arts, Tirupati.
Cop to the bill/file

GST INVOICE

(ORIGINAL FOR RECIPIENT)



CYBER COMPUTERS
 #10-15-35,
 K.K.LAYOUT,
 TIRUPATI
 MOB: +91 9849040598
 GSTIN/UIN: 37ADCPT8036A1ZN
 State Name : Andhra Pradesh, Code : 37
 E-Mail : tc.arunkumar@gmail.com

Invoice No.	e-Way Bill No.	Dated
CYB/2018-19/78		20-Oct-2018
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		

Buyer
The Principal
SVU COLLEGE OF ARTS
TIRUPATI
 State Name : Andhra Pradesh, Code : 37

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Acer Desktop Computer INTEL PQC-J3710/4GB RAM/ 1TB HARD DISK/18.5" LED SCREEN INTEGRATED GRAPHICS- KEUBOARD & MOUSE/ Microsoft Windows 10 SL Operating System/3 YEARS WARRANTY SN:UXB6DSI059I2271568 UXB6DSI059I2271542 UXB6DSI059I2271572 UXB6DSI059I2271599	84714900	4 Qty	21,059.32	Qty	84,237.28
	Central Tax					7,581.36
	State Tax					7,581.36
	Total		4 Qty			₹ 99,400.00

Amount Chargeable (in words)
INR Ninety Nine Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714900	84,237.28	9%	7,581.36	9%	7,581.36	15,162.72
Total	84,237.28		7,581.36		7,581.36	15,162.72

Tax Amount (in words) : **INR Fifteen Thousand One Hundred Sixty Two and Seventy Two paise Only**

Company's Bank Details
 Bank Name : HDFC BANK CA
 A/c No. : 02142000002587
 Branch & IFS Code : K T ROAD & HDFC0002703

Company's PAN : **ADCPT8036A**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods once sold will not be taken back or exchanged. All disputes subject to Tirupati Jurisdiction.



for **CYBER COMPUTERS**

(Signature)

Authorised Signatory

SUBJECT TO TIRUPATI JURISDICTION

This is a Computer Generated Invoice

TIRUMALA TOP POWER CENTRE

2-1-76C, Chinnagunta, Kola Street, Opp. Traffic Police Station, Tirupati -517501, Ph: 94904 16212


TAX INVOICE

To The Principal SV U College of Arts SV University, Tirupati-517502 GST. No:	Invoice No : 105	Date : 29.09.2018
	Our Ref. No : By Oral	Date :
Shipped To : The Principal SV U College of Arts SV University, Tirupati-517502	Buyer Order No:	Date : 29.09,2018
	SVUCS/5% Share/Equipment/2017	
	Reverse Tax Applicable : No	
	E Way Bill No :	
	State Code : 37	

Sl.No		HSN CODE	GST%	Qty	Rate	Amount
1	Make: Dell Desktop Computer Intel Core i3 8th Generation Processoer, 4 GB Ram,DVD Writer 19.5" Led Monitor,K Key Board Optical Mouse and Anti Virus, Windows 10 Operating System Warranty three Years	84715000	18%	1	37288.14	37288.14

Company's GSTN : 37BGZPS6429R1ZU	SUB TOTAL :	37288.34
DECLARATION: We declare that this Invoice shows the actuals price of the goods described and that all particulars are true and correct. Rupees : Forty Four Thousands only	Total SGST :	3355.93
	Total CGST :	3355.93
	Total IGST :	0.00
	Round off :	0.20
	Grand Total :	44000.00

Sl.No	Taxable Value	SGST		CGST		IGST	
		Tax %	Amount	Tax%	Amount	Tax%	Amount
1	37288.14	9%	6711.86	9%	6711.86		0

Bank Name :	ANDHRA BANK	For Tirumala Top Power Centre  Authorised Signatory
Branch :	Main Branch,Beri St, Tirupati	
A/C. No:	No : 055911100001413	
IFSC Code :	ANDB0000559	
Subject to Tirupati Jurisdiction		This is a computer Generated Invoice

TIRUMALA TOP POWER CENTRE

2-1-76C, Chinnagunta, Kola Street, Opp. Traffic Police Station, Tirupati -517501, Ph: 94904 16212


TAX INVOICE

To The Principal SV U College of Arts SV University, Tirupati-517502 GST. No:	Invoice No : 113	Date : 22.10.2018
	Our Ref. No : By Oral	Date : ✓
Shipped To : The Principal SV U College of Arts SV University, Tirupati-517502	Buyer Order No:	Date :
	Reverse Tax Applicable : No	
	E Way Bill No :	
	State Code : 37	

Sl.No	HSN CODE	GST%	Qty	Rate	Amount
1	84715000	18%	1	37288.14	37288.14
Make: Dell Desktop Computer Intel Core i3 8th Generation Processor, 4 GB Ram, DVD Writer 19.5" Led Monitor, Keyboard Optical Mouse and Anti Virus, Windows 10 Operating System Warranty three Years					

Company's GSTN : 37BGZPS6429R1ZU	SUB TOTAL :	37288.34
DECLARATION: We declare that this Invoice shows the actuals price of the goods described and that all particulars are true and correct.	Total SGST :	3355.93
	Total CGST :	3355.93
	Total IGST :	0.00
	Round off :	0.20
Rupees : Forty Four Thousands only	Grand Total :	44000.00

Sl.No	Taxable Value	SGST		CGST		IGST	
		Tax %	Amount	Tax%	Amount	Tax%	Amount
1	37288.14	9%	6711.86	9%	6711.86		0

Bank Name : ANDHRA BANK	For Tirumala Top Power Centre  Authorised Signatory
Branch : Main Branch, Beri St, Tirupati	
A/C. No: No : 055911100001413	
IFSC Code : ANDB0000559	
Subject to Tirupati Jurisdiction	This is a computer Generated Invoice

GSTNO: 37BOPK9300D2ZI

CASH/CRDIT BILL

PHS

SYSTEMS SALES & SERVICES
NEAR BALAVINAYKA TEMPLE,
CHINTAKAYALA STREET, TIRUPATI
CELL: 9652110240, 9494699051

M/s To The Principal,
SVU College of Arts,
S.V. University,
Tirupati.

Bill No :003
Date :02-11-2018

Sl.No	Description	Price% GST	QTY	Each One	Amount
1	HP Jet Printer M1005 All in One Printers; Black & White, USB, LCD display 2", Cartridge 2000 Pages, Warranty: 1 Year Manufacturer Warranty Print Technology: LaserJet; Print, scan and copy	18%	1No	14,830.51	14,830.51
2	Intex 600 VA UPS	18%	4No	2118.65	8,474.60
	OUTPUT CGST@9%				2,097.445
	OUTPUT SGST@9%				2,097.445
					27,500.00

Rupees: Twenty seven thousands Five Hundred Rupees only

KARUR VYSYA BANK LIMITED
M/R PALLI - 517502
IFSC : KVBL0004866
A/C NO: 4866115000000420

Declaration

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

For PHS SYSTEMS SALES & SERVICES

for PHS SYSTEMS SALES & SERVICE

K. Praveenkumar

Authorised signatory
proprietor

S.V. UNIVERSITY :: TIRUPATI

I.A.P. SECTION

CENTRALISED STOCK ENTRY

This is to certify that the Materials /
Items in the bill are entered into
the Centralized Tools & Plants
Register vide

Vol.No.....28..... Page No.....06 and 08

Item No.....24,32.....for the Year.....2018-19

Date: 27.11.2018 Superintendent

SRI VENKATESWARA UNIVERSITY COLLEGE OF ARTS: TIRUPATI

From
The Principal
SVU College of Arts
Tirupati-517502

To
M/s. Cyber Computers
No.10-15-35,
K.K.Layout,
Tirupati.

No. SVUCA/A1/Computers/2019

Dt.26-06-2019

Sir,

Sub: SVU College of Arts – Supply of Desktop Computers– Placing of orders-
Regarding.

Ref: 1. Your quotation No. Nil dated. 15.06.2019.
2. Minutes of the LPC Committee dated.24.06.2019

With reference to your quotation first cited, I am to place order for supply of the following Desktop Computers to the Head, Department of Economics, SVU College of Arts, Tirupati. You need submit the bill of cost in triplicate and advance stamped receipt for arranging payment.

S.No	Description of the Equipment	Rate	Required quantity	Amount (Rs.)
01	ACER Desktop Computer 7 th / 8 th Generation Intel Dual Core Processor, 4GB DDR3 Ram, 1 TB Hard Disk Drive, ATX Cabinet, 18.5" LED Monitor, Key Board and Mouse, With Microsoft Windows 10 SL Operating System, With 3 years warranty.	28,333.33	03 No's	84,999.99
			Total	84,999.99
			GST 5%	4,250.01
			Grand Total	89,250.00

The above expenditure shall be met from the 'Economics Self-Supporting Course Account. III. Other Charges 5. Equipment (LCD Projector, Desktop Computers, Scanners for Lab etc.,) for the year r 2018-19.'

Terms & Conditions:

1. Claims which are not supported by sub- vouchers will be disallowed and amount thereof will be deducted from the cost.
2. 100% payment would be made against delivery of equipment in good condition after testing the equipment.
3. The prices are inclusive of all taxes.

Yours faithfully,


PRINCIPAL
S.V. UNIVERSITY COLLEGE OF ARTS
TIRUPATI-517 502

Copy to the Head, Dept.of Economics, SVU College of Arts, Tirupati.

✓ Cop to the bill/file



CASH CREDIT BILL

Praveen Agencies

2-1-1, Kola Street, Tirupathi.
GSTNO: 37IASPK1135C1Z0

M/s The Principal,
S.V.U College of Arts,
S. V. University,
Tirupati.

Invoice No 1001
Bill Date 129-09-2021

Sl.No	Description	Price% GST	Qty	Each One	Amount
1	<p><u>Canon IR 2206/2206N Xerox Machine</u></p> <p><u>Product Description</u></p> <p>RAM Size - 512 MB, Printer, Scanner, Copier, copy speed 22 copies per minute, Printing up to A3, A4, Legal size papers, Automatic Toner 8000 copies, Drum life 50000 copies, Warranty & service support, Stabilizer 1KVA</p>	18%	1 No	81,991.53	81,991.53
Total					81,991.53
SGST@9%					7,379.24
CGST@9%					7,379.24
GRAND TOTAL					96,750.00

Amount in words: Ninety six thousand seven hundred and fifty Rupees Only.

Declaration: I declare that this invoice shows the actual price of the goods.
received and that all particulars are true and correct.
Once sold cannot be taken back or exchanged.
Subject to Hyderabad Jurisdiction.

For Praveen Agencies



Handwritten signature

Authorized signature

Types of Laptops & Systems, Canon Xerox Machines, Projectors Sales & Services

GSTNO: 37BOPK9300D2Z1

CASH/CRDIT BILL**PHS**

SYSTEMS SALES & SERVICES
NEAR BALAVINAYKA TEMPLE,
CHINTAKAYALA STREET, TIRUPATI
CELL: 9652110240.

M/s To The Principal,
SVU College of Arts,
S.V. University,
Tirupati

Bill No :336
Date :19-03-2022

Sl.No	Description	Price% GST	QTY	Each One	Amount
1	Canon2900B LaserJet Printer, 200 Copys, Warranty 1 Year	18%	3No	12,995-76	38,987.28
	OUTPUT CGST@9%				3,508.85
	OUTPUT SGST@9%				3,508.85
Total Rs.					46005.00

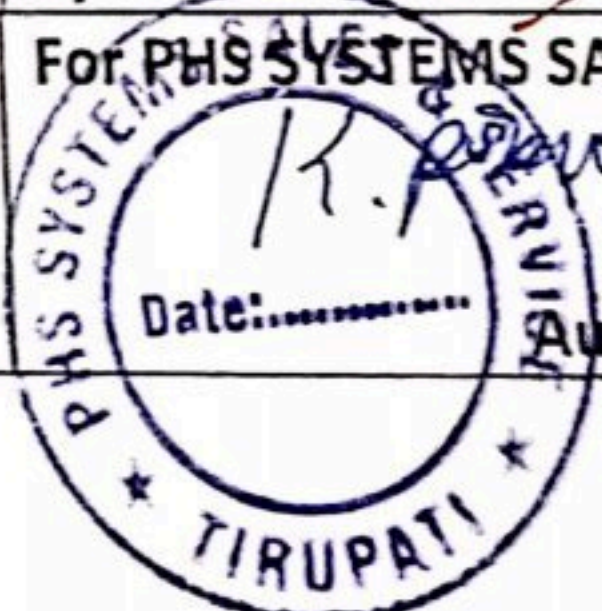
Rupees: Forty six thousands five rupees only

KARUR VYSYA BANK LIMITED
M R PALLI - 517502
IFSC : KVBL0004866
A/C NO: 4866115000000420

Declaration

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

For PHS SYSTEMS SALES & SERVICES
Date:.....
Authorized signature




भारत संचार निगम लिमिटेड
BHARAT SANGHAR NIGAM LIMITED

Office of The General Manager Telecom District, TRU PML-517501.

Lr. No.:GMTD/TRP/ERP/SVU/2019/10-5 dated at Tirupathi the 11.10.2019.

Ref: Purchase order No.SVF Lr.No.2M5/UGC-III(2)/RUSA/2013 dtd at TRP the 16.3.19

INVOICE

To
The Registrar,
University,
Tirupathi

Bill Date

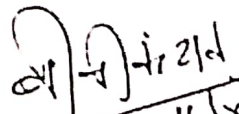
11 10 2019

BSNL GST No.
BSNL PAN No.

37AABCB5576G3Z1
AABCB5576G

S No.	Description	Amount (in Rs)	Qty	Total (in Rs)	40% Amount after Commissioning of Equpt
1	Line Matrix 6820 Printer, Print Speed (LPM) HSD : 2000/1700, DP : 1500/1200, NLO : 800/615,	Rs.10,59,610/-	2 nos	Rs.21,19,220/-	847688/-
2	Total(Inclusive of GST)				8,47,688/-

Rupees Eight Lakh forty seven thousand six hundred eighty eight only


AGM(Planning), 16/10/19
O/o GMTD, Tirupathi

Tax Invoice

(ORIGINAL FOR RECIPIENT)

M/S SURYA AGENCIES - 2020-21
 19-3-A/5, Renigunta Road
 Opp to Canara Bank, Thirupathi
 Sales : 9246998840 / 9032022041
 Service : 9398733343 / 9032022042
 GSTIN/ UIN : 37AAEPE2123L1ZZ
 State Name : Andhra Pradesh, Code : 37
 E-Mail : suryaitsolutionstpt@gmail.com
 Buyer

Office of the Registrar
 Administrative Building, Sri Venkateswara University
 Thirupathi-517502 Chittoor Dt
 Andhra Pradesh, India
 State Name : Andhra Pradesh, Code : 37

Invoice No. SA4/315
 Delivery Note
 Supplier's Ref.
 Buyer's Order No. GEMC-511687749884043
 Despatch Document No.
 Despatched through
 Terms of Delivery
 Dated 27-Mar-2021
 Mode/Terms of Payment
 Other Reference(s)
 Dated 10-Mar-2021
 Delivery Note Date
 Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Canon MF 244 DW Printer Standard+2	8443	20.0000 Nos	18,075.42	Nos	3,61,508.47
	Output CGST @ 9 %				9 %	32,535.76
	Output SGST @ 9 %				9 %	32,535.76
	Rounding Off					0.01

Total 20.0000 Nos ₹ 4,26,580.00
E. & O.E

Amount Chargeable (in words)

Rupee Four Lakh Twenty Six Thousand Five Hundred Eighty Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8443	3,61,508.47	9%	32,535.76	9%	32,535.76	65,071.52	
	Total		3,61,508.47		32,535.76	65,071.52	

Tax Amount (in words) : Rupee Sixty Five Thousand Seventy One and Fifty Two paise Only

Company's PAN : AAEPE2123L

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

This is a Computer Generated Invoice

Company's Bank Details
 Bank Name : STATE BANK OF INDIA
 A/c No. : 30039545142
 Branch & IFS Code : RAMANUJAM CIRCLE & SBIN0010677
 for M/S SURYA AGENCIES - 2020-21



Authorised Signatory

Tax Invoice

(EXTRA COPY)

M/S SURYA AGENCIES - 2020-21
 19-3-3A/5, Renigunta Road
 Opp to Canara Bank, Thirupathi
 Sales 9246998840 /9032022041
 Service 9398733343 /9032022042
 GSTIN/ UIN 37AAEPE2123L1ZZ
 State Name Andhra Pradesh, Code : 37
 E-Mail suryaisolutionstpt@gmail.com
 Buyer

Office of the Registrar
 Administrative Buildings
 Sri Venkateswara University
 Tirupathi -517502 Andhra Pradesh
 India
 State Name : Andhra Pradesh, Code : 37

Invoice No. **SA1/62**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No. **GEMC-511687775324662**
 Despatch Document No.
 Despatched through
 Terms of Delivery
 Dated **26-May-2021**
 Mode/Terms of Payment
 Other Reference(s)
 Dated **27-Apr-2021**
 Delivery Note Date
 Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell Optiplex 5080 MT Desk Top 5% <i>15"10500/8GB/1TB HDD/ Win10 Pro/ KB and Mouse/128GB</i>	84714900	120.0000 Nos	45,915.71	Nos	55,09,885.71
2	Dell 22" Monitor 5% <i>Serial Nos Attached for Desktops and Monitors</i>	85285200	120.0000 Nos	6,350.00	Nos	7,62,000.00
						62,71,885.71
Output Cgst @ 2.5%						1,56,797.14
Output Sgst @ 2.5%						1,56,797.14
Rounding Off						0.01
Total						240.0000 Nos
						₹ 65,85,480.00

E. & O.E

Amount Chargeable (in words)

Rupee Sixty Five Lakh Eighty Five Thousand Four Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84714900	55,09,885.71	2.50%	1,37,747.14	2.50%	1,37,747.14	2,75,494.28
85285200	7,62,000.00	2.50%	19,050.00	2.50%	19,050.00	38,100.00
Total	62,71,885.71		1,56,797.14		1,56,797.14	3,13,594.28

Tax Amount (in words) : **Rupee Three Lakh Thirteen Thousand Five Hundred Ninety Four and Twenty Eight paise Only**

Company's PAN : **AAEPE2123L**

Declaration

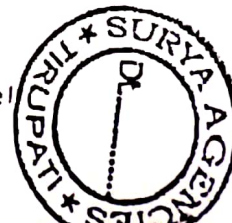
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**
 A/c No. : **30039545142**
 Branch & IFS Code: **RAMANUJAM CIRCLE & SBIN0010677**
 for M/S SURYA AGENCIES - 2020-21

Authorised Signatory

This is a Computer Generated Invoice





2017/5

SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES: TIRUPATI

Date : 28-06-2017

No.SVUCS/Xerox Machine/2017

From

The Principal
SVU College of Sciences
TIRUPATI.

To

M/s ARCOT Automations
#13-2-239
Opp. BSNL Office
TIRUPATI.

Sir,

Sub:- SVU College of Sciences, Tirupati – Supply of One RICOH MP2014 D Xerox Machine for Office use – Placing orders – Issued.

Ref:- 1. Your Quotation No. 466- dated 03-02-2017.
2.LPC Resolutions No.01 dated 27-06-2017.

With reference to the quotation 1st cited, I am, to place orders for Supply of the following RICOH Xerox Machine and state that you may supply the same directly to the undersigned and send the bill of costs in triplicate together with an Advanced Stamped Receipt for arranging payment.

S.No.	Name of the Item	Quantity	Rate Total Rs.
1.	RICOH MP 2014D 20.c/Printing per minute One Single Tray + One Bypass Tray A5 to A3 Size Scanning in built duplex One year Warranty	1 No.	60,000/-
	Old Machine MP 1500 Buy Back	1 No.	15,000/-
(Rupees Forty Five thousands only) Total Rs.			45,000/-

TERMS AND CONDITIONS :

1. The item have to be supplied immediately.
2. 100% payment would be made against delivery of the above item in good condition.
3. The above rates are inclusive of all taxes.

The receipt of this order may please be acknowledged.

Yours sincerely,

[Signature]
28/6/17

PRINCIPAL
PRINCIPAL
S.V.U. COLLEGE OF SCIENCES
S.V. UNIVERSITY, TIRUPATI-517 002

Copy to the Registrar, SV University, Tirupati for information.
Copy to the Concerned Section, O/o Principal, SVU College of Sciences, Tirupati. The Expenditure in this regard may be met from the budget head Principal Special Account for the year 2016-17.
Copy to Bill/File.

No: 37ACXFS7836F1ZA

CELL No: 8374788299

INVOICE No: 121

DATE: 14-02-2018

SRI MAHA LAKSHMI NARASIMHA

COMPUTERES AND SECURITY SOLUTIONS

19 - 9 - 7D, 1ST FLOOR, KENNEDY NAGAR, TIRUPATI

Buyers Name : The Principal, S.V. College of Sciences
Address : S.V. University, Tirupati

Email: eyekeysecurities@gmail.com

State : Andhra Pradesh

GST No:

S.No.	Name of the Product/Service	HSN CODE	Qty	Rate	Amount	SGST		CGST		IGST	
						Rate	Amount	Rate	Amount	Rate	Amount
1	Desktop Computer Make: Dell, Intel core i3 Processor, 8GB Ram, 1 TB Hard Disk, DVD Writer, 18.5" LED Monitor, Keyboard, Optical Mouse and Windows 10 SL operating system and k7 total security, 3 years warranty	84715000	02	41513.00	83026.00	9%	7472.00	9%	7472.00		
Total					83026.00		7472.00		7472.00		

Amount in words: NINETY SEVEN THOUSAND NINE HUNDRED AND SEVENTY ONLY

Total Amount before Tax	83026.00
Total amount of GST	14944.00
Total Amount After Tax with rounded (+/-)	97970.00

Bank Details:

Bank : YES BANK
A/c No : 04858380000613
IFSC CODE: YESB0000485

For SRI MAHA LAKSHMI NARASIMHA
COMPUTERES AND SECURITY SOLUTIONS

Terms & Conditions of Sales

1. Goods once sold will not be taken back or Replaced
2. We are not responsible for any damages accrued during transport
3. Warranty whatever is provided by the manufacture



CELL No: 8874732389

INVOICE No: 131

DATE: 03-04-2018

SHRI MAATA LAKSHMI NARASIMHA

COMPUTERS AND SECURITY SOLUTIONS
 10/10/20, 1ST FLOOR, KENNEDY NAGAR, TIRUPATI

Buyers Name: The Principal
 Address: S.V.U. College (P) ...

Email: shri.lakshmi.securities@gmail.com

State: Andhra Pradesh

GST No:

Name of the Product/Service	HSN CODE	Qty	Rate	Amount	Tax	GST	
						Amount	Rate
Computer Processor, 4GB Ram, 1 TB Hard Disk, DVD Writer, 19.5" LED Monitor, Keyboard, Optical Mouse, OS: Windows 10, Warranty 3 years	84715000	02	39406.78	78813.56	14%	11031.22	14134.76
Total				78813.56		11031.22	14134.76

Amount in words: NINETY THREE THOUSANDS ONLY

Total Amount before Tax	78813.56
Total amount of GST	11031.22
Total Amount After Tax with rounded (+/-)	91000.00

Bank Details:

Bank: YES BANK
 A/c No: 048583800000613
 IFSC CODE: YESB0000485

Terms & Conditions of Sales

- Goods once sold will not be taken back or Replaced
- We are not responsible for any damages accrued during transport
- Warranty whatever is provided by the manufacture

SHRI MAATA LAKSHMI NARASIMHA
 COMPUTERS AND SECURITY SOLUTIONS

[Signature]
 Authorized Signatory

W

GST No: 37ACXFS7836F1ZA

CELL No: 8374788299

INVOICE No: 150

DATE: 18-09-2018

SRI MAHA LAKSHMI NARASIMHA
COMPUTERES AND SECURITY SOLUTIONS
19 - 9 - 7D, 1ST FLOOR, KENNEDY NAGAR, TIRUPATI

Buyers Name : The Principal,
Address : SVU College of Sciences S.V. University, Tirupati

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State : Andhra Pradesh

GST No:

Email: eyekeysecurities@gmail.com

S.No.	Name of the Product/Service	HSN CODE	Qty	Rate	Amount	CGST		IGST	
						Rate	Amount	Rate	Amount
1	Make: Dell Desk top Computer Configuration : Intel core i3 Processor, 8GB Ram, 1 TB HDD, DVD Writer, 19.5" LED Monitor, Keyboard, Optical Mouse, Windows 10 operating system with DVD, Total Anti Virus	84715000	02	39,745.76	79,491.52	9%	7,154.24	9%	7,154.24
Total					79,491.52		7,154.24		7,154.24
Amount in words: Ninety Three Thousand Eight Hundred									79,491.52
Only									14,308.48
Total Amount After Tax with rounded (+/-)									93,800.00

Bank Details:

Bank : YES BANK
A/c No : 048583800000613
IFSC CODE: YESB0000485

Terms & Conditions of Sales

1. Goods once sold will not be taken back or Replaced
2. We are not responsible for any damages accrued during transport
3. Warranty whatever is provided by the manufacture

For SRI MAHA LAKSHMI NARASIMHA
COMPUTERES AND SECURITY SOLUTIONS



50

STIN : 37ALYPB0163E1Z6

SARASAM SYSTEMS

337, 1st Floor, L.V.Complex,
Prakasam Road, TIRUPATI - 517 501

Cell : 9701897779

email: sarasamsystems@gmail.com

Invoice No : 156

Invoice Date : 29 09 18

Transport Mode :

Vehicle No :

Customer Name : THE PRINCIPAL,

Address : S.V.O COLLEGE OF SCIENCES,

TIRUPATI.

Cell No :

GSTIN : SVUCS / CHE / ORGANIC (SSC) / S. Principal Shree / 17-18
PAN No / Aadhar No :

S. No.	Product Description	Make	HSN / SAC Code	Qty	Rate	AMOUNT Rs.	Rs
01	HP LASERJET PRO M 132 SNW. (PRINT, SCAN, COPY, N/C) one year Warranty	HP		01	15,425	15,425	00
02	16GB PENDRIVE	HP		01	750	750	00

Total Rupees in words: Nineteen Thousand
eighty six only -

Total Amount Before Tax 16,175 00

Add CGST 9% 1,455 75

Add SGST 9% 1,455 75

CR/DR Note

Total Amount After Tax 19,086 50

Terms & Conditions :

Goods once sold will not be taken back or exchanged.
Bill Not paid on Due Date will attract 30% Interest.
All Disputes subject to Tirupati Jurisdiction only.
Prescribed Sales tax declaration will be given.
Payments should be in favour of SARASAM COMPUTERS.

For Sarasam Computers

Authorised Signature

TIRUMALA TOP POWER CENTRE

2-1-76C, Chinnagunta, Kola Street, Opp. Traffic Police Station, Tirupati -517501, Ph: 94904 16212

TAX INVOICE

To The Principal SV U College of Sciences SV University, Tirupati-517502 GST. No:	Invoice No : 103	Date : 29.09.2018
	Our Ref. No : By Oral	Date :
Shipped To : The Principal SV U College of Sciences SV University, Tirupati-517502	Buyer Order No: SVUCS/5% Share/Equipment/2017	Date : 29.09,2018
	Reverse Tax Applicable : No	
	E Way Bill No :	
	State Code : 37	

Sl.No	HSN CODE	GST%	Qty	Rate	Amount
1	84715000	18%	2	37288.14	74576.28
Make: Dell Desktop Computer Intel Core i3 8th Generation Processor, 4 GB Ram,DVD Writer 19.5" Led Monitor,K-Key Board Optical Mouse and Anti Virus, Windows 10 Operating System Warranty three Years					

Company's GSTN : 37BGZPS6429R1ZU

DECLARATION: We declare that this Invoice shows the actuals price of the goods described and that all particulars are true and correct.

Rupees : Eighty Eight thousands only

SUB TOTAL :	74576.28
Total SGST :	6711.86
Total CGST :	6711.86
Total IGST :	0.00
Round off :	0.00
Grand Total :	88000.00

Sl.No	Taxable Value	SGST		CGST		IGST	
		Tax %	Amount	Tax%	Amount	Tax%	Amount
1	74576.28	9%	6711.86	9%	6711.86		0

Bank Name : ANDHRA BANK
 Branch : Main Branch,Beri St, Tirupati
 A/C. No: No : 055911100001413
 IFSC Code : ANDB0000559

For Tirumala Top Power Centre

Authorized Signatory

This is a computer Generated Invoice

Subject to Tirupati Jurisdiction

NO: 37BOPK9300D2Z1

51BVOPK93002Z1

R.P.

CASH/CREDIT BILL

PHS

SYSTEMS SALES & SERVICES

1-6-785 F, Indira Nagar,

Opp. Town Club, TIRUPATI

CELL: 9652110240, 9494699051

M/s To The Principal,
SVU College of Sciences,
S.V. University,
Tirupati - 517502.

Bill No :004
Date :09-05-2019

SL No	Description	QTY	Each One	Amount
1.	Acer Desk Top Core I3 7 th Gen,1TB Hard Disk Drive, 6 GB RAM, 19.5" LED Display, Wi-Fi, DVD Writer, Key Board & Mouse, 10/100/1000 Mbps LAN, ATX Tower, Warranty 3Year Onsite Comprehensive Warranty, Windows 10 64 bit(OS).	2No.	33,941.00	67,882.00
2.	HP LaserJet M1005 All-In-One Printer	1No.	14,000.00	14,000.00
3.	UPS 600VA	2No.	1,430.00	2,860.00
Total Equipments Value RS.				84,742.00
Less: Income Tax 2%(84,742x2%)				1,695.00
				83,047.00
OUTPUT CGST@9%				7,627.00
OUTPUT SGST@9%				7,627.00
Total Rs.				98,301.00
(Rupees: Ninety eight thousand three hundred and one only)		KARUR VYSYA BANK LIMITED M R PALLI - 517502 IFSC : KVBL0004866 A/C NO: 4866115000000420		
<u>Declaration</u> We declare that this invoices shows the actual price of the goods described and that all particulars are true and correct		For PHS SYSTEMS SALES & SERVICES of PHS SYSTEMS SALES & SERVICES <i>R. Praveen Kumar</i> Authorized signature		

GST No: 37ACXF57836F1ZA

CELL No: 8374788299

SRI MAHA LAKSHMI NARASIMHA
COMPUTERS AND SECURITY SOLUTIONS
19 - 9 - 7D, 1ST FLOOR, KENNEDY NAGAR, TIRUPATI

Email: eyekeysecurities@gmail.com

INVOICE No: 205 / 08/2024 / SVU / 17/2024

Buyers Name: The Principal,
SVU College of Sciences
Tirupati

Address

State Andhra Pradesh

GST No:

S.No.	Name of the Product/Service	HSN CODE	Qty	Rate	Amount	SGST		CGST		GST	
						Rate	Amount	Rate	Amount	Rate	Amount
1	Make: DELL Desktop Computer Intel Core i3 8 th Generation Processor 4 GB Ram, 1 Tb Hard Disk Drive 19.5" Led Monitor Key Board, Optical Mouse Windows 10 Operating System K7 Total Security Warranty : Three (3) years.	84715000	2	41521.19	83,042.38	2.5%	2,076.06	2.5%	2,076.06		
Total					83,042.38				2,076.06		2,076.06

Amount in words: EIGHTY SEVEN THOUSAND ONE HUNDRED AND NINETY FOUR ONLY

Total Amount before Tax	83,042.38
Total amount of GST	4,152.11
Total Amount After Tax with rounded	87,194.00

Bank Details:

Bank: YES BANK
A/c No: 048583800000613
IFSC CODE: YESB0000485

Terms & Conditions of Sales

- 1 Goods once sold will not be taken back or Replaced
- 2 We are not responsible for any damages accrued during transport
- 3 Warranty whatever is provided by the manufacture

SRI MAHA LAKSHMI NARASIMHA
COMPUTERS AND SECURITY SOLUTIONS

[Signature]
Authorized Signatory

[Handwritten mark]

GST No: 37ACXFS7836F1ZA

CELL No: 8374788299

INVOICE No: 204 ORIGINAL/DUPLICATE/TIN

SRI MAHA LAKSHMI NARASIMHA
COMPUTERES AND SECURITY SOLUTIONS
19 - 9 - 7D, 1ST FLOOR, KENNEDY NAGAR, TIRUPATI


Buyers Name : The Principal
 SVU College of Sciences
 Tirupati

Email: eyekeysecurities@gmail.com

Address

State: AndhraPradesh

GST No:

S.No.	Name of the Product/Service	HSN CODE	Qty	Rate	Amount	SGST		CGST		IGST	
						Rate	Amount	Rate	Amount	Rate	Amount
1	Make: Lenovo Desktop Computer Intel Core i5 Processor 4 GB Ram,1 Tb Hard Disk Drive 19.5 " Led Monitor Key Board, Optical Mouse Free Dos Warranty : Three (3) years.	84715000	1	41949.15	41,949.15	2.5%	1048.73	2.5%	1048.73		
Total					41,949.15		1048.73		1048.73		
Amount in words: FORTY FOUR THOUSAND FORTY SIX ONLY						Total Amount before Tax				41,949.15	
						Total amount of GST				2,097.46	
						Total Amount After Tax with rounded (+/-)				44,046.00	
Bank Details: Bank : YES BANK A/c No : 048583800000613 IFSC CODE: YESB0000485						For SRI MAHA LAKSHMI NARASIMHA COMPUTERES AND SECURITY SOLUTIONS 					
Terms & Conditions of Sales 1. Goods once sold will not be taken back or Replaced 2. We are not responsible for any damages accrued during transport 3. Warranty whatever is provided by the manufacture											

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(TAX INVOICE - CASH / CREDIT)

ALYPB0163E126

SARASAM SYSTEMS

337, 1st Floor, L.V.Complex,
Prakasam Road, TIRUPATI - 517 501
Cell : 9701897779
email: sarasamsystems@gmail.com

Invoice No : **055**
Invoice Date : 28 09 19
Transport Mode :
Vehicle No :

Customer Name : THE PRINCIPAL
Address : S.V.U. COLLEGE OF SCIENCES,
TIRUPATI. Cell No :
GSTIN : SVUCC/BIOtech/comp-ups/2018-19 PAN No / Aadhar No :

S. No.	Product Description	Make	HSN / SAC Code	Qty	Rate	AMOUNT Rs.	Rs
01	HP COMPUTER. INTEL CORE-I3 PROCESSOR 4GB DDR RAM, 1TB SATA HDD, DVD WRITER, 18.5" LED MONITOR, HP KEYBOARD, MOUSE FREE DOS 3yrs Warranty	8471 Hp	8471	01	34,000/-	34,000.00	
02	NUMERIC CORDVA UPS	NUMERIC		01	2,200/-	2,200.00	
Total Amount Before Tax						36,200.00	
Add CGST 2.5%						905.00	
Add SGST 2.5%						905.00	
CR/DR Note							
Total Amount After Tax						38,010.00	

Total Rupees in words Thirty Eight Thousand
Ten Rupees only.

Terms & Conditions :
Goods once sold will not be taken back or exchanged.
Bill Not paid on Due Date will attract 30% Interest.
All Disputes subject to Tirupati Jurisdiction only.
Prescribed Sales tax declaration will be given.
Payments should be in favour of SARASAM COMPUTERS.

For Sarasam Computers
Authorized Signature

ALYPB0163E1Z6

SARASAM SYSTEMS

337, 1st Floor, L.V.Complex,
Prakasam Road, TIRUPATI - 517 501
Cell : 9701897779
email: sarasamsystems@gmail.com

Invoice No : 056

Invoice Date : 28 09 19

Transport Mode :

Vehicle No :

Customer Name : THE PRINCIPAL
Address : S.V.U COLLEGE OF SCIENCES,
TIRUPATI.

Cell No :

GSTIN : SVUCC/5% Share/SSC/2019 PAN No / Aadhar No :

S. No.	Product Description	Make	HSN / SAC Code	Qty	Rate	AMOUNT Rs.	Pcs
01	HP DESKTOP COMPUTER, INTEL DUAL CORE PROCESSOR, 4GB RAM, 1TB HARD DISK, 18.5" LED MONITOR. HP KEY BOARD, MOUSE FREE DOS. 3yrs warranty	HP	8471	01	25600/-	25,600.00	00

Total Rupees in words..... Twenty Six Thousand eight hundred eighty only.

Total Amount Before Tax	25,600.00
Add CGST 2.5%	640.00
Add SGST 2.5%	640.00
CR/DR Note	
Total Amount After Tax	26,880.00

Terms & Conditions :
Goods once sold will not be taken back or exchanged.
Bill Not paid on Due Date will attract 30% Interest.
All Disputes subject to Tirupati Jurisdiction only.
Prescribed Sales tax declaration will be given.
Payments should be in favour of SARASAM COMPUTERS.

For Sarasam Computers
bsk
Authorised Signature



SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES :: TIRUPATI

No.SVUCS/5% Share Amount SSC Account/2019-2020

Date : 25-09-2020.

From The Principal SVU College of Sciences Tirupati.	To M/s Microframe Computers No.18-972, PH Road Chittoor - 517 001
---	--

Sir,

Sub:- SVU College of Sciences - Principal 5% Share of SSC Courses - Purchase of 2 Nos. of Desk Top Computers HP make, 01 No. of H.P. Printer (M 1005) all in one Printer and 03 Nos. of Computer Chairs - Placing of Repeat order - Requested - Regarding.

- Ref:- 1. Letter No.D7/SSC/5%Share/Science/2019-2020 dated 06-07-2020 received from the Registrar, SVU, Tirupati.
2. Minutes of the meeting of the College Development Advisory Committee held on 20-08-2020 in the Chamber's Principal, SVU College of Sciences, Tirupati.
3. Registrar's orders dated 07-09-2020.
4. Letter No.13617-UGC-III(3)FIST/Bio-Chem./2017 dated 19-08-2020 of the Registrar, S.V. University, Tirupati.
5. Letter No.SVUCSHM/Computer/2020 dated 23-09-2020 received from the Warden, SVU College of Science Hostels for Men, Tirupati.
6. Principal's orders dated 25-09-2020.

With reference to the supply orders under reference 4th cited, I am, to place repeat orders for supply of 2 Nos. of Desk Top Computers HP make, 01 No. of H.P. Printer (M 1005) all in one Printer and 03 Nos. of Computer Chairs, as detailed below, you may supply the same directly to the undersigned and send the bill of costs in triplicate together with an Advanced Stamped Receipt for arranging payment.

S.No.	Name of the description of the item	Unit Price Rs.	Quantity required	Total Amount Rs.
1.	Desktop Systems (HP Make)	33,500	2 Nos.	67,000
2.	HP Printer (M1005)	19,250	1 No.	19,250
3.	Computer Chairs	4,250	3 Nos.	12,750
(Rupees Ninety nine thousands only) Total Rs.				99,000
Note :- Including GST 5% for Sl.No.1 & 2 items and @ 18% GST for Sl.No.3 item.				

Terms and Conditions :

1. The items orders have to be supplied within three months from the date of receipt of this orders, failing which the order stands automatically cancelled and then the Company need not supply these items to the University. If the company feels that the period given is not sufficient to procure and supply, a further period of one month will be given on request.
2. V.P.P.'s will not be accepted.
3. Claims, which are not supported by sub-vouchers, will be disallowed and sums thereof deducted from your bills.
4. GST charged on cost of items like "packing materials and cases" will only be allowed.
5. The companies are requested to send stamped receipts for the bills claimed along with the invoices.

Kindly acknowledged the receipt of this letter.

Yours faithfully,


PRINCIPAL

S.V.U. COLLEGE OF SCIENCES
S.V. UNIVERSITY, TIRUPATI-517 502

Copy to the P.A. to Registrar, SV University, Tirupati for Information.

Copy to the Concerned Section, O/o Principal, SVU College of Sciences, Tirupati. The Expenditure in this regard shall be met from the budget head - Principal - 5% Share of SSC Account - ¾ Share of Development of Office of Principal for the year 2019-2020.

Copy to Bill/File.

INVOICE

20

Branch Office :
#13-G-600/44-191,P.K.Layout
Tirupathi Ph.:0877-2222262

32/5/4, Ramaswamy St
Mogalrajapuram
Vilayawada Ph.:0866-2493373

THE MICROFRAME COMPUTERS

(Marketing & Services)

GSTIN.: 37AEDPR6698L1ZJ

PAN.: AEDPR6698L

Prakasam High Road
- 517001.
8572-226184
Mail : sales@microframe.in

Buyer The Principal SVU College of Science Tirupathi	Invoice No. TMC/2020-21/3073	Date 30-09-2020
	Terms of Payment Buyers Order No. & Date: SVUCS/5% Share Amount SSC Account/2019-20, dt.26-09-2020	Dispatch Document No Dispatch Through Supplier's Ref.

Sno	Description	HSN/SAC	Qty	Units	Rate	Taxable Value	CGST (%)	SGST (%)	IGST (%)	Amount
1	HP Printer M1005	84433200	2	PCS	19250.00	36666.67	2.5	2.5		38500.00
			2		19250.00	36666.67				38500.00

Amount Chargeable (in words) Indian Rupees Rupees ThirtyEight Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
84433200	36666.67	2.5%	916.67	2.5%	916.67			1833.33

Bank Details : Indian Bank, Chittoor Main Branch
IFSC : IDIB00C026 A/C No.: 6403310922

Terms & Conditions : 1. No Warranty for Burnt and Physical Damages. 2. Goods Once sold will not be taken back. 3. All Disputes are subject to Chittoor Jurisdiction only. 4. All Warranty is as per manufacturers standard policy only. 5. No warranty for software products.

for The Microframe Computers
M. D. D. D. D.
Authorised Signatory

Checked By _____ Signature of the Customer _____

Authorised Distributors for: HP / EPSON / DELL / ACER / LENOVO / DIGISOL / K7

1/2

TAX INVOICE

23

V STORE
 Beside ICICI Bank,
 Lak Road, Tirupati-517 501
 Cell:7075767789, 9393620209
 GST NO:37AALFV6621M1ZJ
 PAN NO:AALFV6621M
 E-Mail:vstore.tirupati@gmail.com

Invoice No. VS/109/2020	Date 30.09.2020
Delivery Note	
Buyer's Ref. Department of Biotechnology	Dated: 30.09.2020

Consignee
 To
 The Principal
 SVU College of Sciences
 SV University
 Tirupati-517 502

Buyer (if other than consignee)

S.No.	Description of Goods	GST	Quantity	Rate	Total Price
1	Canon AIO Laser MF244DW With Extra Two Toner	5%	1 No	27,810.00	27,810.00
					27,810.00
				GST	1,390.50
				R/O	0.50
					29,200.00

Amount Chargeable (in words)
 INR (Rupees Twenty Nine Thousands and Two Hundred Only.)

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	27,810.00	2.5%	695.25	2.5%	695.25	1,390.50
Total	27,810.00		695.25		695.25	1,390.50


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 Kotak Mahindra Bank
 A/c No. 6212895908
 Branch & IFS Code Tirupati & KKBK0007889

Customer's Seal and Signature

for V Store

 Authorised Signatory

This is a Computer Generated Invoice

INVOICE

24

Head Office :
 # 32/5/4, P.K. Layout High Road
 Tirupathi - 517001.
 Phone: 08572-226184
 Email: sales@microframe.in

THE MICROFRAME COMPUTERS
 (Marketing & Services)
 GSTIN.: 37AEDPR6698L1ZJ
 PAN.: AEDPR6698L

Branch Office :
 #13 6-600/44-191, P.K. Layout
 Tirupathi Ph.: 0877-222262
 # 32/5/4, Ramaswamy St
 Mogalrajapuram
 Villavada Ph.: 0866-2493373

Buyer The Principal SVU College of Sciences Tirupathi	Invoice No. TMC/2020-21/2783 Terms of Payment Buyers Order No. & Date: SVUCS/Applied Stat. / Printer/2019-20, Dt. 22-09-2020	Date 30-09-2020 Dispatch Document No Dispatch Through Supplier's Ref.
---	--	--

Sno	Description	HSN/SAC	Qty	Units	Rate	Taxable Value	CGST (%)	SGST (%)	IGST (%)	Amount
1	HP Printer M1005	84433200	1	PCS	19250.00	18333.33	2.5	2.5		19250.00
			1		19250.00	18333.33				19250.00

Amount Chargeable (in words) Indian Rupees Rupees Nineteen Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
84433200	18333.33	2.5%	458.33	2.5%	458.33			916.67

Bank Details : Indian Bank, Chittoor Main Branch
 IFSC : IDIB000C026 A/C No. : 6403310922

Terms & Conditions : 1. No Warranty for Burnt and Physical Damages. 2. Goods Once sold will not be taken back. 3. All Disputes are subject to Chittoor Jurisdiction only. 4. All Warranty is as per manufacturers standard policy only. 5. No warranty for software products.

for The Microframe Computers
 2020/09/30
 Authorised Signatory
 CHITTOOR

Checked By _____ Signature of the Customer _____

Authorised Distributors for: HP / EPSON / DELL / ACER / LENOVO / DIGISOL / K7

Tax Invoice

(EXTRA COPY)

47

M/S SURYA AGENCIES - 2021-22
 19-3-3A/5, Renigunta Road
 Opp to Canara Bank, Thirupathi
 Sales 9246998840 /9032022041
 Service 9398733343 /9032022042
 GSTIN/UIN 37AAEPE2123L1ZZ
 State Name Andhra Pradesh, Code 37
 E-Mail suryaisolutionstpt@gmail.com
 Buyer

The Principal Office
 Sri Venkateswara University College of Sciences
 Sri Venkateswara University
 Tirupathi-517502
 State Name : Andhra Pradesh, Code : 37
 Place of Supply : Andhra Pradesh

Invoice No **SA/293**
 Delivery Note
 Supplier's Ref
 Buyer's Order No **GEMC-511687727294825**
 Despatch Document No
 Despatched through
 Dated **27-Jan-2022**
 Other Reference(s)
 Dated **27-Jan-2022**
 Delivery Note Date
 Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Canon MF 241D Printer WQP55734	84433100	1.0000 Nos	21,177.11	Nos	21,177.11
2	Canon 337 Toner Cartridge	84439959	1.0000 Nos			21,177.11
	Output CGST @ 9 %				9 %	1,905.94
	Output SGST @ 9 %				9 %	1,905.94
	Rounding Off					0.01

Total 2.0000 Nos ₹ 24,989.00
 E & O.E

Amount Chargeable (in words)
 Rupee Twenty Four Thousand Nine Hundred Eighty Nine Only

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

Customer's Seal and Signature

Company's Bank Details
 Bank Name : STATE BANK OF INDIA
 A/c No. : 30039545142
 Branch & IFS Code: RAMANUJAM CIRCLE & SBIN0010677
 for M/S SURYA AGENCIES - 2021-22



This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

63

Invoice No
SA1/35
Delivery Note

Dated
17-May-2022

Supplier's Ref

Other Reference(s)

Buyer's Order No.
GEMC-511687700421606
Despatch Document No.

Dated
8-May-2022
Delivery Note Date

Despatched through

Destination

2022-23

Andhra Pradesh, Code : 37

College of Sciences

Andhra Pradesh, Code : 37

Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
3520 Laptop	84713010	1.0000 Nos	72,024.57	Nos	72,024.57
Printer	84433100	1.0000 Nos	24,575.42	Nos	24,575.42
	85238020	1.0000 Nos			
					96,599.99
Output CGST @ 9 %			9 %		8,694.00
Output SGST @ 9 %			9 %		8,694.00
Rounding Off					0.01

Total 3.0000 Nos ₹ 1,13,988.00 E. & O.E

Chargeable (in words)
Rupee One Lakh Thirteen Thousand Nine Hundred Eighty Eight Only

Customer's Seal and Signature

Company's Bank Details
Bank Name : STATE BANK OF INDIA
A/c No. : 30039545142
Branch & IFS Code : RAMANUJAM CIRCLE & SBIN0010677
for M/S SURYA AGENCIES -2022-23

This is a Computer Generated Invoice



Authorized Signatory



SRI VENKATESWARA UNIVERSITY COLLEGE OF SCIENCES :: TIRUPATI

No. SVUCS/ University Share Amount/Laptop/Printer/ 2022-23

Date : 21-05-2022.

PROCEEDINGS OF THE PRINCIPAL

Sub:- SVUCS – Office of Principal – Payment to the firm viz., M/s Surya Agencies, 19-3-3A/5, Renigunta Road, Tirupati towards supply of One Dell Latitude 3520 Laptop and One Epson L6460 Printer through GeM to the Principal, SVU College of Sciences, Tirupati - Orders – Issued.

- Read:-**
1. Minutes of the meeting of all Heads of the Departments and College Development Advisory Committee held on 25-03-2022.
 2. Vice-Chancellor's orders dated 04-04-2022.
 3. This office purchase orders dated 22-04-2022.
 4. Sanction orders No.511687700421606 dated 08-05-2022 received from M/s Surya Agencies, Tirupati.
 5. Tax Invoice No.SA1/35 dated 17-05-2022 received from M/s Surya Agencies, 19-3-3A/5, Renigunta Road, Tirupati.
 6. Principal orders dated 21-05-2022.

ORDER :-

Sanction is hereby accorded for payment of an amount of Rs.1,13,988/- (Rupees One lakh thirteen thousands nine hundred and eighty eight only) to M/s Surya Agencies, 19-3-3A/5, Renigunta Road, Tirupati for supply of One Dell Latitude 3520 Laptop and One Epson L6460 Printer through Government e. Marketing (GeM) to the Principal, SVU College of Sciences, Tirupati.

The expenditure in this regard shall be met from the Budget Head = University Share amount for the year 2022-2023.

To

M/s Surya Agencies
19-3-3A/5, Renigunta Road
Tirupati.

PRINCIPAL
S. V. U. COLLEGE OF SCIENCES
S.V. UNIVERSITY, TIRUPATI

Copy to Bill/File.

**COLLEGE OF COMMERCE MANAGEMENT AND COMPUTER
SCIENCE: TIRUPATI**

From
The Principal
SVU College of CM & CS
S.V.University,
TIRUPATI.

To
M/s.Mahalakshmi Narasimha Computers
& Security Solutions
19-9-70, 1st floor, Kennedy Nagar,
TIRUPATI – 517 501.

No. SVUCCMCS/Commerce/Computer/2018

May 25, 2018.

Sir,

M.Com (FM)

Sub : S.V.U.College of CM & CS – Placing of Repeat order for supply Computer system – Sanction- Orders – issued.

Ref : 1 Letter No. Nil, dated: 09-5-2018 from the Co-ordinator, M.Com. (FM), SVU College of CM & CS, Dept. of Commerce, Tirupati.

2.Proceedings of the Registrars' No. UGC-I(5)/Library/2018, dated: 14-3-2018.

3.LPC resolution Item No. 3, held on 16-05-2018 in the Chamber's of the Principal, SVU C of CM & CS, Tirupati

\$\$\$

With reference to the above cited, I am to place Repeat orders for supply the following to the Co-ordinator, M.Com.(FM), Dept. of Commerce, SVU College of CM & CS, Tirupati along with bill of cost in triplicate duly exempting the excise duty, and send an advance stamped receipt for arranging payment.

	Description of the item	Required quantity	Rate per system Rs.	Total amount Rs.
1	Make: DELL Desktop Computer Configuration: Intel core i3 processor 4 GB RAM 1 TB HDD, DVD writer 18.5" LED Monitor, Key board, Optical mouse, OS: WINDOWS 10	02 Nos.	39,406-78	78,813-56
	GST 18%	02 Nos.	7,093-22	14,186-44
(Rupees Ninety three thousand only)			Total Rs.	93,000-00

TERMS & CONDITIONS:

1. The items ordered for have to be supplied immediately on receipt of this order.
2. Prices inclusive of all taxes and door delivery charges.
3. 100% payment will be made against delivery of the above equipment in good working condition.
4. Warranty : 3 years

The expenditure shall be met from the budget "SVU College of CM & CS – Development fund account – M.Con. (FM) course (SSC) – III – Other charges – Item No. 05 – Equipment for the year 2017-18".

Yours faithfully,

P. Balini Murthy

PRINCIPAL

PRINCIPAL
College of Commerce,
Management & Computer Science
SRIVEENKATESWARA UNIVERSITY
Tirupati.



GST No: 37ACKF57836F1ZA

CELL No: 8374788299

DATE: 11-09-2018



SRI MAHA LAKSHMI NARASIMHA

COMPUTERES AND SECURITY SOLUTIONS
19 - 9 - 7D, 1ST FLOOR, KENNEDY NAGAR, TIRUPATI

Email: eyekeysecurities@gmail.com

INVOICE No: 147

Buyers Name : The Principal,
Address : SVU College of CM &CS, S.V. University, Tirupati

State : Andhrapradesh

GST No:

S.No.	Name of the Product/Service	HSN CODE	Qty	Rate	Amount	SGST		CGST		IGST	
						Rate	Amount	Rate	Amount	Rate	Amount
1	Make: Dell Desk top Computer Configuration : Intel core i3 Processor, 4GB Ram, 1 TB HDD, DVD Writer, 19.5" LED Monitor, Keyboard, Optical Mouse, OS: Windows 10 and Anti Virus	84715000	02	37,288.14	74,576.28	9%	6,711.86	9%	6,711.86		
Total					74,576.28		6,711.86		6,711.86		
Amount in words: Eight Eight Thousand Only					Total Amount before Tax				74,576.28		
					Total amount of GST				13,423.72		
					Total Amount After Tax with rounded (+/-)				88,000.00		

Bank Details:
Bank : YES BANK
A/c No : 048583800000613
IFSC CODE: YESB0000485

Terms & Conditions of Sales
1. Goods once sold will not be taken back or Replaced
2. We are not responsible for any damages accrued during transport
3. Warranty whatever is provided by the manufacture

FOR SRI MAHA LAKSHMI NARASIMHA
COMPUTERES AND SECURITY SOLUTIONS

[Signature]
Authorized Signatory

INVOICE NO: 77ACKES7836F1ZA

CELL No: 8374788299

DATE: 29-09-2018



SRI MAHA LAKSHMI NARASIMHA
COMPUTERES AND SECURITY SOLUTIONS
19 - 9 - 7D, 1ST FLOOR, KENNEDY NAGAR, TIRUPATI

Email: eyekeysecurities@gmail.com

INVOICE No: 154
 Buyers Name : The Principal,
 Address : SVU College of CM &CS, S.V. University, Tirupati
 State : AndhraPradesh
 GST No:

S.No.	Name of the Product/Service	HSN CODE	Qty	Rate	Amount	SGST		CGST		IGST	
						Rate	Amount	Rate	Amount	Rate	Amount
1	Make: Dell Desk top Computer Configuration : Intel core i3 Processor, 4GB Ram, 1 TB HDD, DVD Writer, 19.5" LED Monitor, Keyboard, Optical Mouse, OS: Windows 10 and Anti Virus	84715000	02	37,288.14	74,576.28	9%	6,711.86	9%	6,711.86		
Total					74,576.28		6,711.86		6,711.86		
Amount in words Eight Eight Thousand Only					Total Amount before Tax				74,576.28		
					Total amount of GST				13,423.72		
					Total Amount After Tax with rounded (+/-)				88,000.00		

Bank Details:
 Bank : YES BANK
 A/c No : 0485838000000613
 IFSC CODE: YESB0000485

Terms & Conditions of Sales
 1. Goods once sold will not be taken back or Replaced
 2. We are not responsible for any damages accrued during transport
 3. Warranty whatever is provided by the manufacture

For SRI MAHA LAKSHMI NARASIMHA
 COMPUTERES AND SECURITY SOLUTIONS



No: 37ACXFS7836F1ZA



CELL No: 8374788299
SRI MAHA LAKSHMI NARASIMHA
 COMPUTERES AND SECURITY SOLUTIONS
 19 - 9 - 7D, 1ST FLOOR, KENNEDY NAGAR, TIRUPATI

Email: eyekeysecurities@gmail.com


INVOICE No: 152

DATE: 27-09-2018

Buyers Name : The Principal,
 Address : SVU College of CM & CS, S.V. University, Tirupati

State : AndhraPradesh

GST No:

S.No.	Name of the Product/Service	HSN CODE	Qty	Rate	Amount	SGST		CGST		IGST	
						Rate	Amount	Rate	Amount	Rate	Amount
1	Dell Laptop Intel core i3 Processor, 8GB Ram, 1 TB HDD, 15.6" LED Monitor, Web camera, Windows 10 OS, Lithium Battery, 3 Years warranty.	84713010	02	40,253.39	80,506.78	9%	7,245.61	9%	7,245.61		
Total						80,506.78		7,245.61		7,245.61	
Amount in words: Ninety Four Thousands Nine hundred and ninety Eight Only						Total Amount before Tax			80,506.78		
						Total amount of GST			14,491.22		
						Total Amount After Tax with rounded (+/-)			94,998-00		
Bank Details: Bank : YES BANK A/c No : 048583800000613 IFSC CODE: YESB0000485						For SRI MAHA LAKSHMI NARASIMHA COMPUTERES AND SECURITY SOLUTIONS					
Terms & Conditions of Sales 1. Goods once sold will not be taken back or Replaced 2. We are not responsible for any damages accrued during transport 3. Warranty whatever is provided by the manufacture						 Authorized Signatory					

**SVU COLLEGE OF COMMERCE MANAGEMENT AND COMPUTER SCIENCE:
TIRUPATI**

From
The Principal
SVU College of C M & CS
S.V.University,
TIRUPATI.

To
M/s.Mahalakshmi Narasimha Computers
& Security Solutions
19-9-70, 1st floor, Kennedy Nagar,
TIRUPATI – 517 501.

No. SVUCCMCS/M.B.A./Printer/2018

September 25, 2018.

Sir,

Sub : S.V.U.College of CM & CS – Placing of order for supply Hp Printer – Sanction- Orders – issued.

Ref : 1 Letter No. Nil, dated: 19-9-2018 from the Head, Dept. of MBA, SVU College of CM & CS , Tirupati.

2..LPC resolution Item No. 3, held on 24-09-2018 in the Chamber's of the Principal, SVU C of CM & CS, Tirupati

\$\$\$

With reference to the above cited, I am to place orders for supply the following to the Head, Dept. of Management Studies, SVU College of CM & CS, Tirupati along with bill of cost in triplicate duly exempting the excise duty, and send an advance stamped receipt for arranging payment.

	Description of the item	Required quantity	Rate per system Rs.	Total amount Rs.
1	HP Deskjet Ink Advantage 2135 all in one printer	03 Nos.	4,830-51	14,491-53
	<u>GST 18%</u>	03 Nos.	869-49	2,608-47
(Rupees Seventee thousand one hundred only)			Total Rs.	17,100-00

TERMS & CONDITIONS:

1. The items ordered for have to be supplied immediately on receipt of this order.
2. Prices inclusive of all taxes and door delivery charges.
3. 100% payment will be made against delivery of the above equipment in good working condition.
4. Warranty : 3 years

The expenditure shall be met from the budget "SVU College of CM & CS – Development fund account – M.B.A. SSC – III – Other charges – Item No. 06 – Equipment for the year 2017-18".

Yours faithfully,

P. Balaji Prasad

PRINCIPAL

**SVU COLLEGE OF COMMERCE
MANAGEMENT AND COMPUTER SCIENCE
TIRUPATI-517 502**

Copy to the Head, Dept. of Management Studies, SVU CCM & CS, S V University, Tirupati.
Coy to file/Bill.

SRI VENKATESWARA UNIVERSITY: TIRUPATI
SVU COLLEGE OF COMMERCE, MANAGEMENT & COMPUTER SCIENCE

From
The Principal
SVU CCM & CS
Tirupati.

To
M/s.Teja's Laptop Care,
No. 64, Sridevi Complex,
Tilak Road, Tirupati.

No.SVU CCMCS/Commerc/Printer&UPS/ 2018

Date: 13-08-2018.

Sir,

Sub:- SVU CCM&CS – Supply of Laser jet Printer and UPS - Issue orders - Reg.

Ref.:-1. Your quotation No. Nil, dated: 19-07-2018.

2. LPC resolution Item No. 4, held on 03-08-2018 in the Chamber's of the Principal, SVU C of CM & CS, Tirupati.

& & &

With reference to the above, I am to place **orders** for the supply of the following to the Head, Dept. of Commerce, SVU College of Commerce, Management & Computer Science, Tirupati. Please send the bill of cost in triplicate along with advance stamped receipt for effecting payment.

Sl.No.	Description of the Item	Rate Rs.	Quantity	Amount Rs.
1.	HP Laser jet printer Model – M 1005, (Print, Scan, Copy) Prints up 14 PPM, 600x600 dpi 230 mhz with 32 mb ram Add: GST 18%	15,127-12 <u>2,722-88</u> 17,850-00	01 No.	17,850-00
2	V-Guard 600 VA UPS 600 va/360 W) Add: GST 18%	2,457-63 <u>442-37</u> 2,900-00	08 No.	23,200-00
Total				41,050-00

(Rupees: Forty one thousand and fifty only)

Note:

1. The items ordered for have to be supplied immediately.
- 2..100% payment would be effected against delivery of equipment in good condition and after Installation and testing of the equipment working in good condition.
3. **Inclusive of taxes and delivery charges.**

Yours faithfully, .

P. Balasubrahmanyam

PRINCIPAL
PRINCIPAL
Dept. of Commerce,
Management & Computer Science
SRI VENKATESWARA UNIVERSITY
Tirupati-517 502

Copy to the Head, Dept. of *Commerce*, SVU CCM & CS for information and necessary action.

The expenditure in this regard shall be met from "SVU College of CM&CS – Dept. of Commerce – Computer Lab fee collected from 1st year students of M.Com. (Regular, A& F and FM) @ Rs. 1,000/- from each student Maintained by the Principal, SVU CCMCS for the year 2017-18".

Copy to file/bill.

Thanking You,

Original/ Duplicate/Triplicate

TIRUMALA TOP POWER CENTRE

2-1-76C, Chinnagunta, Kola Street, Opp. Traffic Police Station, Tirupati -517501, Ph: 94904 16212

TAX INVOICE

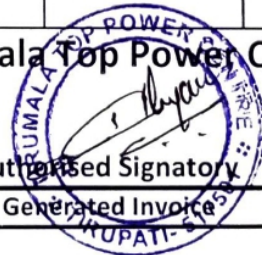
To The Principal SV U College of CM & CS SV University, Tirupati-517502 GST. No:	Invoice No : 114	Date : 22.10.2018
	Our Ref. No : By Oral	Date :
Shipped To : The Principal SV U College of CM & CS SV University, Tirupati-517502	Buyer Order No: SVUCS/5% Share/Equipment/2017	Date : 29.09,2018
	Reverse Tax Applicable : No	
	E Way Bill No :	
	State Code : 37	

Sl.No		HSN CODE	GST%	Qty	Rate	Amount
1	Make: Dell Desktop Computer Intel Core i3 8th Generation Processoer, 4 GB Ram,DVD Writr ter 19.5" Led Monitor,K Key Board Optical Mouse and Anti Virus, OS: Windows 10 Warranty :Three Years	84715000	18%	2	37288.14	74576.28

Company's GSTN : 37BGZPS6429R1ZU	SUB TOTAL :	74576.28
DECLARATION: We declare that this Invoice shows the actuals price of the goods described and that all particulars are true and correct. Rupees : Eighty Eight thousands only	Total SGST :	6711.86
	Total CGST :	6711.86
	Total IGST :	0.00
	Round off :	0.00
	Grand Total :	88000.00

Sl.No	Taxable Value	SGST		CGST		IGST	
		Tax %	Amount	Tax%	Amount	Tax%	Amount
1	74576.28	9%	6711.86	9%	6711.86		0

Bank Name : ANDHRA BANK	For Tirumala Top Power Centre Authorized Signatory
Branch : Main Branch,Beri St, Tirupati	
A/C. No: No : 055911100001413	
IFSC Code : ANDB0000559	
Subject to Tirupati Jurisdiction	This is a computer Generated Invoice



GST No: 37ACXFS7836F1ZA

CELL No: 8374788299

INVOICE No: 161

DATE: 4-12-2018



SRI MAHA LAKSHMI NARASIMHA

COMPUTERES AND SECURITY SOLUTIONS
19-9-7D, 1ST FLOOR, KENNEDY NAGAR, TIRUPATI

Email: eyekeysecurities@gmail.com

Buyers Name : The Principal,
Address : SVU College of CM & CS, S.V. University, Tirupati

State : AndhraPradesh

GST No:

S.No.	Name of the Product/Service	HSN CODE	Qty	Rate	Amount	SGST		CGST		IGST	
						Rate	Amount	Rate	Amount	Rate	Amount
1	Make: Dell Desk top Computer Configuration : Intel core i3 Processor, 4GB Ram, 1 TB HDD, DVD Writer, 19.5" LED Monitor, Keyboard, Optical Mouse, OS: Windows 10 and Anti Virus	84715000	02	37,288.14	74,576.28	9%	6,711.86	9%	6,711.86		
Total						74,576.28		6,711.86		6,711.86	
Amount in words Eight Eight Thousand Only						Total Amount before Tax				74,576.28	
						Total amount of GST				13,423.72	
						Total Amount After Tax with rounded (+/-)				88,000.00	
Bank Details: Bank : YES BANK A/c No : 048583800000613 IFSC CODE: YESB0000485						For: SRI MAHA LAKSHMI NARASIMHA COMPUTERES AND SECURITY SOLUTIONS					
Terms & Conditions of Sales 1. Goods once sold will not be taken back or Replaced 2. We are not responsible for any damages accrued during transport 3. Warranty whatever is provided by the manufacture											

GSTNO: 37BVOPK9300D2Z1

CASH/CRDIT BILL

PHS

SYSTEMS SALES & SERVICES

2-2-1, Chintakayala Street,
Near Bala Vinayaka Swamy Temple,
Tirupati-517501

CELL: 9652110240, 9494699051

M/s To The Principal,
SVU College of CM & CS,
S.V. University,
Tirupati - 517502.

Bill No :036
Date :21-07-2020

SLNo	Description	QTY	Each One	Amount
1.	HP - Sam sung (SCX-4521F) All-in-One LaserJet Printer (ADF Scanner & Xerox)	1No.	19,750-00	19,750-00

Including CGST@9% = 1,506.36 Including SGST@9% = 1,506.36 **Total Amount** 19,750-00

(Rupees: (Nineteen thousand seven hundred and Fifty Rupees only)

KARUR VYSA BANK LIMITED
M R PALLI - 517502
IFSC : KVBL0004866
A/C NO: 486611500000420

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

For PHS SYSTEMS SALES & SERVICES



Authorized signature

SRI VENKATESWARA UNIVERSITY :: TIRUPATI

COLLEGE OF PHARMACEUTICAL SCIENCES

NAME OF THE ACCOUNT : "SPECIAL FEE ACCOUNT-09 Computer Lab"
for the year 2017-18

page - 9

Date of Bill 07-06-2018

1. Budget Allotment
2. Expenditure incurred (inclusive of commitments)
Upto and including the present bill :

2,76,000-00

2,00,212-00

75,788-00

Balance of allotment available

Sl. No.	Particulars of the claims such as heir nature, name of payee and reference to sanctions No. and date authorizing the payment	Amount Rs. Ps.
1.	<p>Payment to M/s Sri Maha Lakshmi Narasimha Computers and Security Solutions, Kennedy Nagar, Tirupati, towards supply and installation of</p> <ol style="list-style-type: none"> 1) Lenovo Desk top Computer Intel Core i5 Processor, 8 GB RAM, 1 TB Hard Disk. Drive, DVD Writer, 19.5" LED Monitor, Optical Mouse, key Board, Windows 10 Original OS, Total Security antivirus. 2) HP Laser Jet MFP M226/DW (Print, Scan, Copy, Fax, 3-print, wireless) <p>to the O/o the Principal, SVU College of Pharmaceutical Sciences, Tirupati for Computer Lab Purpose.</p> <p>vide Principal's Orders dated 26-06-2018</p> <ol style="list-style-type: none"> 1) Original Invoice No.143 dated 07-06-2018 for Rs. 99,090/- of M/s Sri Mahalskshmi Narasimha Computers & Security Solutions, Tirupati. 2) Advanced Stamped receipt. 3) SVUCPS/Computer & Printer/2017-18 dated 21-05-2018. 4) Physical Verification Certificate. 5) A copy of the orders of the Registrar dated 05-05-2018. 6) D2/18822/SVUL/2017-18 dated 16-03-2018. 7) CI(8)/12403/2017-18 dated 19-03-2018. 8) No.CI(4)/Fee Structure/B. Pharmacy / 2017-18 dated 17-07-2017. 	99,090-00
	Total:	99,090-00
(Rupees: ninety nine thousand ninety only)		

CERTIFICATES

3. Certified that the rates claimed by the firm are in accordance with the quotations.
4. Certified that the materials have been taken into stock vide 25 in Special Fee Account A.S.P register.

PRINCIPAL
Head College Institute Department/Office
S.V. University, Tirupati

26/6
26/6

SRI VENKATESWARA UNIVERSITY: TIRUPATI
SVU COLLEGE OF PHARMACEUTICAL SCIENCES

①

NAME OF THE ACCOUNT : Self Supporting Course - Special Fee Account - SVU College of Pharmaceutical Sciences for the year 2018-19

Date of Bill :

Budget Allotment : Rs. 2,88,000-00

Expenditure incurred (inclusive of commitments) upto and including the present bill Rs. 87,194-00

Balance of allotment available

Rs. 2,00,806-00

Sl. No.	Particulars of the claims such as heir nature, name of payee and reference to sanctions No. and Date authorizing the payment	Amount Rs. Ps.
1	Sanctioned for Payment of Rs. 87,194/- to M/s Sri Maha Lakshmi Narasimha Computers and Security Solutions, Kennedy Nagar, Tirupati towards Supply of 2 nos. of Dell Desktop Computers with configuration as detailed in the Invoice No.214 dated 17-06-2019 for Rs. 87,194/- vide Registrar's orders dated 14-06-2019 No. SVUCPS/BUDGET/2018-19 dated 15-06-2019. Encls: 1. The Original bill of M/s Sri Mahalakshmi Narasimha Computers and Security Solutions, Tirupati vide Invoice No. 214 dated 17-06-2019 for Rs. 87,194/- along with advanced stamp receipt! 2. Registrar's orders dated 14-06-2019 vide No. SVUCPS/BUDGET/2018-19 dated 15-06-2019. 3. CI(4)/Fee Structure/B.Pharmacy/2018-19 dated 11-09-2018. 4. Physical Verification Certificate. 5. Registrar order note file approved copy. 29/3/19 6. No. 17118-BAC-III (3)/DST-PURSE 2 nd Phn/2017 dt!	87,194-00
	(Rupees: Eighty seven thousand one hundred and ninety four only) Total	87,194-00

CERTIFICATES

1. Certified that the rates claimed by the firm are in accordance with the quotations.
2. Certified that the materials have been taken into stock vide No. 45 in A.S.P.Register and T&P Register at Page No. 02

Head of the Institution/Department/Office/Branch
PRINCIPAL
College of Pharmaceutical Sciences
S.V. University, Tirupati

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SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
 (Visit us: svuce.edu.in) (NAAC Accredited A+)
 Telephone: 0877-2289350
 - 2249511
 TIRUPATI - 517 502
 (Andhra Pradesh)
 Mobile 94910 12899
 Email:Principal_svuce2003@yahoo.co.in

From
 The Principal
 S V U College of Engineering
 TIRUPATI

To
 M/s Arcot Automations
 No. 13-2-239, Opp. BSNL Office
 Tirupati.

No.UCE-7/APAY/REPT. ORD./2019-20

Date : 16.04.2019

Sir/Madam,

Sub: SVUCE - Supply of Ricoh Photo Copier Machine-to the Head, Dept. of Chemical Engineering, SVU College of Engineering, Tirupati - Placing Repeat Orders-Regarding.

- Ref: 1. Letter dated 20.03.2019 of the Head, Department of Chemical Engineering, S V U College of Engineering, Tirupati.
 2. Principals' orders No. UCE-7/APAY/ME-FL/2018-19 dated 05.03.2019.

* * * *

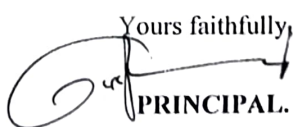
With reference to the orders second cited, I am to place repeat orders for the supply of the following item and state that you may supply the same directly to the Head, Dept. of Chemical Engineering, S.V.U. College of Engineering, Tirupati, together with the bill of cost in triplicate along with advance stamped receipt for effecting payment and the details are as follows :

Sl. No	Name of the Item	Rate / Unit in Rs.	Quantity	Amount Rs,
1.	Ricoh Digital Multifunctional Photo Copier model NO. MP2014AD Copier, printer and scanner, 20 prints per minute one standard tray and by pass tray. Size A5 - A3, Zoom 50% to 200% ARDF	99,120/-	1 No.	99,120/-
	Less: Buy Back of your old Machine		1 No.	11,120/-
Total (including GST)				88,000/-
(Rupees Eighty Eight thousand only)				

Terms & Conditions

1. The items ordered for have to be supplied immediately on receipt of this order.
2. Prices inclusive of all taxes freight charges, Installation charges and door delivery with usual guarantee period from the date of installation.
3. 100% payment will be made against delivery of equipment, installation and testing of the equipment.

The receipt of this order may please be acknowledged.

Yours faithfully,

 PRINCIPAL.

Copy to the Head, Dept. of Chemical Engineering, S.V.U. College of Engineering, Tirupati.
 Copy to the A.A.O, Office of the Principal, S.V.U. College of Engineering, Tirupati.
 Copy to the Bill / File. The expenditure in this regard shall be met from the Special Fee A/c No. 103210100002272 for the year 2019-20.



Sri Venkateswara University College of Engineering
Tirupati - 517 502
Andhra Pradesh, INDIA

PURCHASE ORDER

Package Code: TEQIP-III/AP/svuc/10
Package Name: SVUCE-CIVIL-Portable Particulate Monitor

Current Date: 20-Sep-2019
Method: Shopping Goods

PO Reference No : TEQIP-III/AP/svuc/10
Date of Issue: 20-Sep-2019
Subject : SVUCE-CIVIL-Portable Particulate Monitor


Purchaser : Sri Venkateswara University College of Engineering, Tirupati, Sri Venkateswara University, Tirupati - 517 502 Andhra Pradesh, INDIA

Supplier Name: M/s. Swan Scientific LLP,
M/s. Swan Scientific LLP Plot NO. 922& 935, Swami Ayyappa Co-Op Society, Madhapur, Hyderabad Telangana -500 081.
Contact Number: 9642225233,
Hyderabad,
Telangana-500 081

With reference to our correspondence, Sri Venkateswara University College of Engineering, Tirupati, Sri Venkateswara University, Tirupati - 517 502 Andhra Pradesh, INDIA, is pleased to award this detailed Purchase Order to for supply of items as per the details given below at a total cost (Contract Value) of Rs. 6,93,000/- (In Words: Six Lakh Ninety Three Thousands Only)

Sr. No	Item Name	Quantity	Place of Delivery	Installation Requirement (if any)
1	Portable Particulate Monitor	1	THE PRINCIPAL, Sri Venkateswara University College of Engineering, Sri Venkateswara University, Tirupati-517 502, Chittoor District , Andhra Pradesh, India.	Yes

Total price (without taxes) : Rs. 6,60,000/-
Total applicable taxes : Rs. 33,000/-
Total price (with taxes) : Rs. 6,93,000/-


PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

2019/3



**Sri Venkateswara University College of Engineering,
Tirupati - 517 502
Andhra Pradesh, INDIA**

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PURCHASE ORDER

Package Code: TEQIP-III/AP/svuc/21
Package Name: SVUCE-CCC-Desktops & Servers


Current Date: 31-Jul-2019
Method: NCB Goods

PO Reference No: TEQIP-III/AP/svuc/21
Date of Issue : 27-Jul-2019
Subject : SVUCE-CCC-Desktops & Servers
Purchaser : Sri Venkateswara University College of Engineering, Tirupati, Sri Venkateswara University, Tirupati - 517 502 Andhra Pradesh, INDIA

Supplier Name: **Kamalveer Systems**
#60-21-12/1, 4th Lane, Ashok Nagar, Near Siddarth Academy, Vijayawada.
Vijayawada
Andhra Pradesh-520010

With reference to our correspondence, Sri Venkateswara University College of Engineering, Sri Venkateswara University, Tirupati - 517 502 Andhra Pradesh, INDIA, is pleased to award this detailed Purchase Order to for supply of items as per the details given below at a total cost (Contract Value) of Rs. 94,05,160.80 (In Words: Ninety Four Lakhs Five Thousand One Hundred Sixty And Paise Eighty Only)

Sr. No	Item Name	Quantity	Place of Delivery	Installation Requirement (if any)
1	i3 Desktops	207	The Principal, SVU College of Engineering, SV University, Tirupati - 517502, Andhra Pradesh, INDIA.	Yes
2	i7 Desktops	14	The Principal, SVU College of Engineering, SV University, Tirupati - 517502, Andhra Pradesh, INDIA.	Yes
3	Servers	2	The Principal, SVU College of Engineering, SV University, Tirupati - 517502, Andhra Pradesh, INDIA.	Yes


PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502



Sri Venkateswara University College of Engineering
Tirupati - 517 502
Andhra Pradesh, INDIA

2019/9

PURCHASE ORDER

Package Code: TEQIP-III/AP/svuc/22
Package Name: SVUCE-CCC-Laserjet Printers

Current Date: 16-Sep-2019
Method: Shopping Goods

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PO Reference No : TEQIP-III/AP/svuc/22
Date of Issue: 16-Sep-2019
Subject : SVUCE-CCC-Laserjet Printers

Purchaser : Sri Venkateswara University College of Engineering, Tirupati,
Sri Venkateswara University, Tirupati - 517 502 Andhra Pradesh, INDIA

Supplier Name: Kamalveer Systems,
60-21-12/1, 4th Lane, V.R.Rao Street, Ashok Nagar,
Vijayawada - 520010,
Andhra Pradesh - 520 010

With reference to our correspondence, Sri Venkateswara University College of Engineering, Tirupati, Sri Venkateswara University, Tirupati - 517 502 Andhra Pradesh, INDIA, is pleased to award this detailed Purchase Order to for supply of items as per the details given below at a total cost (Contract Value) of Rs. 2,66,562/- (In Words: Rupees Two Lakh Sixty Six Thousands Five Hundred Sixty Two Only)

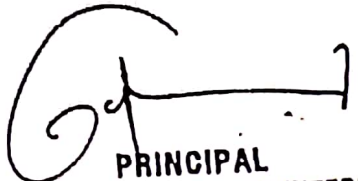
Sr. No	Item Name	Quantity	Place of Delivery	Installation Requirement (if any)
1	Laserjet Printers	18	THE PRINCIPAL, Sri Venkateswara University College of Engineering, Tirupati-517 502, Chittoor District , Andhra Pradesh, India.	Yes

Total price (without taxes) : Rs. 2,25,900/-

Total applicable taxes : Rs. 40,662/-

Total price (with taxes) : Rs. 2,66,562/-

Total Octroi & Other Charges : Rs. 0


PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

2020/4.

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Sri Venkateswara University College of Engineering
Tirupati - 517 502
Andhra Pradesh, INDIA

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PURCHASE ORDER

Package Code: TEQIP-III/2019/AP/svuc/49

Current Date: 20-Jan-2020

Package Name: SVUCE-Laptops & RAMS

Method: Shopping Goods

PO Reference No : TEQIP-III/2019/AP/svuc/49

Date of Issue: 20-Jan-2020

Subject : SVUCE-Laptops & RAMS

Purchaser : Sri Venkateswara University College of Engineering,
 Sri Venkateswara University,
 Tirupati - 517 502 Andhra Pradesh, INDIA

Supplier Name: M/s Kamalveer systems,
 #60-21-12/1, 4th Lane, V.R.Rao Street,
 Moghalrajapuram, Ashok Nagar
 Vijayawada - 520010,
 Andhrapradesh,

With reference to our correspondence, Sri Venkateswara University College of Engineering, Tirupati, Sri Venkateswara University, Tirupati - 517 502 Andhra Pradesh, INDIA, is pleased to award this detailed Purchase Order to for supply of items as per the details given below at a total cost (Contract Value) of Rs. 18,33,720/- (In Words: Eighteen Lakhs Thirty Three Thousands Seven Hundred Twenty Only)

Sr. No	Item Name	Quantity	Place of Delivery	Installation Requirement (if any)
1	Laptop Package 1	10	Sri Venkateswara University College of Engineering, Sri Venkateswara University, Tirupati-517 502, Chittoor District , Andhra Pradesh, India.	Yes
2	RAM	200		Yes
3	RAM	15		Yes

Total price (without taxes) : Rs. 17,46,400.00

Total applicable taxes : Rs. 87,320.00

Total price (with taxes) : Rs. 18,33,720.00

Total Octroi & Other Charges : Rs. 0


PRINCIPAL
S. V. U. COLLEGE OF ENGINEERING
TIRUPATI-517 502

2020/3

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Sanction Order

Sanction No: 511687746675104
Sanction Date: 26-Nov-2020

Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract placed on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable:

Organisation Details		Buyer Details	
Type	State Autonomous	Name:	Manubolu Damodar Reddy
Ministry:		Designation:	TEQIP Nodal Officer Procurement
Department:	Higher Education Department Andhra Pradesh	Email ID:	mdreddyeee.m@svuniversity.edu.in
Organisation Name:	Sri Venkateswara University Tirupati	GSTIN:	37AAALS0419D1DK
Office Name:	Tirupati Chittoor District	Address:	PRINCIPAL OFFICE, SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING, SRI VENKATESWARA UNIVERSITY, TIRUPATI- 517502, Chittoor District, Andhra Pradesh, INDIA CHITTOOR ANDHRA PRADESH - 517502

Financial Approval Detail

Designation of official providing Administration approval:	Principal, S. V. University College of Engineering
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?	NO
Budget availability	YES
Designation of official providing Financial approval:	Principal, S. V. University College of Engineering

Seller Details

Company Name:	PSR IT SERVICES PRIVATE LIMITED
Email ID:	psrao@psrgroup.in
Address:	PSR IT SERVICES PRIVATE LIMITED Hyderabad TELANGANA - 500016

Product Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)	Total Price (inclusive of all Duties and Taxes (in INR))
1	Dell NA GB HDD 64 2 Processor with Height Adjustable Display All in one pc	Dell OptiPlex 7460 AIO	5	pieces	121812.0	609060.0
Total Order Value (in INR)						609060.0

Consignee Details

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	G Venkata Marutheswar maruteswareee.gv@svuniversity.edu.in PRINCIPAL OFFICE, SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING, SRI VENKATESWARA UNIVERSITY, TIRUPATI- 517502, Chittoor District, Andhra Pradesh, INDIA CHITTOOR ANDHRA PRADESH - 517502	Dell NA GB HDD 64 2 Processor with Height Adjustable Display All in one pc	-	5	26-Nov-2020	11-Dec-2020

2020/2 27



Sanction Order

Sanction No: 5116877488409
Sanction Date: 30-Nov-2020

Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract placed on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable:

Organisation Details		Buyer Details	
Type:	State Autonomous	Name:	Manubolu Damodar Reddy
Ministry:		Designation:	TEQIP Nodal Officer Procurement
Department:	Higher Education Department Andhra Pradesh	Email ID:	mdreddyeee.m@svuniversity.edu.in
Organisation Name:	Sri Venkateswara University Tirupati	GSTIN:	37AAALS0419D1DK
Office Name:	Tirupati Chittoor District	Address:	PRINCIPAL OFFICE, SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING, SRI VENKATESWARA UNIVERSITY, TIRUPATI- 517502, Chittoor District, Andhra Pradesh, INDIA CHITTOOR ANDHRA PRADESH - 517502

Financial Approval Detail	
Designation of official providing Administration approval:	Principal, SVUCE
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?	NO
Budget availability	YES
Designation of official providing Financial approval:	Principal, SVUCE

Seller Details	
Company Name:	DIGITAL WORLD
Email ID:	radha@digitalworldpc.com
Address:	DIGITAL WORLD Vijayawada Andhra Pradesh - 520002

Product Details						
#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)	Total Price (inclusive of all Duties and Taxes (in INR))
1	Dell Intel Core i5 14 Inch Laptop (Windows 10 Professional)	Dell Latitude 3410	60	pieces	68199.0	4091940.0
Total Order Value (in INR)						4091940.0

Consignee Details						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	G Venkata Marutheswar maruteswareee.gv@svuniversity.edu.in PRINCIPAL OFFICE, SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING, SRI VENKATESWARA UNIVERSITY, TIRUPATI- 517502, Chittoor District, Andhra Pradesh, INDIA CHITTOOR ANDHRA PRADESH - 517502	Dell Intel Core i5 14 Inch Laptop (Windows 10 Professional)	-	60	30-Nov-2020	15-Dec-2020

Terms & Conditions

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2021/5



Sanction Order

Sanction No: 511687734321908
Sanction Date: 23-Dec-2020

Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract placed on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable:

Organisation Details		Buyer Details	
Type	State Autonomous	Name:	Manubolu Damodar Reddy
Ministry:		Designation:	TEQIP Nodal Officer Procurement
Department:	Higher Education Department Andhra Pradesh	Email ID:	mdreddyeee.m@svuniversity.edu.in
Organisation Name:	Sri Venkateswara University Tirupati	GSTIN:	37AAALS0419D1DK
Office Name:	Tirupati Chittoor District	Address:	PRINCIPAL OFFICE, SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING, SRI VENKATESWARA UNIVERSITY, TIRUPATI- 517502, Chittoor District, Andhra Pradesh, INDIA CHITTOOR ANDHRA PRADESH - 517502

Financial Approval Detail

Designation of official providing Administration approval:	Principal, S. V. U. College of Engineering, Tirupati
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?	NO
Budget availability	YES
Designation of official providing Financial approval:	Principal, S. V. U. College of Engineering, Tirupati

Seller Details

Company Name:	svs technologies
Email ID:	svstechnologies2010@gmail.com
Address:	svs technologies Hyderabad TELANGANA - 500026

Product Details

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)	Total Price (Inclusive of all Duties and Taxes (in INR))
1	Multifunction Machines MFM	EPSON L6170	2	pieces	26250.0	52500.0
Total Order Value (in INR)						52500.0

Consignee Details

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	G Venkata Marutheswar maruteswareeee.gv@svuniversity.edu.in PRINCIPAL OFFICE, SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING, SRI VENKATESWARA UNIVERSITY, TIRUPATI- 517502, Chittoor District, Andhra Pradesh, INDIA CHITTOOR ANDHRA PRADESH - 517502	Multifunction Machines MFM	-	2	23-Dec-2020	22-Jan-2021

S. V. U. College of Engineering
PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI-517 502