

TAX INVOICE CUM DELIVERY CHALLAN

AZ Business Solutions H.O. # 3-5-866, Gr Floor, F.No.4, Near Hyderguda petrol Pump, Hyderguda – Hyderabad 500029 Cell: +91-9849058812, PH: 040-40158812 Mail: azbusinessolutions2014@gmail.com TIN NO : 36167149254				Invoice No:		HYD/AZBS/1516/0109	
				Date		02.01.2016	
				Buyer's VAT TIN NO			
Buyer To The principal S.C.N.R. Govt Degree College Proddatur, Dist Y.S.R Andhra Pradesh				P.O. No		Lr.Rc.No.01/UGC/2015	
				P.O. Date		22.12.2015	
				Contact person/No		Principal	
Mode of Transport		By Trolley		Payments Terms		Against Delivery	
Sl No	Description of Goods	QTY	Rate Per/Unit	Sub Total	CST Tax %	Tax Value	Total Amount (Inc. Tax)
01	LENOVO Desktop with i3, 4 th Gen, 500 GB HDD, 4 GB RAM, DVD Writer, Keyboard, Mouse & 18.5" Monitor.	17	39,500.00	6,71,500.00	5%	33,575.00	7,05,075.00
02	Hitachi CP-EX301N LCD Projector S/N: F5GH00449 / F5GH00439	02	39,000.00	78,000.00	14.5%	11,310.00	89,310.00
03	Celling Mount Kit & Screen 5/7 FT	01	7,500.00	7,500.00	14.5%	1,087.50	8,587.50
04	VGA & Power Cable 10 Meters	02	3,500.00	7,000.00	5%	350.00	7,350.00
05	HP Laser Jet M1005 Printer S/N : CNH8H9GLWT	01	13,800.00	13,800.00	5%	690.00	14,490.00
06	HP Laser Jet Pro MFP M226dw S/N: CNB7H4QNX5	01	26,467.00	26,467.00	5%	1,323.00	27,790.00
Bank Detail's AZ BUSINESS SOLUTIONS BANK: SBI, A/C NO: 33805765462 (IFS CODE: SBIN0001880) BR. OLD MLA QTR, (BASHIER BAGH), HYDERABAD, TELANGANA-29				TOTAL AMOUNT: 8,52,602.50 Round + .50 TOTAL AMOUNT: 8,52,603.00			
Total Amount in Rupees Eight Lakh Fifty Two Thousand Six Hundred Three Only.							
TERMS & CONDITIONS OF SALES 1. Products once sold will not be taken back. 2. Interest @ 24% per annum will be charges, If payment is not made on due date. 3. The article are guaranteed by concern company only, We are not responsible in any case after sales. 4. All warranties or Guarantees to be claimed from Manufactures/ Distributor/Nearest Service Centre Directly. 5. No warranty for Burn/Physical Damages or Mishandling. 6. All Disputes are subject to Hyderabad Jurisdiction.				 For AZ Business Solutions Authorised Signatory			

Passed for Rupees Eight Lakh Fifty Two Thousand Six Hundred and Three only

[Signature]
PRINCIPAL

S.C.N.R. Govt. Degree College
 PRODDATUR

4/1/2016 AZ Business Solutions
H.O. #13-S-866, Gr Floor, F. NO. 4,
Near Hydarguda Petrol pump,
Hydarguda - Hyderabad - 500 029.

Invoice NO: HYD/AZBS/16/0109
dated 02-01-2016

LENOVO Desktop i3, 4th Gen. } Total
500 GB HDD, 4GB RAM, DVD writer } 17 Nos. issued
Keyboard, Mouse & 18.5 Monitors } Computer Lab.

[Signature]
PRINCIPAL
S.C.N.R. Govt. Degree College
PRODDATUR-516360.
[Signature]

[Signature]
4/1/2016

Total Cost of ten Computers
@ Rs. 7,05,075.00

[Signature]
PRINCIPAL
S.C.N.R. Govt. Degree College
PRODDATUR-516360.

[Signature]
4/1/2016



Telecommunications Consultants India
Ltd. (BCN Division)
 39 33 31/10 Madhavadhara Phase 1
 Vuda Layout
 Visakhapatnam-530018
 AD
 INDIA
 CIN : U74999DL1978GOI008911

TAX INVOICE

GSTIN/IN:	37AAACT0061H1ZN	Mode of Transport:		Customer PO No:	
PAN:	AAACT0061H	Veh. No. :		Order No:	4
Invoice No:	PJ10819-20/1294	Date & Time of Supply:		Our Reference:	C100000521
Invoice Date:	24/01/2020	Place of Supply:	Vijayawada	Customer Reference:	Lr. No. 47/SPD/RUSA
State Code:	37	State:	Andhra Pradesh		2.0/Equipment/TCIL/2019/12
		State Code:	37	State:	Andhra Pradesh New

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name: SPD, RUSA, Government of Andhra Pradesh Address: 5th Floor, SSC Building, Opp. Andhra Hospitals, Gollapudi 521125 Vijayawada GSTIN/IN: 37AAAGS0586E1D5 State Code: 37	Name: SPD, RUSA, Government of Andhra Pradesh Address: 5th Floor, SSC Building, Opp. Andhra Hospitals, Gollapudi 521125 Vijayawada GSTIN/IN: 37AAAGS0586E1D5 State Code: 37
State: Andhra Pradesh New	State: Andhra Pradesh New

Sr. No.	HSN/SAC Code Product Code Description	Rev. Charge	Qty. UoM	Rate	Value	Discount	Taxable value	CGST Rate(%) Amount	SGST Rate(%) Amount	Gross Amount INR
						Charges With GST Charges W/o GST				
1	84714900 Acer Desktop	No	300.00 Nos	31976.70	9593010.00		9593010.00	9.00	9.00	11319752.00
2	85286100 Acer Desktop	No	10.00 Nos	30619.70	306197.00		306197.00	14.00	14.00	391933.00
3	85043200 BenQ Short Throw Projector	No	10.00 Nos	123211.00	1232110.00		1232110.00	9.00	9.00	1453890.00
4	8517E290 BPE UPS 8 KVA	No	20.00 Nos	46961.70	939234.00		939234.00	9.00	9.00	1106296.00
5	96100000 D-Link 24 Port Switch	No	10.00 Nos	17067.80	170678.00		170678.00	9.00	9.00	201400.00
6	85449999 Cybernetix IR Device with 6x4 Whiteboard	No	10.00 Nos	443207.00	4432070.00		4432070.00	9.00	9.00	5229842.00
7	85238020 LAN & Electrical cable	No	10.00 Nos	853.00	8530.00		8530.00	9.00	9.00	10066.00
8	84730000 Unistat Antivirus for 3 years	No	10.00 Nos	13234.00	132340.00		132340.00	9.00	9.00	156162.00
9	84714900 Dell/Dell Infotech 9U Wall Mount Rack	No	10.00 Nos	19040.00	190400.00		190400.00	9.00	9.00	224690.00
	Acer Laptop for Project Operation									
	Acer Laptop for Project Operation									

The above 300 computers were purchased for 10 colleges,
 our SCNR GRC, proddatur, has allotted 30 computers.

Date	Bill or invoice no	Name of the Supplier	Description of the article
21/9/19	PJ 10819-10 1254 24/10/20	Telecommunications Consultants India Ltd (FCIL)	Desktop (ACER)
			Laptop (ACER)

Quantity	Rate	Amount	Pg no in stock register	Remarks
30	36732-50	1131975-00	16	G. Shetty PRINCIPAL 2020
1	22468-00	22468-00	18	G. Shetty PRINCIPAL 2020

ESC CENTRE – QUARTERLY ASSET VERIFICATION REPORT 2019-20

ESC College ID: API201956753

Name of ESC college: SCNR GOVT DEGREE COLLEGE

District: kadapa

	Report for Quarter-1(Apr – Jun) / Quarter-2 (Jul-Sep) / Quarter-3 (Oct- Dec) / Quarter-4 (Jan – Mar)	Quarter4- (JAN - MAR)			
1	Name of College	SCNR GOVT DEGREE COLEGE			
2	Location Address	ARTS COLLEGE ROAD			
	Mandal	PRODDATUR			
	District	KADAPA			
	Pincode	516360			
3	Name of College Principal	G.SEKHAR			
4	Name of college SPOC	M PRAMOD KUMAR			
	Designation	ASST.PROF IN COMPUTERS			
5	Name of ESC Coordinator	K.TARUN KUMAR			
6	ESC phase (I/II/III/IV)	IV			
7	Month & Year supplied	25-09-2018			
8	Status of Lab establishment	1. Rooms allotted 2. Installation Completed			
9	Equipment Details				
	Name of Equipment	Quantity	Brand	Supplier	Remarks
	Laptops	30	acer	ACER INDIA PVT LIMITED	None
	Tabs	--	--	--	--
	LFDs	2	panasonic	ASCENT E- DIGITAL SOLUTION	None

	Wifi Router	1	D-LINK	AKSHARA ENTERIPRISES	NONE
	Dongles	--	--	--	---
	CC cameras	--	--	--	--
	<i>(if required add more rows)</i>				

10	Working status of Equipment				
	Name of Equipment	Code	Available in the college (Yes / No)	Working / Not working	If not working, provide details of Complaint raised, addressed by the vendor
	Laptop – 1	UNUE6SI429I3915414	YES	WORKING	NONE
	Laptop – 2	UNUE6SI430I3915287	YES	WORKING	NONE
	Laptop – 3	UNUE6SI431I3915511	YES	WORKING	NONE
	Laptop – 4	UNUE6SI432I3915449	YES	WORKING	NONE
	Laptop – 5	UNUE6SI433I3915286	YES	WORKING	NONE
	Laptop_6	UNUE6SI434I3915559	YES	WORKING	NONE
	Laptop_7	UNUE6SI435I3915718	YES	WORKING	NONE
	Laptop_8	UNUE6SI436I3915583	YES	WORKING	NONE
	Laptop-9	UNUE6SI437I3915581	YES	WORKING	NONE
	Laptop_10	UNUE6SI438I3915386	YES	WORKING	NONE

	Laptop_11	UNUE6SI438I3915596	YES	WORKING	NONE
	Laptop_12	UNUE6SI439I3915408	YES	WORKING	NONE
	Laptop_13	UNUE6SI440I3915517	YES	WORKING	NONE
	Laptop_14	UNUE6SI441I3915409	YES	WORKING	NONE
	Laptop_15	UNUE6SI442I3915335	YES	WORKING	NONE
	Laptop_16	UNUE6SI443I3915502	YES	WORKING	NONE
	Laptop_17	UNUE6SI444I3915382	YES	WORKING	NONE
	Laptop_18	UNUE6SI445I3915496	YES	WORKING	NONE
	Laptop_19	UNUE6SI446I3915267	YES	WORKING	NONE
	Laptop_20	UNUE6SI447I3915362	YES	WORKING	NONE
	Laptop_21	UNUE6SI448I3915566	YES	WORKING	NONE
	Laptop_22	UNUE6SI449I3915492	YES	WORKING	NONE
	Laptop_23	UNUE6SI450I3915468	YES	WORKING	NONE
	Laptop_24	UNUE6SI451I3915486	YES	WORKING	NONE
	Laptop_25	UNUE6SI452I3915437	YES	WORKING	NONE
	Laptop_26	UNUE6SI453I3915303	YES	WORKING	NONE
	Laptop_27	UNUE6SI454I3915516	YES	WORKING	NONE
	Laptop_28	UNUE6SI455I3915438	YES	WORKING	NONE

	Laptop_29	UNUE6SI456I3915293	YES	WORKING	NONE
	Laptop_30	UNUE6SI457I3915261	YES	WORKING	NONE
	LED_1	186PST035S01545	YES	WORKING	NONE
	LED_2	189PST035S03516	YES	WORKING	NONE
	WIRELESS ROUTER	QXFZ1I9003123	YES	WORKING	NONE

<u>ESC Coordinator</u> <u>Signature</u>	<u>College SPOC</u> <u>Signature</u>	<u>College Principal</u>	<u>District Manager</u> <u>Signature</u>
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