



GOVERNMENT DEGREE COLLEGE
RAYACHOTY, ANNAMAYYADISTRICT, A.P.516269
(Accredited with C grade by NAAC)



CRITERIA-4

4.3.1. Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

Details of IT Upgradation

Year	S.NO	Nature of upgradation details
2021-22	1	Internet charges 130/138
	2	Internet charges 130/138
	3	Internet charges 130/138
	4	Internet charges
	5	Internet charges 130/138
	6	10 high-configuration computers
	7	One laptop
	8	CCTV camera surveillance



GOVERNMENT DEGREE COLLEGE

RAYACHOTY, ANNAMAYYADISTRICT, A.P.516269

(Accredited with C grade by NAAC)



GOVERNMENT DEGREE COLLEGE, RAYACHOTY, KADAPA DISTRICT. (A.P) (Affiliated to Yogi Vemana University)



Dr. P.Harsha Iatha,
M.Sc, M.Phil. Ph.D
PRINCIPAL

Mobile : 9949632906
E-mail : rayachoti.jkc@gmail.com

Statement of Institutional Expenditure towards implementation of e-governance

Year	Date	Cheque No	Budget Source	Particulars	Expenditure Rs.
2018-19	31-01-2019	65744	SF	Internet charges	7080
	10-01-2019	65739	SF	Guddz Technologies	32000
2019-20	01-10-2019	65780	SF	Guddz Technologies	6000
	02-11-2019	0	Govt.	Internet charges 130/138	7080
	31-08-2019	256059	DDO	Internet Cgarges	7080
2020-21	25-08-2020	0	Govt.	Internet charges 130/138	7000
	20-01-2021	0	Govt	Internet charges 130/138	2360
	20-01-2021	0	Govt.	Internet charges 130/138	640
	08-10-2020	065795	SF	Internet charges	1534
	17-10-2020	065797	SF	Guddz Technologies	5000
	06-03-2021	069307	SF	Software Instalation	7650
2021-22	30-04-2021	0	Govt.	Internet charges 130/138	2000
	02-07-2021	0	Govt.	Internet charges 130/138	5000
	23-11-2021	0	Govt.	Internet charges 130/138	5000
	02-12-2021	072204	SF	Internet charges	5000
	05-01-2022	0	Govt.	Internet charges 130/138	5000
2022-23		072227	SF	Website Maintenance	30000
		072234	SF	Gudduz Technologies	8850
	05-05-2022	0	Govt.	Internet charges 130/138	2500
	08-07-2022	0	Govt.	Internet charges 130/138	2500
	11-10-2022	256082	DDO	Website Maintenance	30000
	13-10-2022	0	Govt.	Internet charges 130/138	3500
	20-01-2023	0	Govt.	Internet charges 130/138	3500
			Total	186274	

Grand Total : 186274/-

Above amounts have been traced from audited financial statements and other records of the Government Degree College, Rayachoty of the respective F.Y. 2018-19 to 2022-23.

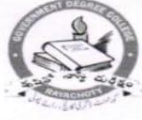
K. Gautham



[Signature]
PRINCIPAL
Govt. Degree College
Rayachoty.



GOVERNMENT DEGREE COLLEGE
RAYACHOTY, ANNAMAYYA DISTRICT, A.P. 516269
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GOVERNMENT DEGREE COLLEGE,
RAYACHOTY, KADAPA DISTRICT. (A.P)
(Affiliated to Yogi Vemana University)



Dr. P. Harsha Iatha,
M.Sc, M.Phil. Ph.D
PRINCIPAL

Mobile : 9949632906
E-mail : rayachoti.jkc@gmail.com

e-Governance

Statement of Institutional Expenditure towards implementation of e-governance

Declaration of the Institution


I Dr. P. Harshalatha, Principal, Government Degree College, Rayachoty, Annamayya Dist. hereby declare that the institution has spent Rs. 1,86,274/- Towards the implementation of e-governance in the institution and this amount has been traced from audited financial statements and other records of the Government Degree College, Rayachoty of the respective F.Y. 2018-19 to 2022-23.

The given information is true and correct to the best of knowledge.



S. Saurabh




PRINCIPAL
Govt. Degree College
Rayachoty.



GOVERNMENT DEGREE COLLEGE

RAYACHOTY, ANNAMAYYADISTRICT, A.P.516269

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S.No	Description	Date	HSN/SAC	Quantity	Amount	Remarks
52						
1	DESKTOP Dell Nostro - 3681 13/10/8/512/19.5 Lec/MS Office/W/1 3 years	12/05/2022	8471	10 nos	4,22,033.00 E.S.O.E	MP LADS WORK P.V. Madhura Reddy Sanyal Honorable M.P. Rajasekhara (10) computers MP LADS WORK - 2019-20
						 PRINCIPAL GOVT. DEGREE COLLEGE RAYACHOTY
1	LAPTOP HP 15s - F9, 4021AU 15/11/8/612/15.6/W/11/H50 Bag S.No. BCD 2029 V2V	12/05/2022	8471	1 nos	55,000.00 E.S.O.E	MP LADS WORK P.V. Madhura Reddy Sanyal M.P. Rajasekhara
						 PRINCIPAL GOVT. DEGREE COLLEGE RAYACHOTY

Tax Invoice

BRILLIANT SYSTEMS SPTC NO 183, 1ST FLOOR CTC, SEC BANI 040-6038180, 6849009772 GSTIN/UIN: 36AESPR4416B1ZF State Name : Telangana, Code : 36 E-Mail : brilliantsystems188@gmail.com Buyer The Principal Govt Degree College Rayachoti Kadapa Dist State Name : Andhra Pradesh, Code : 37	Invoice No. 49 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated 10-May-2022 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
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SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DESKTOP Dell Vostro-3681 13/10/8/512/19.5 Loc/MS Office/W/11 3 years	8471	10 nos	42,203.39	nos	4,22,033.00
						75,966.10
Total						Rs 4,98,000.00 E. & O.E

Amount Chargeable (in words) : **INR Four Lakh Ninety Eight Thousand Only**

HSN/SAC	Taxable Value	Input Tax Credit Rate	Input Tax Credit Amount	Total Tax Amount
8471	4,22,033.00	18%	75,966.10	75,966.10
Total			75,966.10	75,966.10

Tax Amount (in words) : **INR Seventy Five Thousand Nine Hundred Sixty Six and Ten paise Only**

Company's Bank Details
 Bank Name : STATE BANK OF INDIA
 A/c No : 35300488142
 Branch & IFS Code : PATSAB05 & SBIN0001234
 for BIR


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



GOVERNMENT DEGREE COLLEGE
RAYACHOTY, ANNAMAYYADISTRICT, A.P.516269
 (Accredited with C grade by NAAC)




 बैंक ऑफ इंडिया
 Bank of India

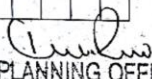
CUDDAPAH BRANCH CUDDAPAH -516 001
 IFSC: BKID0009676

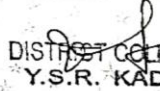
वैधता की अवधि 3 माह से अधिक है। VALID FOR 3 MONTHS FROM THE DATE OF ISSUE
 25 04 20 22
 D D M M Y Y Y Y

Pay Principal Government Degree College, Rayachoty या धारक को Or Bearer
 रुपये Rupees Five Lakhs only

अदा करें। ₹ 5,00,000/-

खा. सं. A/c No. 867620110000395
 चेक प्राप्तकर्ता की आयु संख्या (वैशेषिक) Cheque receiver's AADHAAR number (optional)


 CHIEF PLANNING OFFICER
 KADAPA Y.S.R. Dist.


 DISTRICT COLLECTOR
 Y.S.R. KADAPA,

हमारी सभी शाखाओं पर समतोलपत्र में देय। PAYABLE AT ALL OUR BRANCHES IN CLEARING
 DIST. COLLECTOR & CPO JOINTLY (MPLADS FUNDS OF P.V.M)
 Please sign above

॥०५७९५९॥ ५१६०१३००२१: ००१६६९॥ ११

Handwritten: BP 25-04-22



GOVERNMENT DEGREE COLLEGE

RAYACHOTY, ANNAMAYYADISTRICT, A.P.516269

(Accredited with C grade by NAAC)



BRILLIANT SYSTEMS
SHOP NO 188, 1ST FLOOR
CTC , SEC BAD
040-66381880, 9849009772
State Name : Telangana, Code : 36
E-Mail : brilliantsystems188@gmail.com

Receipt Voucher

No. : 1

Dated : 4-Apr-2022

Particulars	Amount
Account : The Principal	4,98,000.00

Through :

STATE BANK OF INDIA

On Account of :

advance receipt

Amount (in words) :

INR Four Lakh Ninety Eight Thousand Only

Rs 4,98,000.00





GOVERNMENT DEGREE COLLEGE

RAYACHOTY, ANNAMAYYADISTRICT, A.P.516269

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PROCEEDINGS OF THE DISTRICT COLLECTOR (PLANNING), Y.S.R. DISTRICT PRESENT :: SRI VIJAY RAMA RAJU.V, I.A.S.

Roc.No.296129/D2/CPO/MPLADS/LS/RJT/FUNDS/2019-20

Dt:15-04-2022

Sub:- **MPLADS - 2019-20** -Sri. P.V. Midhun Reddy, Hon'ble M.P, 17th Lok Sabha, Rajampet Parliamentary Constituency - Release of final payment to the Principal Govt. Degree College, Rayachoty - Orders - Issued. **(01 Work).**

Read:-01. MPLADS Guidelines June, 2016.

02. Consent letter Nos.Nil Dt.28.01.2022 of P.V. Midhun Reddy, Hon'ble M.P. 17th LS, Rajampet Parliamentary Constituency.

03. This Office proceedings No.296129/D2/CPO/MPLADS/LS/RJT/2019-20 Dt.01.04.2022 according Administrative Sanction of works under MPLADS.

04.Proposals received from the Principal Govt. Degree College, Rayachoty for release of funds. Dt.11.04.2022.

**** ** ***

ORDER :

In the reference 3rd read above, Administrative sanction was accorded for execution of the following work under MPLADS funds of Sri. P.V. Midhun Reddy, Hon'ble M.P., 17th Lok Sabha, Rajampet Parliamentary constituency and entrusted to the Principal Govt. Degree College, Rayachoty for execution.

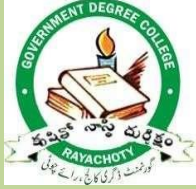
The Principal Govt. Degree College, Rayachoty vide reference 4th read above has submitted Bills and requested to release final payment as the work is completed.

For Release of Final Instalment of funds:

(in Rupees)

Work Code	Work Name	Est. Cost (Rs. In Lakhs)	Value of Work	1 st Instalment released	Amount
E.A. Name : Principal Govt. Degree College, Rayachoty					
434	Providing 10 Computers with its accessories to Govt. Degree College, Rayachoty	5.00	500000	-	500000
Total		5.00	500000	-	500000

Sanction is hereby accorded for release of Rs.5,00,000/- (Rupees five lakhs only) as final payment for the above work to the Principal Govt. Degree College, Rayachoty under the MPLADS funds of Sri. P.V. Midhun Reddy, Hon'ble M.P., 17th Lok Sabha, Rajampet Parliamentary Constituency.



GOVERNMENT DEGREE COLLEGE
RAYACHOTY, ANNAMAYYADISTRICT, A.P.516269
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The Principal Govt. Degree College, Rayachoty is requested to furnish the Final Utilization Certificate after payment of the amount to the concerned.

The expenditure shall be debitable to the MPLADS funds of Sri. P.V. Midhun Reddy, Hon'ble M.P., 17th Lok Sabha, Rajampet Parliamentary Constituency.

//t.c.b.o//


Chief Planning Officer

Sd/- Vijay Rama Raju.V,
DISTRICT COLLECTOR,
YSR (KADAPA), DISTRICT.

To
The Principal Govt. Degree College, Rayachoty with Cheque No..... Dt:
/04/2022 for Rs.5,00,000/-.
Copy to Hon'ble MP (LS), Rajampet for information.
Copy to the Voucher file



GOVERNMENT DEGREE COLLEGE

RAYACHOTY, ANNAMAYYADISTRICT, A.P.516269

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Tax Invoice

(DUPLICATE FOR TRANSPORTER)

MICROCARE COMPUTERS PVT LTD - VJA
 D.NO:60-9-10/5, DR CHENNPATI SHYAM PRASAD STREET
 HP WORLD BUILDING, BEHIND ANKURA HOSPITALS
 7TH LANE SIDDHARTHA NAGAR
 PINNAMANENI POLYCLINIC ROAD,
 VIJAYAWADA
 0866-2478166, 2483984
 GSTIN/UIN: 37AACCM4586C1ZG
 State Name : Andhra Pradesh, Code : 37
 CIN : U72200TG1989PTC009795
 E-Mail : vijayawada@microcareindia.com

Invoice No. 230201035	Dated 26-Mar-24
Delivery Note 232100846	
Buyer's Order No. CONTRACT NO:GEMC-511687702716492	Dated 30-Jan-24
Dispatch Doc No.	Delivery Note Date 26-Mar-24
Dispatched through	Destination

Buyer (Bill to)
THE PRINCIPAL
GOVERNMENT DEGREE COLLEGE
 RAYACHOTI,
 KADAPA DT-516269
 Dr.P.HARSHA LATHA
 9949632906
 Place of Supply : Andhra Pradesh

30 Computers

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	1Y4D8AV HP 285 PRO G8 MICROTOWER DESKTOP/AMD RYZEN 5 5600G PROCESSOR/AMD CHIPSET/ 8GB DDR4 RAM/512GB NVME SSD/INTEGRATED GRAPHICS INTEGRATED 10/100/1000 GIGA BIT ETHERNET CONTROLLER WIN 11 PROMI FI WITH BLUE TOOTH/HP USB WIRED KEY BOARD & HP USB WIRED MOUSE THREE YEARS COMPREHENSIVE ONSITE WARRANTY SERIAL NUMBERS ARE ENCLOSED	84715000	18 %	30.00 nos	43,220.34	nos	12,96,610.20	
2	5RD66AA HP P204V 19.5" LED DISPLAY THREE YEARS COMPREHENSIVE ONSITE WARRANTY SERIAL NUMBERS ARE ENCLOSED	84439959	18 %	30.00 nos				
							12,96,610.20	
OUTPUT CGST@9%							9 %	1,16,694.92
OUTPUT SGST@9%							9 %	1,16,694.92
R/OFF								(-)0.04
Total								₹ 15,30,000.00

Amount Chargeable (in words) **INR Fifteen Lakh Thirty Thousand Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
12,96,610.20	9%	1,16,694.92	9%	1,16,694.92	2,33,389.84
Total: 12,96,610.20		1,16,694.92		1,16,694.92	2,33,389.84

Tax Amount (in words) : **INR Two Lakh Thirty Three Thousand Three Hundred Eighty Nine and Eighty Four paise Only**

Remarks:
 DSR SIR A/C CONTRACT NO:GEMC
 -511687702716492 DATED:30.01.2024 GDC RAYACHOTI
 Company's PAN : AACCM4586C



Company's Bank Details
 Bank Name : **STATE BANK OF INDIA (SBI)**
 Branch : **40090826883**
LABBIPET BRANCH (VJA) & SBIN0003055
 for MICROCARE COMPUTERS PVT LTD - VJA

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

Authorised Signatory



GOVERNMENT DEGREE COLLEGE
RAYACHOTY, ANNAMAYYADISTRICT, A.P.516269
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TOWER
110730
11080M
11085M
1110875
111410875
11141087M
11141087W1
111410875

e-Way Bill



E-Way Bill No:	1518 2848 0944
E-Way Bill Date:	26/03/2024 04:35 PM
Generated By:	37AAC CM458 6C1ZG - MICRO CARE COMPUTERS PRIVATE LIMITED
Valid From:	26/03/2024 04:35 PM [523Kms]
Valid Until:	29/03/2024

Part - A

GSTIN of Supplier	37AACCM4586C1ZG, MICRO CARE COMPUTERS PRIVATE LIMITED, Vijayawada
Place of Dispatch	Vijayawada, ANDHRA PRADESH-520010
GSTIN of Recipient	URP, COMMISSIONERATE OF COLLEGIATE EDUCATION
Place of Delivery	RAYACHOTI, ANDHRA PRADESH-516269
Document No.	230201035
Document Date	26/03/2024
Transaction Type:	Regular
Value of Goods	1530000.04
HSN Code	84715000 - HP 285 PRO G8 MICROTOWER DESKTOP/AMD RYZEN 5 5600G
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP39TQ1604	Vijayawada	26/03/2024 04:35 PM	37AACCM4586C1ZG	-	-



151828480944



Note: If any discrepancy in information please try after sometime.



GOVERNMENT DEGREE COLLEGE

RAYACHOTY, ANNAMAYYADISTRICT, A.P.516269

(Accredited with C grade by NAAC)



Tax Invoice		(ORIGINAL FOR RECIPIENT)				
COMPUTERS PVT LTD - VJA CHENNPATI SHYAM PRASAD STREET BUILDING, BEHIND ANKURA HOSPITALS SIDDHARTHA NAGAR MANENI POLYCLINIC RAOD, AWADA 2478166, 2483984 GSTIN/UIN: 37AACCM4586C1ZG State Name : Andhra Pradesh, Code : 37 CIN: U72200TG1989PTC009795 E-Mail : vijayawada@microcareindia.com Buyer (Bill to) COMMISSIONERATE OF COLLEGIATE EDUCATION GOVERNMENT DEGREE COLLEGE RAYACHOTI KADAPA DISTRICT -516 269 MRS.DR. P.HARSHA LATHA CONT:9949632906 Place of Supply : Andhra Pradesh		Invoice No.	Dated			
		240200177	29-Jun-24			
		Delivery Note				
		242100146	Buyer's Order No.			
		30-Jan-24, 29-May-24	Dated			
Dispatch Doc No.	29-Jun-24					
Dispatched through		Destination				
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	381U0A HP LASERTANK MFP 2605DN PRINTER ONE YEAR WARRANTY S NO: VNF3C08496 VNF3C08522, VNF3C08499 VNF3C08502, VNF3C08509 VNF3C08521, VNF3C08513	84433100	7.00 nos	19,850.85	nos	1,38,955.95
	Less:				9 %	12,506.04
					9 %	12,506.04
						(-).03
Total			7.00 nos			₹ 1,63,968.00
Amount Chargeable (in words) INR One Lakh Sixty Three Thousand Nine Hundred Sixty Eight Only E. & O E						
	Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount	
	1,38,955.95	9%	12,506.04	9%	12,506.04	25,012.08
	Total:		1,38,955.95		12,506.04	25,012.08
Tax Amount (in words) : INR Twenty Five Thousand Twelve and Eight paise Only						
Remarks: DSR SIR A/C CONTRACT NO:GEMC -511687702716492 DATED:30.01.2024 GDC RAYACHOTI Company's PAN : AACCM4586C			Company's Bank Details Bank Name : STATE BANK OF INDIA (SB) A/c No. : 40090826883 Branch & IFS Code : LABBIPET BRANCH (VI) for MICROCARE COLLEGIATE EDUCATION			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Prepared by _____ Verified by _____			

This is a Computer Generated Invoice



GOVERNMENT DEGREE COLLEGE

RAYACHOTY, ANNAMAYYADISTRICT, A.P.516269

(Accredited with C grade by NAAC)



PERMANENT
RAYAWADA, 2483984
-2478166, 2483984
IN/UIN: 37AACCM4586C1ZG
e Name : Andhra Pradesh, Code : 37
: U72200TG1989PTC009795
Mail : vijayawada@microcareindia

Commissioner (Bill to)
COMMISSIONERATE OF COLLEGES
GOVERNMENT OF ANDHRA
RAYACHOTI,
CUDDAPAH DT-516269
PARSHA LATI
2906
Suppl

microcare
Transforming Businesses Since 1989

To,
THE PRINCIPAL,
GOVERNMENT DEGREE COLLEGE,
RAYACHOTI,
CUDDAPAH DT-516269.

Dear Sir,

Sub: Submitting of Receipt....reg.,

With acknowledge with thanks, we have received an amount of Rs. 15, 30,000 /- (Fifteen Lakh Thirty Thousand only) on 15.04.2024, SBI Bank towards supply of Desktop computers 30 no's and Monitors 30 no's against our inv no: 230201035 dated 26-03-2024.

Thanking You,

Thanking you,
Yours faithfully,
For Microcare Computers Pvt. Ltd.

For MICROCARE COMPUTERS PVT. LTD.

Regional Manager

(SUDHEER. V)
Regional Manager

Microcare Computers Pvt. Ltd.

60-9-10/5, H P World Building, 7th Lane,
Siddhartha Nagar, Pinnamaneni Polyclinic Road,
Vijayawada - 520010. CIN : U72200TG1989PTC009795

☎ 0866-2483984/ 2478166 ☎ 9849914792
✉ vijayawada@microcareindia.com 🌐 www.microcareindia.com
Hyderabad | Visakhapatnam | Vijayawada | Tirupati

Hewlett Packard
Enterprise
Platinum Partner

aruba
an Hewlett Packard
Enterprise Company

Platinum
Partner



GOVERNMENT DEGREE COLLEGE

RAYACHOTY, ANNAMAYYADISTRICT, A.P.516269

(Accredited with C grade by NAAC)



Tax Invoice (ORIGINAL FOR RECIPIENT)

<p>MICROCARE COMPUTERS PVT LTD - VJA CHENNPATI SHYAM PRASAD STREET BUILDING, BEHIND ANKURA HOSPITALS SIDDHARTHA NAGAR PINNAMENI POLYCLINIC RAOD, VIJAYAWADA 520010-2478166, 2483984 GSTIN/UIN: 37AACCM4586C1ZG State Name : Andhra Pradesh, Code : 37 CIN: U72200TG1989PTC009795</p> <p>microcare transforming Businesses Since 1989</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No</td> <td>Dated</td> </tr> <tr> <td>240200177</td> <td>29-Jun-24</td> </tr> <tr> <td>Delivery Note</td> <td></td> </tr> <tr> <td>242100146</td> <td></td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>CONTRACT NO: GEMC/SP/SETUP/3852 /U/NDH/GEMC/2024</td> <td>30-Jan-24, 29-May-24</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td></td> <td>29-Jun-24</td> </tr> <tr> <td>Dispatched through</td> <td></td> </tr> </table>	Invoice No	Dated	240200177	29-Jun-24	Delivery Note		242100146		Buyer's Order No.	Dated	CONTRACT NO: GEMC/SP/SETUP/3852 /U/NDH/GEMC/2024	30-Jan-24, 29-May-24	Dispatch Doc No.	Delivery Note Date		29-Jun-24	Dispatched through	
Invoice No	Dated																		
240200177	29-Jun-24																		
Delivery Note																			
242100146																			
Buyer's Order No.	Dated																		
CONTRACT NO: GEMC/SP/SETUP/3852 /U/NDH/GEMC/2024	30-Jan-24, 29-May-24																		
Dispatch Doc No.	Delivery Note Date																		
	29-Jun-24																		
Dispatched through																			

To,
 THE PRINCIPAL,
 GOVERNMENT DEGREE COLLEGE,
 RAYACHOTI,
 CUDDAPAH DT-516269.

Dear Sir,

Sub: Submitting of Receipt....reg.,

With acknowledge with thanks, we have received an amount of Rs. 15, 30,000/- (Fifteen Lakh Thirty Thousand only) on 15.04.2024, SBI Bank towards supply of Desktop computers 30 no's and Monitors 30 no's against our inv no: 230201035 dated 26-03-2024.

Thanking You,

Thanking you,
 Yours faithfully,
 For Microcare Computers Pvt. Ltd.
 For MICROCARE COMPUTERS PVT. LTD.
 (SUDHEER, V)
 Regional Manager

Microcare Computers Pvt. Ltd.
 # 60-9-10/5, H P World Building, 7th Lane,
 Siddhartha Nagar, Pinnameneni Polyclinic Road,
 Vijayawada - 520010. CIN : U72200TG1989PTC009795
 0866-2483984/ 2478166 9849914792
 vijayawada@microcareindia.com @ www.microcareindia.com
 Hyderabad | Visakhapatnam | Vijayawada | Tirupati

INR One Lakh Sixty Three Thousand Nine Hundred Sixty Eight Only					
Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,38,955.95	9%	12,506.04	9%	12,506.04	25,012.08
Total: 1,38,955.95		12,506.04		12,506.04	25,012.08

Tax Amount (in words) : **INR Twenty Five Thousand Twelve and Eight paise Only**

Remarks:
 DSR SIR A/C CONTRACT NO:GEMC
 -511687702716492 DATED:30.01.2024 GDC RAYACHOTI
 Company's PAN : AACCM4586C

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

Company's Bank Details
 Bank Name : STATE BANK OF INDIA (SBI)
 A/c No. : 40090826883
 Branch & IFS Code: LABBIPET BRANCH (VIJAYAWADA) 500001

Prepared by _____ Verified by _____

This is a Computer Generated Invoice



GOVERNMENT DEGREE COLLEGE

RAYACHOTY, ANNAMAYYADISTRICT, A.P.516269

(Accredited with C grade by NAAC)



Tax Invoice

(ORIGINAL FOR RECIPIENT)

COMPUTERS PVT LTD - VJA
 CHENNPATI SHYAM PRASAD STREET
 BUILDING, BEHIND ANKURA HOSPITALS
 SIDDHARTHA NAGAR
 ANENI POLYCLINIC RAOD,
 WADA
 2478166, 2483984
 PIN/UID: 37AACCM4586C1ZG
 State Name: Andhra Pradesh, Code: 37
 PIN: U72200TG1989PTC009795
 E-Mail: vijayawada@microcareindia.com

Buyer (Bill to)
 COMMISSIONERATE OF COLLEGIATE EDUCATION
 GOVERNMENT DEGREE COLLEGE
 RAYACHOTI,
 KADAPA DT-516269
 Dr.P.HARSHA LATHA
 9949632906
 Place of Supply: Andhra Pradesh

Invoice No.	Dated
240200142	13-Jun-24
Delivery Note	Buyer's Order No.
242100112	
CONTRACT NO:GEMC-511687702716492	Dated
	30-Jan-24
Dispatch Doc No.	Delivery Note Date
	13-Jun-24
Dispatched through	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	NUMERIC 600VA UPS NUMERIC 600VA LINE INTERACTIVE UPS WITH 20 TO 30MTS BACKUP TWO YEARS WARRANTY S NO:12240101821,12240101822 12240101823,12240101824 12240101817,12240101818 12240101819,12240101820 12240101497,12240101498	85044090	10.00 nos	2,307.63	nos	23,076.30
	OUTPUT CGST@9%				9 %	2,076.87
	OUTPUT SGST@9%				9 %	2,076.87
	R/OFF					(-)0.04
	Total		10.00 nos			₹ 27,230.00

E. & O.E

Amount Chargeable (in words)
INR Twenty Seven Thousand Two Hundred Thirty Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
23,076.30	9%	2,076.87	9%	2,076.87	4,153.74
Total: 23,076.30		2,076.87		2,076.87	4,153.74

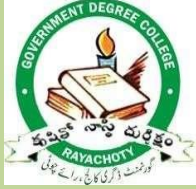
Tax Amount (in words) : **INR Four Thousand One Hundred Fifty Three and Seventy Four paise Only**

Remarks:
 DSR SIR A/C PO NO:GEMC-511687702716492 DATED:30.01.24
 Company's PAN : AACCM4586C

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

Verified by _____
 Authorised Signatory

This is a Computer Generated Invoice



GOVERNMENT DEGREE COLLEGE
RAYACHOTY, ANNAMAYYADISTRICT, A.P.516269
(Accredited with C grade by NAAC)



To,
THE PRINCIPAL,
GOVERNMENT DEGREE COLLEGE,
RAYACHOTI,
CUDDAPAH DT - 516269.

Date: 11-07-2024,
Place: Vijayawada.

Dear Madam/Sir,

Sub: Submitting of Receipt....reg.,

With acknowledge with thanks, we have received amounts of Rs. 27, 230/- (Twenty Seven Thousand Two Hundred and Thirty only) towards supply of UPS 10 no's against our inv no: 240200142 dated 13-06-2024, Rs. 5, 446/- (Five Thousand Four hundred and Forty Six Only) towards supply of UPS 02 no's against our inv no: 240200143 dated 13-06-2024 and Rs. 1, 63,968/- (One Lakh Sixty Three Thousand Nine Hundred and Sixty Eight Only) towards supply of Printers 07 no's against our inv no: 240200177 dated 29-06-2024.

Thanking you,
Yours faithfully,
For Microcare Computers Pvt. Ltd.

For MICROCARE COMPUTERS PVT. LTD.

Regional Manager

(SUDHEER. V)
Regional Manager

Microcare Computers Pvt. Ltd.
60-9-10/5, H P World Building, 7th Lane,
Siddhartha Nagar, Pinnamaneni Polyclinic Road,
Vijayawada - 520010. CIN : U72200TG1989PTC009795
☎ 0866-2483984/ 2478166 ☎ 9849914792
✉ vijayawada@microcareindia.com @ www.microcareindia.com
Hyderabad | Visakhapatnam | Vijayawada | Tirupati

Hewlett Packard
Enterprise
Platinum Partner

aruba
A Hewlett Packard
Enterprise Company

Platinum
Partner



GOVERNMENT DEGREE COLLEGE
RAYACHOTY, ANNAMAYYADISTRICT, A.P.516269
(Accredited with C grade by NAAC)



24, 1:04 PM

Gmail - RE: PAYMENT RECEIPT AGAINST INVOICE NO's 240200142, 240200143 and 240200177



GDC, RAYACHOTI JKC <rayachoti.jkc@gmail.com>

RE: PAYMENT RECEIPT AGAINST INVOICE NO's 240200142, 240200143 and 240200177

1 message

Venkatesh <salesvja@microcareindia.com>
To: rayachoti.jkc@gmail.com
Cc: dsr@microcareindia.com, sudheer@microcareindia.com

Thu, Jul 11, 2024 at 4:05 PM

Dear Sir/Madam,

Please find the attachment of payment receipt towards supply of UPS and Printers.

Thanks & Regards,

Venkatesh

Pre-Sales

Mobile:9493245239

E-mail:salesvja@microcareindia.com

Website:www.microcareindia.com

MICROCARE COMPUTERS PRIVATE LIMITED

HP Platinum Business Partner, HP ServiceONE Expert, HPE Platinum Partner

D.No.60-9-10/5 | 7th Lane | Siddhartha Nagar | Behind Ankura Hospitals

Pinnamanenipolyclinic Road | Vijayawada-520010.



From: Venkatesh [mailto:salesvja@microcareindia.com]
Sent: 24 April 2024 16:53
To: 'rayachoti.jkc@gmail.com'
Cc: 'dsr@microcareindia.com'; 'sudheer@microcareindia.com'
Subject: PAYMENT RECEIPT AGAINST INVOICE NO 230201035

Dear Sir/Madam,



GOVERNMENT DEGREE COLLEGE

RAYACHOTY, ANNAMAYYADISTRICT, A.P.516269
(Accredited with C grade by NAAC)



02

Jan 2023
Monday
10:00 AM

Loading...

Lat: 14.039086, Long: 78.749140



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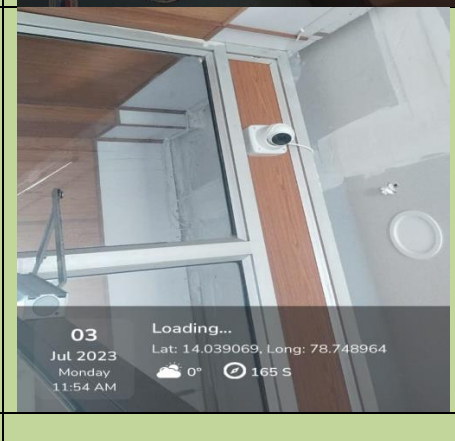
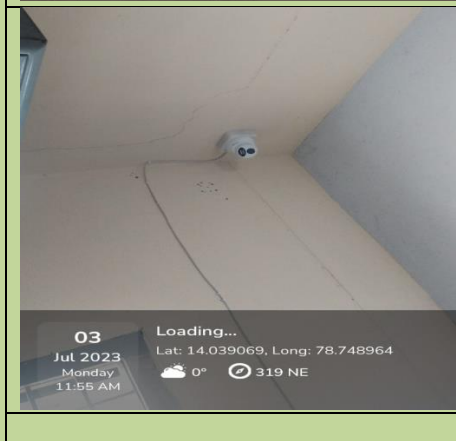
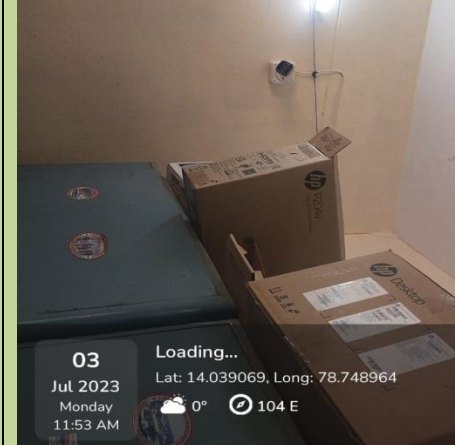
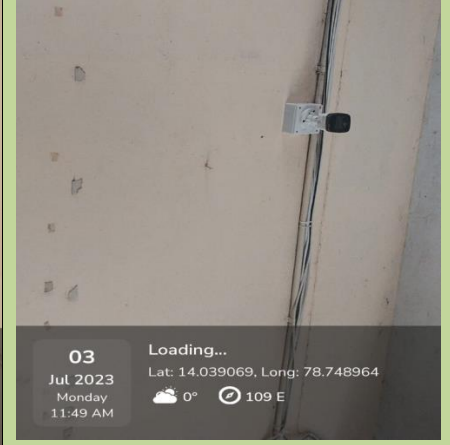
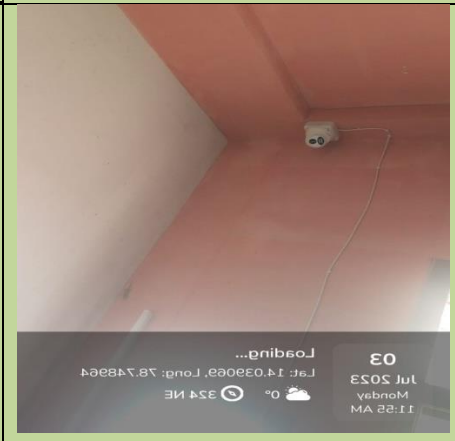
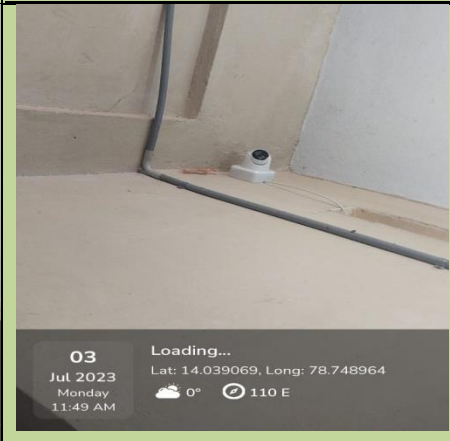
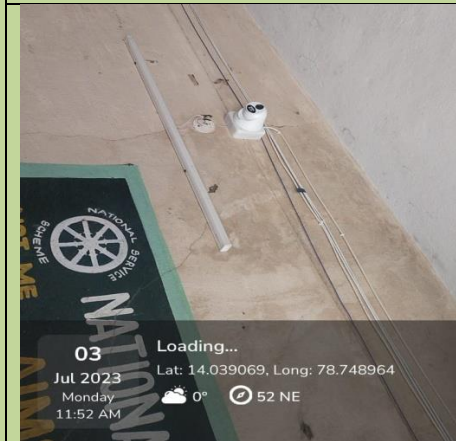
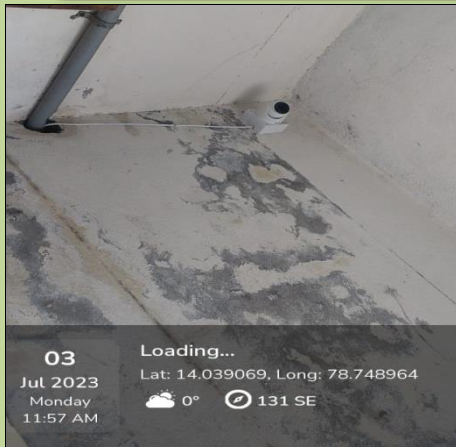
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GOVERNMENT DEGREE COLLEGE

RAYACHOTY, ANNAMAYYADISTRICT, A.P.516269


(Accredited with C grade by NAAC)





GOVERNMENT DEGREE COLLEGE
RAYACHOTY, ANNAMAYYADISTRICT, A.P.516269
(Accredited with C grade by NAAC)



TAX INVOICE				ORIGINAL FOR RECIPIENT			
 Slv CC Cameras & Computers GSTIN 37BSIPR9676J1Z0 PAN BSIPR9676J ROOM NO. OS-31, APSRTC COMPLEX OUT-SIDE , BESIDE VAMAN TEA STALL,TIRUPATI 2ND IN GATE, RTC BUSSTAND,KADAPA YSR, ANDHRAPRADESH, 516001 Mobile 9441800687 Email swathisanjay1985@gmail.com	Invoice #: INV-177	Invoice Date: 17 Nov 2022					
	Place of Supply: 37-ANDHRAPRADESH	Due Date: Immediate on Receipt					
Customer Details: Principal Government Degree College Rayachoty							
#	Item	HSN/SAC	Rate/Item	Qty	Taxable Value	Tax Amount	Amount
1	Hikvision 2mp Dome	85258090	1,440.68	7	10,084.75	1,815.25 (18%)	11,900.00
2	3+1 CCTV Cable 90mtr	85441190	1,355.93	5	6,779.66	1,220.34 (18%)	8,000.00
3	CP Plus Sch Smpls	85044090	932.20	1	932.20	167.80 (18%)	1,100.00
4	BNC Connector	85299090	42.37	18	762.71	137.29 (18%)	900.00
5	DC Connector	85299090	10.17	9	91.53	16.47 (18%)	108.00
6	Instalation Charges	9987	847.46	8	6,779.66	1,220.34 (18%)	8,000.00
Total Items / Qty : 6 / 48.00					Taxable Amount	₹25,430.51	
					CGST 9.0%	₹2,288.73	
					SGST 9.0%	₹2,288.73	
					Total	₹30,008.00	
Total amount (in words): INR Thirty Thousand And Eight Rupees Only.							
					Amount Payable:	₹30,008.00	
Bank Details: Bank: HDFC Bank Account #: 50200064028227 IFSC: HDFC0008162 Branch: NGO COLONY CUDDAPAH				For Slv CC Cameras & Computers For SLV CC CAMERS AND COMPUTERS <i>Swathi</i> PROPRIETOR			



GOVERNMENT DEGREE COLLEGE

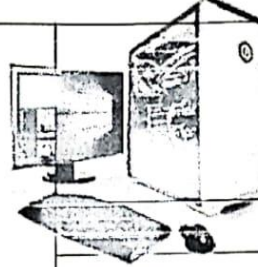
RAYACHOTY, ANNAMAYYADISTRICT, A.P.516269

(Accredited with C grade by NAAC)



VARNIKA TECHNOLOGIES

[COMPUTERS SALES & SERVICE]
[KOTHAPET] [NEAR WINNI SUPER MARKET]
[RAYACHOTI]
[YSR KADAPA-516269]
[varnikatechnologies2020@gmail.com]



QUOTATION

Phone [9550641377]
[9533641377]

QUOTATION [112]
DATE: 09-11-2021.

TO:
Dear Sir,
Govt. Degree College, RAYACHOTI.
516269.

SHIP TO:
DEAR SIR,
Govt. Degree College, RAYACHOTI.
516269.

S.NO	DESCRIPTION	QTY.	PRICE	TOTAL
1.	Desktop DDR RAM'S	4	1850.00	7400.00
2.	Software update	5	350.00	1750.00
3.	2 desktop motherboard service	2	800.00	1600.00
4.				
5.				
6.				
7.				
8.				
			TOTAL	10,750.00

TERMS & CONDITIONS:

1. Make all checks payable to [VARNIKA TECHNOLOGIES]
2. If you have any questions concerning this invoice, contact [ASHOKKUMAR, PH: 9550651377]
3. 11 Months Offsite Warranty.
4. Warranty Voids for Tampering.
5. No Warranty for Electrical Burnouts.

Thank you for your business!

P. Ashok Kumar
For VARNIKATECHNOLOGIES