



4.3 IT INFRASTRUCTURE

4.3.1: Institution frequently updates its IT facilities including Wi-Fi



No. of Computers	480	Intel Core I5, Core I3 and Core 2Duo are available with 8GB, 4GB and 2GB RAMS and 1 TB, 500GB and 160 GB Hard disks
No. of Terminals of LAN/WAN	480	SF 300-24, SF 300-28
Licensed Software	7	MATLAB, Mentor Graphics, Microsoft Academic Alliance, Microsoft Visual Studio Pro, Microsoft Open Value Subscription Education, Oracle Advanced Computer Licence, IBM Rational Rose with perpetual licence.
Security Arrangements	1	Quick Heal SEQRITE Endpoint Security Business Edition Antivirus.
Internet Facility	80 MBPS	30 MBPS Leased Line – VONLINE, 40 MBPS Leased Line – BSNL, 10 MBPS – NMICET.
Wi-Fi Connectivity	20	Access Points

Geo-Tagged Wifi Access Photos:





Computer Purchase Bills:

Tax Invoice				(ORIGINAL FOR RECIPIENT)				
 CA&S SOLUTIONS (P) LTD D No. 47-10-20, Flat No. B-2 302A, 3 Rd Floor Dwarakapleza Dwarakanagar Main Road Visakhapatnam Ph. 891-2563087, 2716767 GETIN/UIN: 37AABCC605381ZZ State Name: Andhra Pradesh, Code: 37 CIN: U72200AP2000PTC034546 E-Mail: surendra@cassolutions.in				Invoice No. CASAP/19-20/153 Delivery Note 209/05/OCT/19-20 Supplier's Ref.		Dated 31-Oct-2019 Other Reference(s)		
Buyer To The Principal GVP College Of Engineering For Women Madhurawada, Visakhapatnam 530048 State Name : Andhra Pradesh, Code : 37				Buyer's Order No. PO NO.GVPCEW/Lenovo DT/PO/19/03 Despatch Document No.		Dated 25-Oct-2019 Delivery Note Date 31-Oct-2019 Destination		
Despatched through:								
Sl No	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	LenovoThinkcentre M720T INTEL CORE I5-9500/8MB Cache Upto 4 GHz/8GB DDR4 Ram- 1 TB HDD/OS/NOODD/Key Board And Mouse/19.5" Lenovo Monitor (E2054)/3 YEARS WARRANTY CPU S.NO.PG01SK3A/PG01SK3C PG01SK3L/PG01SK3W/PG01SK3X/ PG01SK43/PG01SK44/PG01SK4Y/ PG01SK55/PG01SK5V/PG01SK5W/ PG01SK5X/PG01SK6A/PG01SK6C/ PG01SK6D/PG01SK6E/PG01SK6F/ PG01SK6G/PG01SK6H/PG01SK6J/ PG01SK6N/PG01SK6M/PG01SK6N/ PG01SK6Q/PG01SK6R/PG01SK6S/ PG01SK6T/PG01SK6V/PG01SK7D/ PG01SK74/PG01SK75/PG01SK76/ PG01SK77/PG01SK78/PG01SK79/ PG01SK7A/PG01SK7B/PG01SK7C/ PG01SK7D/PG01SK7F/PG01SK8J/ PG01SK8N/PG01SK8T/PG01SK8W/ PG01SK8X/PG01SK92/PG01SK95/ PG01SK98/PG01SK99/PG01SK9A/ PG01PZLH/PG01PZLM/PG01PZLT/ PG01QA2V/PG01QA3M/PG01QA3N/ PG01QA3P/PG01QA5F/PG01QA5Q/ PG01QA8Q/PG01QA70/PG01QA71/ PG01QA72/PG01QA73/PG01QA74/ PG01QA79/PG01QA7A/PG01QA7B/ PG01QA8Y/PG01QA8V MONITOR S.NO.VKZ76486/VKZ76494 VKZ76495/VKZ76499/VKZ76500/ VKZ76502/VKZ76506/VKZ76509/	847130	18 %		70 NOS	36,000.00	NOS	25,20,000.00
continued ...								
								
This is a Computer Generated Invoice								

Tax Invoice (Page 2)

(ORIGINAL FOR RECIPIENT)



CA&S SOLUTIONS (P) LTD
 D No. 47-10-20, Flat No B-2
 302A, 3 Rd Floor
 Dwarakapalaya
 Dwarakanagar Main Road
 Visakhapatnam
 Ph: 891-2563087, 2716787
 GSTIN/UIN: 37AABCC8053B1Z2
 State Name: Andhra Pradesh, Code: 37
 CIN: U72200AP2000PTC034546
 E-Mail: surendra@casolutions.in

Buyer
To
 The Principal
 GVP College Of Engineering For Women
 Madhurawada,
 Visakhapatnam 530048
 State Name : Andhra Pradesh, Code: 37

Invoice No. **CASAP/19-20/153**
 Delivery Note
209/05/OCT/19-20
 Supplier's Ref
 Buyer's Order No.
 PO NO. GVPCEW/Lenove DT/PO/19/03
 Despatch Document No.
 Despatched through
 Dated
31-Oct-2019
 Other Reference(s)
 Dated
25-Oct-2019
 Delivery Note Date
31-Oct-2019
 Destination

SI No	Description of Goods	HSN/SAC	GST Rate	Part No	Quantity	Rate	per	Amount
	VKZ76510/VKZ76511/VKZ76512/ VKZ76513/VKZ76514/VKZ76515/ VKZ76516/VKZ76517/VKZ76518/ VKZ76519/VKZ76724/VKZ76725/ VKZ77024/VKZ77850/VKZ77853/ VKZ77858/VKZ77859/VKZ77860/ VKZ77861/VKZ77862/VKZ77863/ VKZ77870/VKZ77871/VKZ77872/ VKZ77873/VKZ77874/VKZ77879/ VKZ77880/VKZ77881/VKZ77882/ VKZ77883/VKZ77884/VKZ77885/ VKZ77886/VKZ77887/VKZ77888/ VKZ77890/VKZ77891/VKZ77894/ VKZ77897/VKZ77912/VKZ77889/ VKT92467/VKT94696/VKT94764/ VKT94706/VKT92354/VKT95373/ VKT92353/VKT94680/VKT92373/ VKT94772/VKT94771/VKT94715/ VKT92374/VKT92377/VKT95655/ VKT92394/VKT94697/VKT92355/ VKT92382/VKT92375							
	OUT PUT CGST @ 9%					9 %		2,26,800.00
	OUT PUT SGST @ 9%					9 %		2,26,800.00
	Total			70 NOS				₹ 29,73,600.00

Amount Chargeable (in words)

Indian Rupees Twenty Nine Lakh Seventy Three Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
847130	25,20,000.00	9%	2,26,800.00	9%	2,26,800.00	4,53,600.00
Total	25,20,000.00		2,26,800.00		2,26,800.00	4,53,600.00

Tax Amount (in words): Indian Rupees Four Lakh Fifty Three Thousand Six Hundred Only

Company's PAN: AABCC8053B

Declaration

1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2) Interest will be charged @24% p.a on invoices for not paid after due date. 3) Cheque bounce charges Rs 500/- and 24% p.a penal interest will be payable on bounced cheque amount from the date of bounce to date of realisation.

Customer's Seal and Signature

Company's Bank Details

Bank Name: **AXIS BANK**
 A/c No: **369010200006791**
 Branch & IFS Code: **DWARAKA NAGAR & UTIB0000369**

for CA&S SOLUTIONS (P) LTD

Authorized Signatory

This is a Computer Generated Invoice

11/6/2019

E-Way Bill System



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1311 7373 2523

Generated Date: 06/11/2019 11:08 AM

Generated By: 37AAB CC805 3B1ZZ Valid Upto: 07/11/2019

Mode: Road

Approx Distance: 17km

Type: Outward - Supply

Document Details: Tax Invoice - CASAP/19-20/153 - 31/10/2019 Transaction type: Regular

2. Address Details

From

GSTR-1 37AAB CC805 3B1ZZ
C.A.S. SOLUTIONS PRIVATE LIMITED
ANDHRA PRADESH

Dispatch From :
D.No. 47-10-20, Plot No. 8-23
dwarakanagarvishakhapatnam
ANDHRA PRADESH-530016

To

GSTR-1 URP
GVP ENGINEERING COLLEGE FOR WOMEN
ANDHRA PRADESH

Ship To :
MADHURAWADA
VISAKHAPATNAM, ANDHRA PRADESH-530048

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non-Advol)
8471	LENOVO DESKTOP WITH MONITOR & Intel core i5 9th gen 8GB RAM 1TB HDD Key board mouse and 19.5 inch monitor	70.00 NOS	2520000.00	9.000+9.000+NE+0.000+0.00

Tot. Taxable Amt ₹ 2520000.00 CGST Amt ₹ 226800.00 SGST Amt ₹ 226800.00 IGST Amt ₹ 0.00 CESS Amt ₹ 0.00 CESS Non-Advol Amt ₹ 0.00

Other Amt ₹ 0.00 Total Inv. Amt ₹ 2977600.00

4. Transportation Details

Transporter ID & Name : TATA ACE SOMI REDDY

Transporter Doc. No & Date : & 06/11/2019

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh. Info (if any)
Road	AP31TP2445		06/11/2019 11:08 AM	37AABCC8053B1ZZ	-	-



131173732523

**CA&S****CA&S SOLUTIONS (P) LTD.**

47-10-20, Flat No.8-2, 302,
3rd Floor, Dwarakanagar Main Road,
Visakhapatnam - 530 016.
Ph: 0891-2563087, 2716787
E-mail : info@cassolutions.in
www.cassolutions.in

M/S. Gayatri Vidya Parishad College of Arts (Women)
Undhuvada.
VSP.

DELIVERY CHALLAN

No. 209 CAS/DC/05/21 OCT 19-20 Date: 31/10/2019
r Order No. GVPCEW/16000 DCSUPP/PO/19/03 Date: 25/10/2019.

No.	Description	Qty.	Remarks
1	LEANNONO THINK CENTRE M720 Intel Core i5 / 9th Gen 9500 U / 8GB Ram / 1TB HDD 19.5 LED Monitor / Keyboard & Mouse / 3 Years Warranty	1	<input type="checkbox"/> SALES INVOICE No. : DATE : <input type="checkbox"/> REPLACEMENT ORIG. INV. NO. : DATE : <input type="checkbox"/> FOR DEMO ONLY <input type="checkbox"/> REPAIRED AND RETURNED <input type="checkbox"/> OTHERS

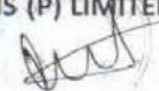
: 37350205564
: 37356205564
No : 37AABCC8053B1ZZ
NO : U72200AP2000PPC034546

PAN - AA BCC 8053B
S.T. No. - AA B CC 80 53 BS TS 001
TAN No. - VPNC01025D

Received the Goods in Good Order

For **CA&S SOLUTIONS (P) LIMITED**

Receiver's Signature & Seal


Authorised Signatory

Computer Configuration Proofs:

GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING FOR WOMEN						
Madhurawada, Visakhapatnam - 530 048. (A CONSTITUENT UNIT OF GAYATRI VIDYA PARISHAD INSTITUTE OF HEALTH CARE AND MEDICAL TECHNOLOGY)						
DATE	ITEMS	DISCRPTION	SUPPLIER DETAILS	INVOICE NO.	QTY	AMOUNT
07.06.2008		DELL DESKTOP OPTILEX 330N/INTEL CORE 2 DUO E4600, 2 4GHZ PROCESSOR/INTEL G31 CHIPSET MOTHR BOARD/16GB SATA HARD DISK/1GB DDR2 RAM/INTEGRATED INTEL GRAPHICS MEDIA 10/100/1000 ETHERNET LAN/USB KEYBOARD/OPTICAL SCROLL MOUSE/FREE DOS/ 17" TFT MONITORS	DELL INDIA LIMITED	73510 & 73671	100	24,40,008.00
14.06.2008	COMPUTERS	DELL DESKTOP OPTILEX 330N/INTEL CORE 2 DUO E4600, 2 4GHZ PROCESSOR/INTEL G31 CHIPSET MOTHR BOARD/16GB SATA HARD DISK/1GB DDR2 RAM/INTEGRATED INTEL GRAPHICS MEDIA 10/100/1000 ETHERNET LAN/USB KEYBOARD/OPTICAL SCROLL MOUSE/FREE DOS/ 17" TFT MONITORS	INNOVATIVES, KOLLA INNOVATIVES INFOTECH PVT. LTD, VISAKHAPATNAM	430	125	26,96,750.00
09.12.2010	COMPUTERS	HP PRO 3000 DESKTOP INTEL CORE 2 DUO (E7600 PROCESSOR) 2GB RAM, 320 GB HARD DISK INTEL G-43 CHIPSET MOTHER BOARD INTEGRATED GRAPHICS AND INTEGRATED SOUND GIGABIT ETHERNET PORTS HP KEY BOARDS, HP OPTICAL MOUSE, HP 18.5" TFT MONITOR DVD WRITER	C&S SOLUTIONS (P) LTD, VISAKHAPATNAM	24	25	6,76,000.00
25.04.2014	COMPUTERS	CPD.SYS DTP HP F4E72PA /DESKTOP/INTEL DUAL CORE G2020 PROCESSOR/2GB DDR3 RAM, 500GB SATA HDD/KEYBOARD & OPTICAL MOUSE/16.5" TFT MONITOR/FREE DOS	PIONEER MARKETING CORPORATION, VISAKHAPATNAM	Cr/14-15/0038	30	8,95,500.00
26.04.2014	COMPUTERS	LENOVO DUAL CORE DESKTOP/DUEL CORE, G322, 2GB RAM, 500GB, HDD KEYBOARD & MOUSE, DOS	C&S SOLUTIONS (P) LTD, VISAKHAPATNAM	19	55	14,57,500.00

DATE	ITEMS	DISCRPTION	SUPPLIER DETAILS	INVOICE NO.	QTY	AMOUNT
24.05.2019	COMPUTERS	LENOVO THINK CENTRE M720T DESKTOP INTEL CORE I5-6400, 8MB CACHE, UPTO 4GHZ/8GB DDR4 RAM/ ONBOARD GRAPHICS/1TB HDD/DOS/ NO ODD KEY BOARD & MOUSE/ INTER TW B360 180W 85% UTP 64GB RAM DDR4/19.5" LED MONITOR (E2054)	C&S SOLUTIONS (P) LTD, VISAKHAPATNAM	CASAP/ 19-2032	40	17,22,600.00
10.01.2016	COMPUTERS	LENOVO THINK CENTRE E73 DESKTOP/INTEL CORE I3/4GB RAM/ 500GB HDD/ USB KEY BOARD /MOUSE/18.5" LED MONITOR	C&S SOLUTIONS (P) LTD, VISAKHAPATNAM	CAS/15-16/000424	10	3,05,000.00
10.01.2016	COMPUTERS	LENOVO THINK CENTRE E73 DESKTOP/INTEL CORE I3/4GB RAM/ 500GB HDD/ USB KEY BOARD /MOUSE/18.5" LED MONITOR	C&S SOLUTIONS (P) LTD, VISAKHAPATNAM	CAS/15-16/000423	15	4,57,500.00
25.06.2016	COMPUTERS	LENOVO THINK CENTRE E73 DESKTOP/INTEL CORE I3/4GB RAM/ 500GB HDD/ USB KEY BOARD /MOUSE/19.5" LED MONITOR	C&S SOLUTIONS (P) LTD, VISAKHAPATNAM	CAS/16-17/000683	39	12,09,000.00
23.09.2019	LAPTOP	INTEL CORE I3-7020U/7TH GEN/4GB RAM/1TB HDD NOOD/14" DISPLAY FULL HD/WITH BACK PACK S.NO.MP1E7THC	C&S SOLUTIONS (P) LTD, VISAKHAPATNAM	CASAP/ 19-20/122	1	27,500.00
23.09.2019	COMPUTERS	LENOVO THINK CENTRE M720T INTEL CORE I5-6400/8MB CACHE UP TO 4GHZ/8GB DDR4 RAM 1TB HDD/DOS/NOOD/KEY BOARD AND MOUSE/19.5" LENOVO MONITOR (E2054)	C&S SOLUTIONS (P) LTD, VISAKHAPATNAM	CASAP/ 19-20/130 & 123	25	10,76,750.00
					465	1,32,00,308.00

Stock Register:

CK REGISTER		11						
Narrow								
Remarks	Date	Received from or Issued to	Inv. No. or Issue	Rate	Receipts	Issues	Balance	Remarks
				Rs.	P.			
	27/9/19	Dell R5 Led Monitor BkynbP2, 8-161bP2, SP19bP2, 512p2P2, 3G2P0P2, 682AP2, 427bP2, 82vPbP2, 1n19bP2, 613PbP2, 4n19bP2, 95cPbP2, 3j1bP2 Qty-13pcs.	SST 19-20/1472.	52,330	46			
	27/9/19	Seagate 250gb SATA Harddisk at (Qty-13pcs)		10,466	04			
		Dell usb Keyboard (Qty-13pcs)		5,503	47			
		Dell usb Mouse (Qty-13pcs)		3,305	12			
		(Gst)		12,889	80			
				84,500	00			
	30/9/19	Lenovo Think Center M320T Intel Core i5-9400/8GB cache upto 4GB/12/8GB DDR4 Ram-1TB HDD/ DVR/NO HDD/Key Board and Mouse /19.5" Lenovo Monitor (E2054) 2 years Warranty Qty-5 Systems	CASAP / 19-20 / 130	1,82,500.00				
				3,850.00 (Gst)				
				2,15,350.00				

G.V.P. COLLEGE OF ENGINEERING FOR WOMEN
MADHURAHADA
VITSAKHAPETNAM 530 048

G.V.P. COLLEGE OF ENGINEERING FOR WOMEN
MADHURAHADA
VITSAKHAPETNAM 530 048

Inventory

Date	Received from or Issued to	Qty. Nos. or Value	Rate		Receipts	Issues	Balance
			Rs.	P.			
20/10/19	CAS of Information (a) Ltd Lenovo Think Centre M 710T Desktop Intel Core i5-8400 9MB cache & GHz 8GB RAM DDR-4 1TB HDD / KB / mouse 3 year warranty	CAS AP/19-20/32	12,400.00				
			14,150.00				
20/10/19	Lenovo Think Centre M710T Intel core i5-9400/9MB cache upto 4GHz 18GB DDR4 Ram - 1TB HDD/ USB / Mouse / Keyboard & Mouse / 19.5" Lenovo Monitor (E1054) 3 year warranty Qty - 30 Systems	CAS AP/19-20/173	7,30,000.00				
			1,31,400.00 (GST)				
			8,61,400.00				
21/09/19	Lenovo V130 Laptop Intel core i5-7200U / 7th Gen / 4GB RAM / 1TB HDD / Mouse / 14" Display full HD / with back pad S.No. HPJETHAC Qty - 1 Laptop	CAS AP/19-20/122	23,305.08				
			4,194.92 (GST)				
			27,500.00				

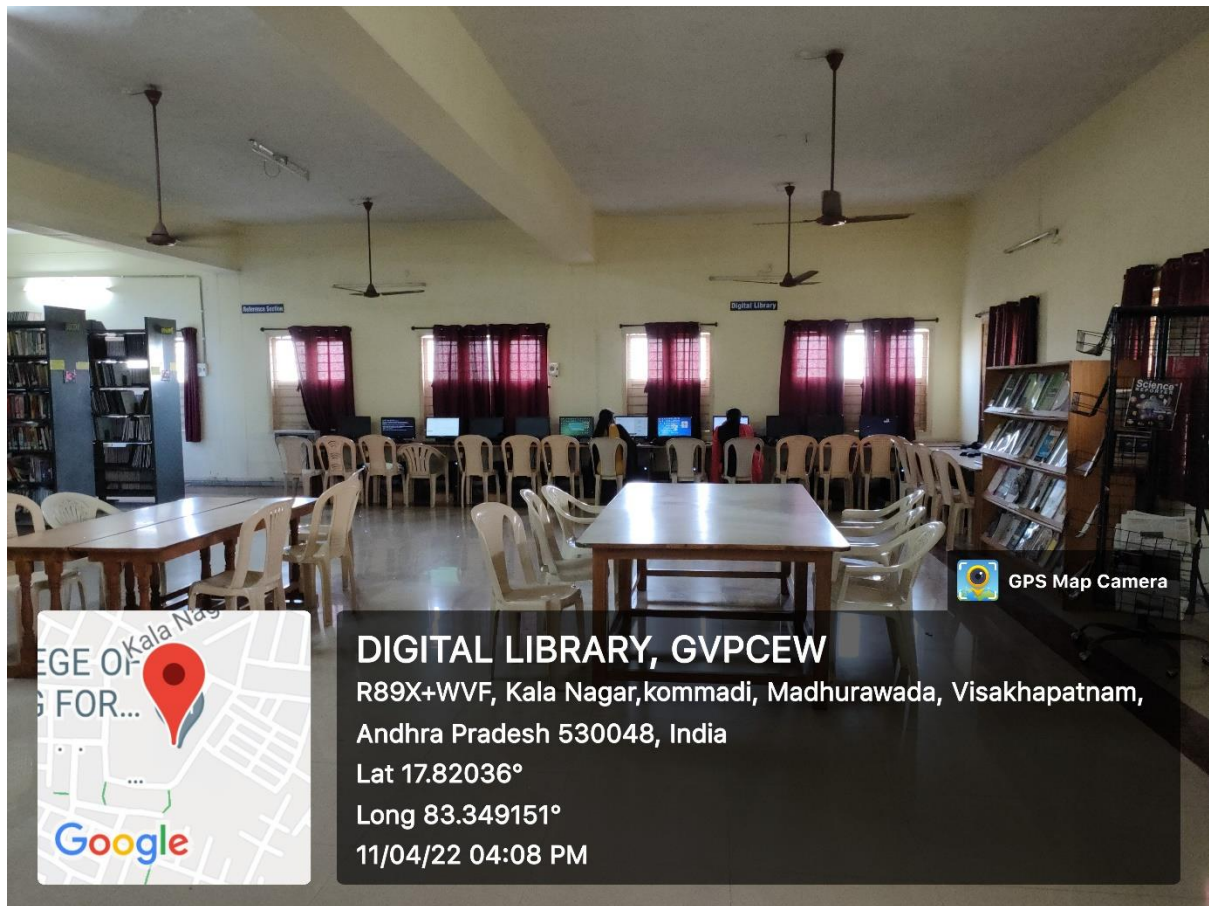
WIP COLLEGE OF ENGINEERING
MADRAS
VISHAKHAPATNAM

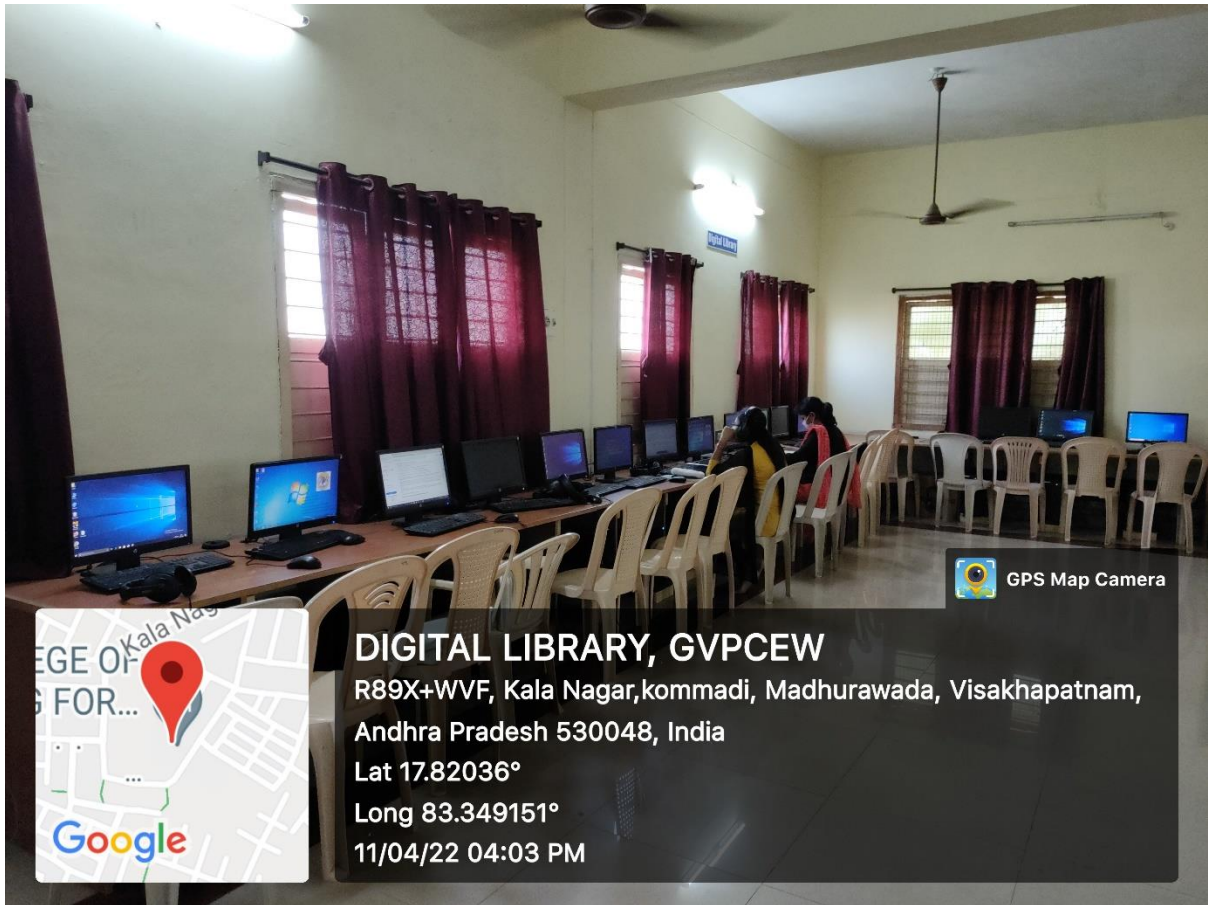
WIP COLLEGE OF ENGINEERING
MADRAS
VISHAKHAPATNAM

STOCK REGISTER									
Name									
Date	Received from or issued to	Qty. No. or Issue	Rate		Receipts	Issues	Balance	Remarks	
			Rs.	P.					
20/12/2022	CCTV-PTZ 12X24P EXD ADAPTER, 10Amps power supply, CCTV Security Camera 2MP 20M Bullet, CCTV-0th Power Jaha 12V4X4 and 62V12V	585/55-14/12/2022	7,650.00					7,650.00	

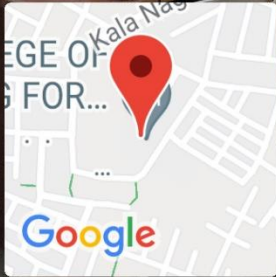
STOCK REGISTER									
Name									
Date	Received from or issued to	Qty. No. or Issue	Rate		Receipts	Issues	Balance	Remarks	
			Rs.	P.					
21/12/2022	Epc Laptop power Adapter	202	600.00					600.00	
21/12/2022	CCTV-Lam Security SSD-PTZ Camera & Security 16CH NVR 4K 265, Cat6 Cable, RJ-45 connectors, 20/15AMP EXD ADAPTER 4port PoE Switch, 10m-LED 15° 1984 Frontech	585/55-14/12/2022	70,808.00					70,808.00	
23/12/2022	HDD-ANGL-THOSH-2TB HDD		4,950.00					4,950.00	

Digital Library Photos:





GPS Map Camera



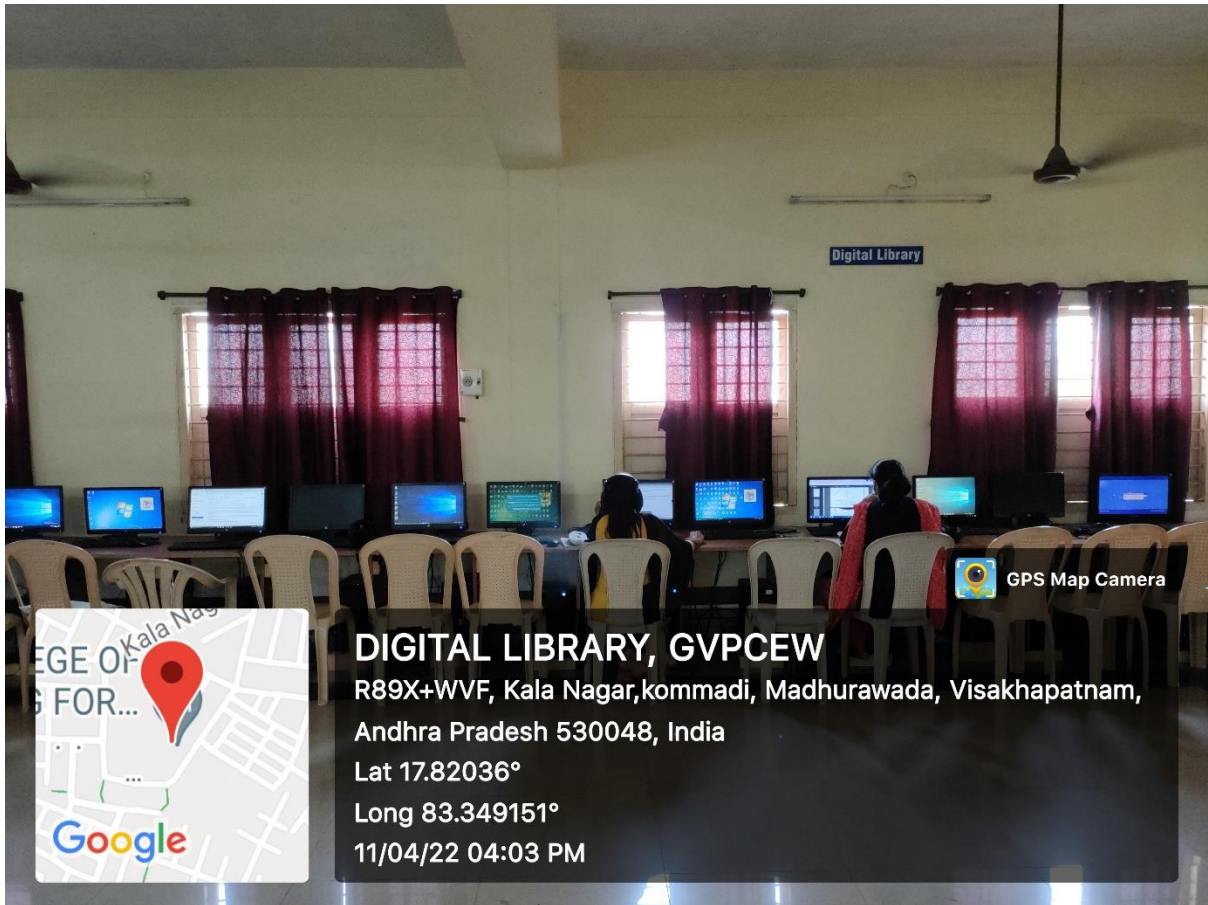
DIGITAL LIBRARY, GVPCEW

R89X+WVF, Kala Nagar,kommadi, Madhurawada, Visakhapatnam,
Andhra Pradesh 530048, India

Lat 17.82036°

Long 83.349151°

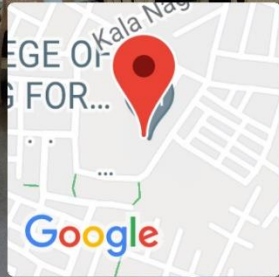
11/04/22 04:03 PM



Digital Library



GPS Map Camera



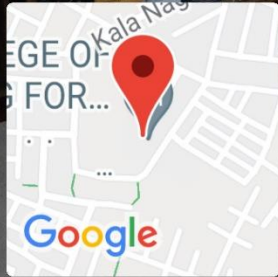
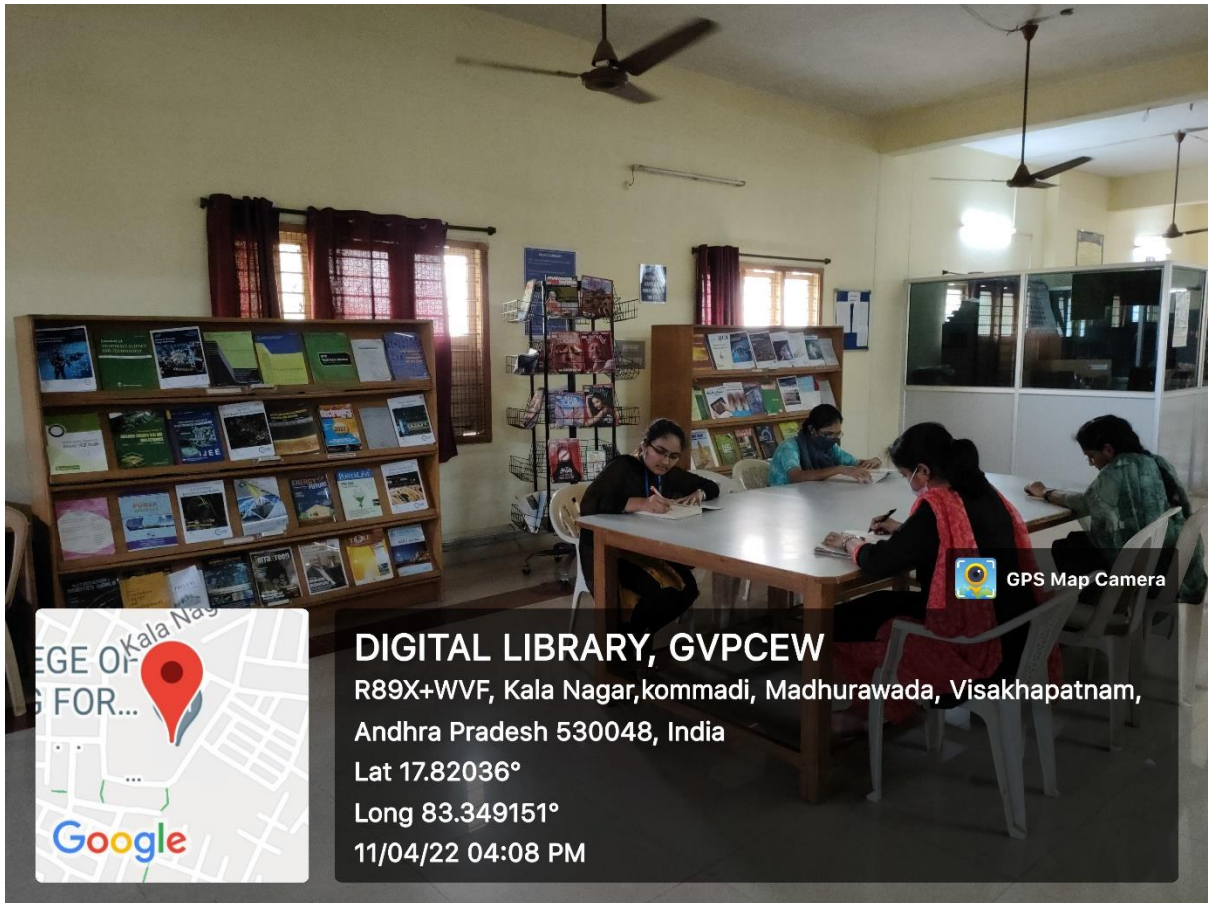
DIGITAL LIBRARY, GVPCEW

R89X+WVF, Kala Nagar, kommadi, Madhurawada, Visakhapatnam,
Andhra Pradesh 530048, India

Lat 17.82036°

Long 83.349151°

11/04/22 04:03 PM



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R89X+WVF, Kala Nagar,kommadi, Madhurawada, Visakhapatnam,
Andhra Pradesh 530048, India

Lat 17.82036°

Long 83.349151°













11/04/22 04:08 PM



GPS Map Camera

Software Proofs:

MATLAB License Invoice:

INVOICE / TAX INVOICE / RETAIL INVOICE		Original for Buyer		
Capricot Technologies Pvt. Ltd. <div style="text-align: right;">  </div>				
Billed From : #6, 2nd Floor, Service Road, II Stage, WOC Road, Mahalakshimpuram, Bangalore-560086 Karnataka Tel No: 080-40359359		Shipped From : #6, 2nd Floor, Service Road, II Stage, WOC Road, Mahalakshimpuram, Bangalore-560086 Karnataka Mob No: 9243493616		
PAN : AAACK8290K ST : AAACK8290KST001 TIN : 29670348989 CST : 29670348989 CIN : U72200KA1995PTC018704		Invoice No.: KASL1617 / 1002455 Date : 21/09/2016 Terms of Payment : 100% after delivery & Installation		
For Payment: Bank : The Shamrao Vithal Co-operative Bank Ltd. Branch : Peenya, Bangalore IFSC Code : SVC80000061 A/C No. : 106119940000181		Customer Contact Person Details : Mr.Challapalli Srinivas Phone : 8885043345 Despatch Through : Courier Customer Ref # : dt:-18/8/16		
Bill To : Gayatri Vidya Parishad College of Engg for Women Madhuarwada Visakapatnam, Andhrapradesh-530041 INDIA		Ship To : Gayatri Vidya Parishad College of Engg for Women Madhuarwada Visakapatnam, Andhrapradesh-530041 INDIA		
S.No.	Description Of Goods	Quantity	Unit Price (Rs.)	Amount (Rs.)
1	ML MATLAB 9.0 Part No. : ML Master License 30975479 Upgrade License No:671707 Concurrent Gayatri Vidya Parishad College of Engineering for Women. 979399, 979400, 979401, 979402, 979403, 979404, 979405, 979406, 979407, 979408 Designated Computer Gayatri Vidya Parishad College of Engineering for Women.	20	12,606.30	2,52,126.00
2	SL Simulink 8.7 ✓ Part No. : SL	10	8,556.00	85,560.00
3	SG Signal Processing Toolbox 7.2 ✓ Part No. : SG	10	6,902.30	69,023.00
4	DS DSP System Toolbox 9.2 ✓ Part No. : DS	5	9,365.60	46,828.00
5	CM Communications System Toolbox 6.2 ✓ Part No. : CM	5	9,365.60	46,828.00
6	IP Image Processing Toolbox 9.4 ✓ Part No. : IP	5	9,365.60	46,828.00
7	CT Control System Toolbox 10.0 ✓ Part No. : CT	2	5,030.00	10,060.00
8	SS Simscape 4.0 ✓ Part No. : SS	5	4,287.20	21,436.00
9	Simscape Power Systems 6.5 ✓ Part No. : PS	5	10,745.60	53,728.00
Sub Total		67		6,32,417.00
Round Off				0.25
<div style="display: flex; justify-content: space-between; align-items: center;"> <div>     </div> <div>    </div> <div>     </div> </div>				
Printed By SAP Business One		Page 1 of 2		

Capricot Technologies Pvt. Ltd.**Billed From :**

#6, 2nd Floor,
Service Road, II Stage, WOC Road,
Mahalakshimpuram,
Bangalore-560086
Karnataka

Shipped From :

#6, 2nd Floor,
Service Road, II Stage, WOC Road,
Mahalakshimpuram,
Bangalore-560086
Karnataka



S.No.	Description Of Goods	Quantity	Unit Price (Rs.)	Amount (Rs.)
	Service Tax 14% on	-----	6,32,417.00	88,538.38
	SBC 0.5% on	-----	6,32,417.00	3,162.09
	KKC 0.5% on	-----	6,32,417.00	3,162.09
	CST 5.5 % on	-----	4,74,312.75	26,087.20
	Amount:			7,53,367.00

Invoice Amount (In Words) : Seven Lakhs Fifty-Three Thousand Three Hundred Sixty-Seven Only

Income Tax Declaration : It is hereby declared that the company has already deducted TDS u/s 194J / withholding tax u/s 195 of the income tax on these software items billed in the invoice and made necessary arrangement for remitting the same as per the time line prescribed by Income Tax Act. 1961. By virtue of Notification No. 21/2012 SO 1323 (E) dated 13.06.2012 you are exempted from deducting TDS on Payment/Credit against this invoice. It is to be noted that the PAN of the company is AAACK8290K.

Consignee TIN No. : 28000000000

Sales Person : Rammohan Rao Y

Transaction Category :

TDS NOT APPLICABLE
Notification No. 21/2012 SO 1323 (E) dt. 13-06-2012

Date & Time : 17/12/2016 19:05

Certified that the material is accepted in good condition. All conditions of sale overleaf read & agreed.

E. & O.E.

Thank you for the opportunity provided to us to serve you.

Registered Office:
Capricot Technologies Pvt. Ltd.
#6, 2nd Floor, Service Road,
2nd Stage, WOC Road
Mahalakshimpuram
Bangalore - 560086

Head Office:
Capricot Technologies Pvt. Ltd.
S-17, Local Shopping Complex,
Green Park Extension,
New Delhi - 110016, INDIA

Checked By

Receivers Signature

Authorized Signatory

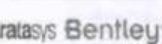
**For Capricot
Technologies Pvt. Ltd**



Invoice #: KASL1617 / 1002455

Date : 21/09/2016

Customer Name : Gayatri Vidya Parishad College of Engineering for



TAX INVOICE

Original for Recipient

Capricot Technologies Pvt. Ltd.

Billed From :
#6, 2nd Floor, Service
Road, II Stage, WOC
Road, Mahalakshimpuram,
Bangalore-560086
Karnataka
Tel No: 080-40359359

Shipped From :
#6, 2nd Floor
Service Road, II Stage, WOC Road,
Mahalakshimpuram,
Bangalore-560086
State : Karnataka Code :
Mob No: 9243493616



PAN : AAACK8290K
GSTIN : 29AAACK8290K1ZZ
CIN : U72200KA1995PTC018704
Reverse Charges (Y/N) :

Invoice No.: 110927
Date : 30/12/2017
Terms of Payment : 100%
Against Invoice

Bill To
Gayatri Vidya Parishad College of
Engg for Women
Madhuarwada
Visakapatnam-530048
INDIA
State : Andhra Pradesh Code : 37
GSTIN : 37AAAAG0434F1Z7

For Payment:
Bank : The Shamrao Vitthal
Co-operative Bank Ltd.
Branch : Peenya, Bangalore
IFSC Code : SVC80000061
C No. : 106119940000181

Customer Contact Person Details :
Mr.Challapalli Srinivas
Phone : 8885043345
Despatch Through : Courier
Customer Ref # :

Ship To
Gayatri Vidya Parishad College of
Engg for Women
Madhuarwada
Visakapatnam,-530048
INDIA
State : Andhra Pradesh Code : 37
GSTIN:37AAAAG0434F1Z7

Sl.	Item Description	SAC Code	Qty	UOM	Tax Rate	Unit Price (Rs.)	Amount (Rs.)
1	ML-MATLAB 9.2 Part No. : ML Master License 31288193 License Number 40642038 Concurrent GVPTC School of Engineering,	9973	15	Nos	18%	12,353.05	1,85,295.75
2	SL Simulink 8.9 Part No. : SL	9973	5	Nos	18%	9,348.30	46,741.50
3	CT Control System Toolbox 10.2 Part No. : CT	9973	5	Nos	18%	10,284.15	51,420.75
4	SS Simscape 4.2 Part No. : SS	9973	5	Nos	18%	10,284.15	51,420.75
5	Simscape Power Systems 6.7 Part No. : PS	9973	5	Nos	18%	25,708.25	1,28,541.25
6	CM Communications System Toolbox 6.4 Part No. : CM	9973	5	Nos	18%	7,479.15	37,395.75
7	ST Statistics and Machine Learning Toolbox 11.1 Part No. : ST	9973	5	Nos	18%	7,479.15	37,395.75
8	DS DSP System Toolbox 9.4 Part No. : DS	9973	5	Nos	18%	7,479.15	37,395.75
9	SG Signal Processing Toolbox 7.4 Part No. : SG	9973	5	Nos	18%	7,479.15	37,395.75
			55	Sub Total			6,13,003.00
				Round Off			0.46
				Total Tax Amount			110,340.54
				Total Amount			7,23,344.00

TDS NOT APPLICABLE

Notification No. 21/2012 SO 1323 (E) dt. 13-06-2012

Invoice Amount (in Words) : Seven Lakhs Twenty-Three Thousand Three Hundred Forty-Four Only

Sales Person : Venkatakrishna A Date & Time : 02/01/2018 10:42

#	HSN/SAC Code	Taxable Amount (Rs.)	CGST		SGST		IGST	
			Rate	Tax Amount	Rate	Tax Amount	Rate	Tax Amount
1	9973	613,003.00	0%	0.00	0%	0.00	18%	110,340.54
		613,003.00		0.00		0.00		110,340.54

AUTODESK

hp

Bentley

A

stratascys

Trimble

A

ANSYS

esri

MapInfo

ONYX

PROFORMA INVOICE

Capricot Technologies Pvt. Ltd.



Billed From :
#6, 2nd Floor,
Service Road, II Stage, WOC Road,
Mahalakshimpuram,
Bangalore-560086,
Karnataka

Supply From :
#6, 2nd Floor,
Service Road, II Stage, WOC Road,
Mahalakshimpuram,
Bangalore-560086

PAN : AAAC08290K
GSTIN : 29AAAC08290K1ZZ
CIN : U72200KA1995PTC018704

Proforma Inv# : 1004776
Date : 27/12/2017
Terms of Payment : 100% Against Invoice

Bill To :
Gayatri Vidya Parishad College of Engg for Women
Medhavarwada
Visakapatnam-530048
INDIA

Contact Person Detail
Mr Chaitanali Srinivas
Phone : 8885043345

Customer Ref # :

Supply To :
Gayatri Vidya Parishad College of Engg for Women
Medhavarwada
Visakapatnam, Andhrapradesh-530048
INDIA
State : Andhra Pradesh Code : 37

Despatch Through :

GSTIN : 37AAAA0434F1Z7

S.No.	Description Of Goods	SAC Code	Qty	Tax Rate	Unit Price (in INR)	Amount (in INR)
1	ML MATLAB 9.2	9973	15	18%	12,353.05	185,296
2	SL Simulink 8.9	9973	5	18%	9,348.30	46,742
3	CT Control System Toolbox 10.2	9973	5	18%	10,284.15	51,421
4	SS Simscape 4.2	9973	5	18%	10,284.15	51,421
5	Simscape Power Systems 6.7	9973	5	18%	25,708.25	128,541
6	CM Communications System Toolbox 6.4	9973	5	18%	7,479.15	37,396
7	ST Statistics and Machine Learning Toolbox 11.1	9973	5	18%	7,479.15	37,396
8	DS DSP System Toolbox 9.4	9973	5	18%	7,479.15	37,396
9	SG Signal Processing Toolbox 7.4	9973	5	18%	7,479.15	37,396
Sub Total					613,003.00	613,003.00
IGST 18% on					613,003.00	110,340.54
Amount						723,343.54

TDS NOT APPLICABLE
Notification No. 21/2012-60-1323 (E) dt. 13-06-2012

Invoice Amount (In Words) : Seven Lakhs Twenty-Three Thousand Three Hundred Forty-Four Only

Income Tax Declaration : It is hereby declared that the company has already deducted TDS u/s 194I, withholding tax u/s 195 of the Income Tax Act, 1961, by virtue of Notification No. 21/2012-60-1323 (E) dated 13-06-2012 you are exempted from deducting TDS on Payment/Credit against this invoice. It is to be noted that the PAN of the company is AAAC08290K.

Date & Time : 12/26/2017 10:03

Sales Person Name : Venkatakrishna A

E & O.E.

Certified that the material is accepted in good condition. All conditions of sale overleaf read & agreed

Thank you for the opportunity provided to us to serve you.

Registered Office :
#6, 2nd Floor, Service Rd.,
2nd Stg, WOC Rd., H puram,
Bangalore - 560086

Head Office :
Flat # 303 - 305, 3rd Floor,
Plot No 19 & 20 Oriental
House, Yusuf Sarai Commercial
Complex, near DLF - 110 049

Common Seal



Capricot Technologies Pvt. Ltd.

Billed From :
#6, 2nd Floor, Service
Road, II Stage, WOC
Road, Mahalakshimpuram,
Bangalore-560086
Karnataka
Tel No: 080-40359359

Shipped From :
#6, 2nd Floor
Service Road, II Stage, WOC Road,
Mahalakshimpuram,
Bangalore-560086
State : Karnataka Code :
Mob No: 9243493616



PAN : AAACK8290K
GSTIN : 29AAACK8290K1ZZ
CIN : U72200KA1995PTC018704

Invoice No.: 110927

Date : 30/12/2017

Terms of Payment : 100%
Against Invoice

Reverse Charges (Y/N) :

For Payment:

Bank : The Shamrao Vithal
Co-operative Bank Ltd.
Branch : Peenya, Bangalore
IFSC Code : SVC80000061
A/C No. : 106119940000181

Customer Contact Person Details :

Mr.Challapalli Srinivas
Phone : 8885043345

Despatch Through : Courier

Customer Ref # :

Bill To

Gayatri Vidya Parishad College of
Engg for Women
Madhuarwada
Visakapatnam-530048
INDIA
State : Andhra Pradesh Code :37
GSTIN : 37AAAAG0434F1Z7

Ship To

Gayatri Vidya Parishad College of
Engg for Women
Madhuarwada
Visakapatnam, -530048
INDIA
State : Andhra Pradesh Code :37
GSTIN:37AAAAG0434F1Z7

S.No.	Item Description	SAC Code	Qty	UOM	Tax Rate	Unit Price (Rs.)	Amount (Rs)
-------	------------------	----------	-----	-----	----------	------------------	-------------

Income Tax Declaration : We hereby declare that software supplied vide this invoice is transferred without any modification and tax has been deducted by our supplier u/s 195. Hence, no TDS is to be deducted by you on this invoice as per notification no. 21/2012 [F.No.142/10/2012-SO (TPL)] S.O. 1323(E), dated 13-6-2012 Issued by Ministry of Finance (Central Board of Direct Taxes). Our PAN no. is AAACK8290K.

Certified that the material is accepted in good condition. All conditions of sale overleaf read & agreed.

E. & C

Thank you for the opportunity provided to us to serve you.

Registered Office:
Capricot Technologies Pvt. Ltd.
#6, 2nd Floor, Service Road,
2nd Stage, WOC Road
Mahalakshimpuram
Bangalore - 560086

Head Office:
Capricot Technologies Pvt. Ltd.
Flat # 303 - 306, 3rd Floor,
Plot No.19 & 20, Oriental
House, Yusuf Sarai Commercial
Complex, New Delhi - 110 049

Common Seal

Authorized Signatory

For Capricot
Technologies Pvt. Ltd

Mentor-Graphics License Invoice:

CoreEL Technologies (I) Pvt. Ltd.
APPC, Plot No 87, Road No 2,
Banjara(Hills), Hyderabad - 500
033, Telangana, India.

Invoice

Bill To GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING FOR WOMEN Madhurawada Visakhapatnam-530048	Invoice No. CUP/2016-17/52/HYD	Dated 31-Mar-2017	
	Purchase Order No. GVPCEW/coreEL/Mentor Graphics/03/01	Purchase Order Date 21-Mar-2017	
	Delivery Note. NA	Mode/Terms of Payment 50% Advance and balance 50% against delivery	
	Shipped Date	Buyers TIN NA	Currency INR
Ship To GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING FOR WOMEN Madhurawada Visakhapatnam-530048	Price Basis Purchase Order	Remarks	

#	Particulars	Quantity	Rate	Amount
1	Mentor HEP1 Back end	50 Users		620,000.00
2	Mentor HEP2 Front end	50 Users		
3	Analog discovery kit	1		


Sub Total 620,000.00
 CST @ 5% 31,000.00
Total Amount: INR 651,000.00

Amount in Words: INR Six Lakh Fifty One Thousand Only

Remittance Details

Beneficiary	: M/s CoreEL Technologies (I) Pvt Ltd
Bank Account No	: 0947000104207601
Name of Bank & Address	: Karnataka Bank Ltd. Koramangala Extension Branch, Bangalore 560034
NEFT/IFSC Code of Bank	: KARB0000094
MICR Code of Bank	: 560052014
Contact telephone/Mobile No.	: 080-41970400
E-mail ID, if any	: accounts@coreel.com

K.S.T No. : 90207907
 C.S.T No. : 90257900
 VAT TIN : 29600080386
 Service Tax: AABCC1915EST001
 PAN No. : AABCC1915E
 CIN : U72200KA1999PTC033050



CoreEL Technologies (I) Pvt. Ltd.

[Signature]

Authorized Signatory

REDMI NOTE 5 PRO

Higher Education Program License Server Details

Name of the institution (with complete postal address):

GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING FOR WOMEN
MADHURAWADA, VISAKHAPATNAM-530048

Name of the faculty & designation:

CH. SIRISHA
Asst. Professor, Dept of ECE
& CO-ORDINATOR PG COURSES

Server Details

Host ID/Ethernet (MACID)	Server ID/Name
78:E3:B5:A0:62:2B	Mentor Gvpcew.

I hereby declare that the Mentor Graphics Higher Education Program License shall be released for the above mentioned server for our educational purposes.

Designated authority from educational institution:

Name: Dr. G. SUDHEER

E-Mail ID: g.sudheer@gvpcew.ac.in

Sign: [Signature]

Principal Number: 9885043344
College of Engg. For Women
Visakhapatnam-530048

Designated sales executive/account manager from CUP

Name:

E-Mail ID:

Sign:

Contact Number:

CoreEl University Program
upt@coreel.com

www.mentor.com
www.coreel.com

REDMI NOTE 5 PRO



GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING FOR WOMEN

(Approved by AICTE, New Delhi & Affiliated to J.N.T.U, Kakinada)

MADHURAWADA, VISAKHAPATNAM - 530 048.

(Accredited by NBA)

Office : 0891 - 2739144
Tele Fax : 0891 - 2526639
e-mail : gvpcew@gmail.com

50%

Date: 29.04.2020

To
M/s CoreEL Technologies (I) Pvt Ltd.,
#21, 7th Main, 1st Block,
Koramangala,
Bangalore-560 034.

Sir,

Sub: Renewal of License for Mentor Tools- Reg

With reference to your quotation Ref No: UPT/19-20/GVPCEW/Xi: 69 dated 9th January 2020 you are requested to renew the license of Mentor tools to GVP College of Engineering for Women, Visakhapatnam as detailed below.

S.No	Description	Users/No	Total Bundle Prize
1.	Mentor HEP1 -IC Nano Meter Design	50 Users	6,10,000.00
2.	Mentor HEP2 – Design Verification and Test	50 Users	
	Total		6,10,000.00
	Concessional 5% GST (DSIR certificate)		30,500.00
	Grand Total		6,40,500.00

PRINCIPAL
Principal

GVP College of Engineering for Women
Visakhapatnam-48

TERMS & CONDITIONS

1. Delivery should be made within FOUR WEEKS from the date of order at the college premises.
2. Training for a period of 2 days yearly once during the period of warranty.
3. 50% payment along with purchase order and balance 50% against delivery @ satisfactory installation.

PROFORMA INVOICE

CoreEL Technologies (I) Pvt Ltd No 21, 7th Main, 1st Block Koramangala Bangalore GSTIN/UIN: 29AABCC1915E1Z1 State Name : Karnataka, Code : 29	Invoice No.	Dated
	CT/PI/20-21/001	7-May-2020
Consignee GAYATRI VIDYA PARISHAD COLLEGE OF ENGG FOR WOMEN Madhurawada, Visakhapatnam - 530048 State Name : Andhra Pradesh, Code : 37	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) GAYATRI VIDYA PARISHAD COLLEGE OF ENGG FOR WOMEN Madhurawada, Visakhapatnam - 530048 State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh	As Per Letter DTD: 29-04-2020	Buyer's Order No.
	As Per Letter DTD: 29-04-2020	29-Apr-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
	Payment Terms: 50% payment along with purchase order and balance 50% against delivery satisfactory installation. Concessional GST @ 5% Under Notification no.47/2017 DTD: 14-11-2017	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Mentor Graphics,IC Nanometer Design 50 Users	9973	5 %	1 No	6,10,000.00	No	6,10,000.00
2	Mentor HEP -2 : Design Verification and Test 50 Users	9973	5 %	1 No			
							6,10,000.00
							IGST Payable 5%
							5 %
							30,500.00
Total				2 No			6,40,500.00

Amount Chargeable (in words) E. & O E

Indian Rupees Six Lakh Forty Thousand Five Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
9973	6,10,000.00	5%	30,500.00	30,500.00
Total			30,500.00	30,500.00

Tax Amount (in words) : **Indian Rupees Thirty Thousand Five Hundred Only**

Remarks:
CUP - Order By SuneelKumar
Company's PAN : AABCC1915E

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 : Karnataka Bank OD A/c # 0947000104207601
A/c No. : 0947000104207601
Branch & IFS Code: Koramangala Extn Branch & KARB0000094
for CoreEL Technologies (I) Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice



MENTOR GRAPHICS (IRELAND) LTD
East Park, Shannon Free Zone
Shannon, Co Clare, Ireland

Attachment 1

to

Software License Change Notification

SSD#: _____

PO#: _____

Site#: _____

Transaction (Trans) Types: ✓ TR=Transfer EX=Exchange RN=Return DEL=Authorization Code/License Deletion
Platform Types: G=HP/PA D=SUN P=SOLARIS Q=DEC R=PC J=IBM

Trans Type	Part #	Software Description (Include Target)	Version	Qty	Origin al Sales Order #	CURRENT		NEW	
						Host ID/Ethernet	Server ID/Name	Host ID/Ethernet	Server ID/Name
									Platform Type:
TR	264860	HEP SPT2016 NANOMETER DESIGN		50		78E3B5A0622B	Mentor gypcew	0015c5f422b9	mentorserver
	269851	HEP SEP 2017 DESIGN AND VERIFICATION		50		78E3B5A0622B	Mentor gypcew	0015c5f422b9	mentorserver

Note: Please sign on both Pages with Seal.

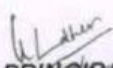
[Signature]
Vice Principal
GVP College of Engineering
for Women
Visakhapatnam





Microsoft License Invoice:

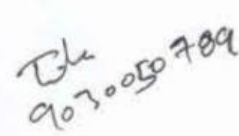
csc

GAYATRI VIDYA PARISHAD			
COLLEGE OF ENGINEERING FOR WOMEN			
Madhurawada, Visakhapatnam - 530 048. (A CONSTITUTENT UNIT OF GAYATRI VIDYA PARISHAD INSTITUTE OF HEALTH CARE AND MEDICAL TECHNOLOGY)			
Office Notice No: 18-19/SBI - 58		Date: 19.06.2018	
To The Principal G V P College of Engineering for Women Visakhapatnam.			
Sir, Please approve to draw the following cheques from the Bank Account No.64032526122 of State Bank of India , Visakhapatnam, as per the details given below:			
Sl. No.	Party Name	Chq No.	Amount
1	CA&S SOLUTIONS (P) LTE	490975	
2	PAID TOWARDS MICROSOFT LICENSES		
	INV.NO.CASAP/18-19/16,DT.20.04.2018		2,03,000.00
	INV.NO.CASAP/18-19/33,DT.11.05.2018		71,904.00
		TOTAL	2,74,904.00


PRINCIPAL
PRINCIPAL
G.V.P. College of Engineering for Women
VISAKHAPATNAM - 48


SECRETARY
APPROVED/NOT APPROVED


IC MANAGER
(ACCOUNTS)



Tax Invoice

(ORIGINAL FOR RECIPIENT)



CA&S SOLUTIONS (P) LTD
 D.No. 47-10-20, Flat No. B-2
 302A, 3 Rd Floor
 Dwarakanagar
 Dwarakanagar Main Road
 Visakhapatnam
 Ph: 991-2563087, 2718787
 GSTIN/UIN: 37AABCC6053B1ZZ
 State Name : Andhra Pradesh, Code : 37
 CIN: U72200AP2000PTC034546
 E-Mail : surendra@cessolutions.in

Buyer

Gvp Eng. College for Women
 MADHURAWADA
 VISAKHAPATNAM
 State Name : Andhra Pradesh, Code : 37

Invoice No.	Dated
CASAP/18-19/16	20-Apr-2018
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
GVPCEW/MICROSOFT eLIC/PO/18	24-Jan-2018
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	365 ProplusopenFaculty ShrdSvr ALNGsubs VL OL VE 1Y PART NO:S3Y-00001	9983155	18 %		50 NOS	1,560.00	NOS	78,000.00
2	WINEDUE3 ALNG Upgrd SAPk OL VE 1 Y Acdmc Ent PART NO:KWS-00359	9973	18 %		50 NOS	1,277.00	NOS	63,850.00
3	IntuneOpen Shrd Svr ALNG Subs VL OLV E 1Y Acdmc AP PART NO:3LN-00001	9983155	18 %		50 NOS	432.00	NOS	21,600.00
4	Win Svr CAL ALNG LicSAPk OL V E 1 Y Acdmc APFcly PART NO:R18-03497	9973	18 %		9 NOS	170.00	NOS	1,530.00
5	Vsprosubmsdn ALNG LICsAPk OLV E 1Y ACDMC AP PART NO:77D-00161	9973	18 %	77D-00161	1 NOS	3,910.00	NOS	3,910.00

continued

This is a Computer Generated Invoice

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)



CA&S SOLUTIONS (P) LTD

D. No. 47-10-20, Flat No. B-2
302A, 3 Rd Floor
Dwarakapalaza
Dwarakanagar Main Road
Visakhapatnam
Ph: 891-2503067, 2718787
GSTIN/UIN: 37AABCC8053B1ZZ
State Name : Andhra Pradesh, Code : 37
CIN: U72200AP2000PTC034546
E-Mail : surendra@casolutions.in

Buyer

Gvp Eng. College for Women
MADHURAWADA
VISAKHAPATNAM
State Name : Andhra Pradesh, Code : 37

Invoice No.

CASAP/18-19/16

Dated

20-Apr-2018

Delivery Note

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

GVPCEW/MICROSOFT eLIC/PO/18

Dated

24-Jan-2018

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Sl No	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
6	WinSvrSTDCore ALNG LicSAPk OLV 2Lic E 1Y Asdmc AP PART NO:9EM-00294	9973	18 %		8 NOS	393.00	NOS	3,144.00
								1,72,034.00
	OUT PUT CGST @ 9%					9 %		15,483.06
	OUT PUT SGST @ 9%					9 %		15,483.06
	Less: Round Off							(-10.12)
	Total				168 NOS			2,03,000.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Three Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9983155	99,600.00	9%	8,964.00	9%	8,964.00	17,928.00
9973	72,434.00	9%	6,519.06	9%	6,519.06	13,038.12
Total	1,72,034.00		15,483.06		15,483.06	30,966.12

Tax Amount (in words) : Indian Rupees Thirty Thousand Nine Hundred Sixty Six and Twelve paise Only

Company's PAN

: AABCC8053B

Declaration

1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2) Interest will be charged @24% p.a on invoices for not paid after due date. 3) Cheque bounce charges Rs. 500/- and 24% p.a penal interest will be payable on bounced cheque amount from the date of bounce to date of realisation.

Company's Bank Details

Bank Name : AXIS BANK

A/c No. : 369010200005791

Branch & IFS Code : DWARAKA NAGAR & UTIB0000369

Customer's Seal and Signature

for CA&S SOLUTIONS (P) LTD

Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR SUPPLIER)



CA&S SOLUTIONS (P) LTD

D.No. 47-10-20, Flat No. B-2
302A, 3 Rd Floor
Dwarakapalaza
Dwarakanagar Main Road
Visakhapatnam
Ph: 891-2593087, 2716787
GSTIN/UIN: 37AABCC8053B1ZZ
State Name : Andhra Pradesh, Code : 37
CIN: U72200AP2000PTC034546
E-Mail : surendra@cassolutions.in

Invoice No.

CASAP/18-19/33

Dated

11-May-2018

Delivery Note

584/01/MAY/18-19

Supplier's Ref.

Other Reference(s)

Buyer

Gvp Eng. College for Women

MADHURAWADA

VISAKHAPATNAM

State Name : Andhra Pradesh, Code : 37

Buyer's Order No.

GVPCEW/MICROSOFT eLIC/PO/18

Despatch Document No.

Dated

24-Jan-2018

Delivery Note Date

11-May-2018

Despatched through

Destination

SI No	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	MS Imgn Academy ALNG Subs VL OLVE 1Mnth Acdmc ADDITIONAL PRODUCT SRVCS PART NO:54R-00141	9973	18 %		12 NOS	5,078.00	NOS	60,936.00
	OUT PUT CGST @ 9%						9 %	5,484.24
	OUT PUT SGST @ 9%						9 %	5,484.24
	Less : Round Off							(-)0.48
	Total				12 NOS			71,904.00

Amount Chargeable (in words)

Indian Rupees Seventy One Thousand Nine Hundred Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9973	60,936.00	9%	5,484.24	9%	5,484.24	10,968.48
Total	60,936.00		5,484.24		5,484.24	10,968.48

Tax Amount (in words) : Indian Rupees Ten Thousand Nine Hundred Sixty Eight and Forty Eight paise Only

Company's PAN

: AABCC8053B

Declaration

1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2) Interest will be charged @24% p.a on invoices for not paid after due date. 3) Cheque bounce charges Rs. 500/- and 24% p.a penal interest will be payable on bounced cheque amount from the date of bounce to date of realisation.

Company's Bank Details

Bank Name

: AXIS BANK

A/c No.

: 369010200005791

Branch & IFS Code

: DWARAKA NAGAR & UTIB000U369

Customer's Seal and Signature

for CA&S SOLUTIONS (P) LTD

Authorised Signatory

This is a Computer Generated Invoice



GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING FOR WOMEN

(Approved by AICTE, New Delhi & Affiliated to J.N.T.U, Kakinada)

MADHURAWADA, VISAKHAPATNAM - 530 048 A.P INDIA

☎ 0891 - 2739144 ☎ 0891 - 2526639 ✉ gvpcew@gmail.com 🌐 www.gvpcew.ac.in



No.GVPCEW/Microsoft eLic/PO/18

Date: 24/01/2018

To

M/s. CA & S Solutions (P) Limited,
D.No.47-10-20, Plot No.B2,
II Floor, Dwaraka Plaza
VISAKHAATNAM - 530 016.

Sir

Sub: Microsoft Open Value Subscription - Reg

With reference to your quotation Ref No: CASPL/SEP/GVPEW/19/2017-2018 September 19th 2017, following is the order for supply Microsoft Open Value Subscription.

S.No	Part Code	Description	Unit Price	Qty	Total Price
01	S3Y-00001	365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1 Year Acadmc AP	1560/-	50	78,000/-
02	KW5-00359	WINEDUE3 ALNG Upgrd SAPk OLV E 1Y Acadmc Ent	1277/-	50	63,850/-
03	3LN-00001	Intune Open ShrdSvr ALNG SubsVL OLV E 1 Year Acadmc AP Fclty	432/-	50	21,600/-
04	R18-03497	Win Svr CAL ALNG LicSAPk OLV E 1Y Acadmc Ent DvcCAL	170/-	9	1,530/-
05	15A-00448	Sys Ctr Cnfg Mgr CltML SNGL LicSAPk OLV NL 1Y AqY1 AP PerUsr	1,979/-	6	11,874/-
06	77D-00161	VSPProSubMSDN ALNG LicSAPk OLV E 1Y Acadmc AP	3,910/-	1	3,910/-
07	9EM-00294	WinSvrSTDCore ALNG LicSAPk OLV 2Lic E 1Y Acadmc AP CoreLic 2 proc	393/-	8	3,144/-
08	54R-00141	MS Imgn Academy ALNG SubsVL OLV E 1Mnth Acadmc Additional Product Srves	5,078/-	12	60,936/-
09	S2Y-00002	O365ProPlusOpenStudents ShrdSvr ALNG SubsVL OLV NL 1Mnth Acadmc Stndt w/Faculty	0/-	1000	0/-
TOTAL					2,44,844/-
TAX 18%					44,071/-
Grand Total					2,88,915/-

EV
PRINCIPAL
Principal

GVP College of Engineering for Women
Visakhapatnam-48

Microsoft Visual Studio Pro License Invoice:

GVV COLLEGE OF ENGINEERING FOR WOMEN (GVPCEW) - VISUALLY CHALLENGED PERSONS (VCP)

Principal, GVPCEW <principal@gvpcew.ac.in>

443

Visual Studio Subscriptions Purchase Notification(~120158658:1~)

MSDN Benefits <MSDNBenefits@microsoft.com>
To: principal@gvpcew.ac.in

Sat, Mar 31, 2018 at 5:02 AM

Microsoft

Visual Studio Subscriptions

Dear Visual Studio Administrator,

Thank you for purchasing an Visual Studio Subscriptions (formerly MSDN Subscriptions). Visual Studio Subscriptions provides your organization with a complete toolkit to enable your business to innovate using software, services, training and support.

Purchase details are as follows (please save this information for your records):

Program: Open Value Subscription

Agreement Number: V1266162

Primary Customer: Gayatri Vidyas Parishad College of Engineering
College of Engineering for Women

Bill To Customer: Ingram Micro India Private Limited

Bill To Purchase Order Number: 05-10792-18

Usage Period Date: 2018-03-30

Received Date: 2018-03-30

Part Number	770-00161
Item Name	VSPSubMSDNALNG LicSAPK OLV E.Y. Acadm AP
Quantity	1
Coverage Start Date	2018-04-01
Coverage End Date	2019-03-31
Customer PO Number	Not Specified
Country of Usage	India

Make sure your organization gets the most out of your investment. Begin assigning your team members their Visual Studio Subscriptions by visiting the Volume Licensing Service Center (VLSC).

VLSC is designed for organization administrators. The site contains information on all Volume License purchases, including Visual Studio Subscriptions. The primary contact on your purchase agreement has access to VLSC and can nominate Visual Studio Subscriptions administrators to manage the allocation of Visual Studio subscriber licenses.

Within VLSC, the details regarding your purchases are available for you to review. Other information includes:


- View all licenses under a specific agreement or enrollment
- Register single or multiple Visual Studio Subscriptions
- Change the details on an Visual Studio Subscriptions
- Cancel or suspend Visual Studio Subscriptions

1 of 2

21/05/2018 4:10 PM

Microsoft Open Value Subscription Education License Invoice:

College of Engineering for Women Mail - Open Value Ord... <https://mail.google.com/mail/u/0?ik=219755a472&view=pt&sea...>



C, Srinivas <csrinivas@gvpcew.ac.in>

Open Value Order Confirmation (B30060599) (V5089771)
{~792633534969858288~}

EC VL Unified Notification <mrvlop@microsoft.com> Mon, Dec 23, 2019 at 2:16 PM
To: csrinivas@gvpcew.ac.in
Cc: surendra@cassolutions.in

Microsoft Open Value Subscription Education Solutions Order Confirmation Notice

2019-12-23

Srinivas C
Gayatri Vidya Parishad College Of Engineering For Women
Kommadi
Madhurawada
Visakhapatnam
AP
530048
India

Dear Srinivas C,

Thank you for submitting your order through your chosen reseller CA&S Solutions Pvt Limited under your Open Value Subscription Education Solutions Agreement. We are pleased to inform you that Microsoft has received and accepted this order for the software licenses or online services as detailed in the table below.

Please note that this notification is a part of proof of license. To help with your record keeping, we ask that you keep all Microsoft notices received during the term of your agreement. Please refer to your Open Value Subscription Education Solutions Agreement for your payment obligations and details on your evidence of license. Order details are retrievable via Volume Licensing Service Center (VLSC) at <https://www.microsoft.com/licensing/servicecenter>

Agreement details:

Program:	Open Value Subscription Education Solutions
Customer Name:	Gayatri Vidya Parishad College Of Engineering For Women
Reseller:	CA&S Solutions Pvt Limited
Agreement Number:	V5089771
Start Effective Date:	2019-12-20

3 24-12-2019, 08:41

End Effective Date:	2020-12-31
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Order Details:

Part Number	Product Description	Quantity Ordered	Coverage Period
R18-03497	Microsoft®Windows®ServerCAL AllLng License/SoftwareAssurancePack Academic OLV 1License LevelE Enterprise DvcCAL 1Year	9	2020-01-01 - 2020-12-31
54R-00141	Microsoft®MSImagineAcademy AllLng MonthlySubscriptions-VolumeLicense Academic OLV 1License LevelE AdditionalProduct Srvcs 1Month	1	2020-01-01 - 2020-12-31
S2Y-00002	Microsoft® O365ProPlusOpenforStudents ShrdSvr AllLng MonthlySubscriptions-VolumeLicense Academic OLV 1License NoLevel Student STUUseBnft 1Month	1000	The Subscription Coverage Period can be found from the Online Portal provided below
J5A-01180	Microsoft® SysCtrConfigMgrCltMgmtLic AllLng License/SoftwareAssurancePack Academic OLV 1License LevelE Enterprise PerUsr 1Year	6	2020-01-01 - 2020-12-31
9EM-00294	Microsoft®WindowsServerSTDCORE AllLng License/SoftwareAssurancePack Academic OLV 2Licenses LevelE AdditionalProduct CoreLic 1Year	8	2020-01-01 - 2020-12-31
77D-00161	Microsoft®VisualStudioProSubMSDN AllLng License/SoftwareAssurancePack Academic OLV 1License LevelE AdditionalProduct 1Year	1	2020-01-01 - 2020-12-31
FYS-00001	Microsoft®IntuneOpenFaculty ShrdSvr AllLng MonthlySubscriptions-VolumeLicense Academic OLV 1License LevelE AdditionalProduct 1Month	50	2020-01-01 - 2020-12-31
KW5-00359	Microsoft®WINEDUperDVC AllLng Upgrade/SoftwareAssurancePack Academic OLV 1License LevelE Enterprise 1Year	50	2020-01-01 - 2020-12-31

S3Y-00001	Microsoft® O365ProPlusOpenforFaculty ShrdSvr AllLng MonthlySubscriptions- VolumeLicense Academic OLV 1License LevelE AdditionalProduct 1Month	50	The Subscription Coverage Period can be found from the Online Portal provided below
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If a minus quantity is stated in the Quantity Ordered sections below, this means that we have reduced your previous order by the number of licenses reflected. Please refer to VLSC for the updated summary of all your Licensing Enrollment details.

How to activate your Online Services:

For all Online Services except Microsoft Azure, please use the Online Service Activation tab in VLSC [here](#).

For Microsoft Azure, please obtain your Online Service Activation Key from VLSC. The key can be found at either of the following locations from the VLSC Homepage:

- **Download & Keys** > find the Product/Service name > click **Key**
- **Licenses > Relationship Summary** > Click on the License Number > **Product Key**

Copy the Key and activate at the Azure Portal [here](#).

Volume License Product Keys - To install certain licensed products you will need to use a specific Volume License Product Key (VLK). This VLK is issued to your company for your exclusive use for each specific license purchase. You agree to use your best efforts to keep a secure record of this product key including not disclosing this product key to any unauthorized third party. The VLK(s) for this enrollment can be retrieved from the VLSC at <https://www.microsoft.com/licensing/servicecenter/> or by calling a customer service representative – full information on this process including worldwide activation center phone number listings can be found at <https://licensingapps.microsoft.com/product-activation>.

If you have any questions, please contact your reseller who will work with Microsoft on your behalf.

Yours sincerely,

Microsoft Corporation(I) Pvt. Ltd.

Cc: CA&S Solutions Pvt Limited
Distributor PO number: B30060599

Oracle License Invoice:

Order Summary - Print Friendly

Page 1 of 6

ORACLE ACADEMY

Oracle Academy Order Summary Page

Oracle Academy Order Number: 88914

Order Date: 05-MAY-2015

INSTRUCTIONS Please follow the instructions below for completing this order. The order will be completed and ready for processing when the full set of requested order documentation has been received. If you have questions about this order, contact academy_ww@oracle.com.

ORDER COMPLETION PROCEDURE All orders must be completed and processed according to the instructions below, even if the Total Cost is 0.00 (zero).

1. Print and sign a copy of this page
2. Fax or email the following documents to 91 80 41070100 (fax) or academy_ww@oracle.com (email)

A copy of this page
Tax exempt certificate (if applicable)

Order Details			Qty	Cost	Total
Code	Option Part	Title/Description			
acsb03	D50796	Oracle Academy: Advanced Computer Science: License Part Number = L95510	1	INR0.00	INR0.00
E-Delivery		Electronic Delivery of Software	1	INR0.00	INR0.00
Subtotal					INR0.00
Shipping					INR0.00
Total (before taxes)					INR0.00

If you are exempt from paying taxes at the time of purchase, please fax your tax exempt certificate. If you are NOT exempt from paying taxes at the time of purchase, please add local taxes to the Total before remitting payment information or payment.

Number of students using Sun Resources: 150
Number of students using Oracle Resources: 150
(this number represents the number of students who are licensed to use Oracle software)
In-Kind grant value of software and support provided through Oracle Academy: INR9,997,160

Institution Name Gayatri Vidya Parishad College of Engineering for Women Department Name Computer Science Engineering		Payment Method:	
Shipping Information Last (Family) Name C First (Given) Name SRINIVAS Email csrinivas@gvpcew.ac.in Phone Number 918912739144-416 Fax 918912526639 Institution Name Gayatri Vidya Parishad College of Engineering for Women Department Name Computer Science Engineering Street Kommadi Madhurawada City Visakhapatnam State/Province/Region Andhra Pradesh Postal Code 530048 Country India		Billing Information Billing Contact Last (Family) Name C First (Given) Name Srinivas Email csrinivas@gvpcew.ac.in Phone Number 918912739144- Fax 918912526639 Invoice Email Address gvpcew@gmail.com Institution Name Gayatri Vidya Parishad College of Engineering for Women Department Name Computer Science Engineering Street Kommadi Madhurawada City Visakhapatnam State/Province/Region Andhra Pradesh Postal Code 530048 Country India	

https://academy.oracle.com/pls/html/f?p=2700:591:0:::P591_ORDER_NO:88914&c... 05-05-2015

Oracle will treat the information you provide in accordance with Oracle Privacy Policy which is available at <http://www.oracle.com/html/privacy.html>. You agree that you have obtained the consents necessary to share this information with Oracle.

Signature _____

Date 05 May 2015



Oracle Database Licensed Products

Oracle Database
Database Enterprise Edition

Database Options
Real Application Clusters
Oracle Spatial and Graph

Enterprise Management
Database Lifecycle Management Pack*
Oracle Diagnostics Pack
Oracle Tuning Pack

Big Data
NoSQL Database Enterprise Edition

Data Warehousing
Advanced Analytics

Oracle Middleware Licensed Products

Cloud Application Foundation
WebLogic Suite

Data Integration
Data Integrator Enterprise Edition

Service Oriented Architecture
SOA Suite for Oracle Middleware

WebCenter
WebCenter Suite Plus

Business Intelligence
Business Intelligence Suite Enterprise Edition Plus
Essbase Plus

Identity Management
Identity Manager

Business Process Management
Unified Business Process Management Suite

Developer Tools
TopLink and Application Development Framework

* Not available on Windows platform

LS
S. U.
ORACLE

08-Nov-2017

Welcome to Oracle Support

Srinivas Challapalli
csrinivas@gvpcew.ac.in
Gayatri Vidya Parishad College of Engineering for Women
Kommadi
Near AstaLakshmi Temple
Visakhapatnam
ANDHRA PRADESH 530048

On behalf of Oracle Corporation, Oracle Support Services would like to thank you for your recent purchase of Oracle products and technical support services. Our support services team is ready and committed to assist you in protecting the investment you have made.

With your purchase, you now have access to Oracle's exclusive web support portal which provides you secure, real-time access to critical and timely information related to your investment in Oracle's technical support services. Please visit the Oracle Support website at <http://www.oracle.com/us/support/index.html> where you will find information about technical support service descriptions, technical support policies, technical support news and events, and internet seminars.

You can also access Oracle technical support services through one of the industry leading web-based customer support systems:

- **My Oracle Support**

To register for My Oracle Support, please use your Customer Support Identifier ("CSI") number below. If you are already a registered user, please add the CSI number(s) below to your existing My Oracle Support user profile. To access My Oracle Support, [click here](#).

- Review [My Oracle Support - How-to Training Videos](#) and quickly learn about key features of My Oracle Support in just a few minutes.
- Learn more about My Oracle Support features and capabilities by attending My Oracle Support Essentials sessions. To view the current schedule and to register [click here](#).

- **Support interfaces for recently Acquired Products**

Oracle is committed to ensuring that you receive specific product support as we transition recently acquired companies into Oracle's framework of technical support services and tools. To access the appropriate support portal for your product, please go to: <http://www.oracle.com/us/support/support-integration/index.html>

Technical Contact Information


As the technical contact for Gayatri Vidya Parishad College of Engineering for Women, you are the individual designated within your organization who may contact Oracle Support Services to resolve technical issues.

If your order with Oracle allows international deployment of programs to your subsidiaries or includes hardware that has been relocated outside the country of delivery, please communicate the relevant CSI in this email to persons in those countries who will be technical contacts with Oracle.


Security Arrangement:

Quick Heal Antivirus License Invoice:

6/13/2018 PO-AntiVirus.jpg



GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING FOR WOMEN
(Approved by AICTE, New Delhi & Affiliated to J.N.T.U, Kakinada)
MADHURAWADA, VISAKHAPATNAM - 530 048 A.P INDIA
0891 - 2739144 0891 - 2526639 gvpcew@gmail.com www.gvpcew.ac.in



No.GVPCEW/Quick Heal/PO/18 Date: 24/01/2018

To

M/s. CA & S Solutions (P) Limited,
D.No 47-10-20, Plot No.B2,
II Floor, Dwaraka Plaza
VISAKHAATNAM – 530 016.

Sir


Sub: Quick Heal SEQRITE End Point Security (EPS) 7.0 Business Edition– Reg

With reference to your quotation Ref No: Ref No: CASPL/NOV/GVPWC/24/2017-18 dated November 20th 2017, following is the order for supply Quick Heal SEQRITE End Point Security (EPS) 7.0 Business Edition.

S.No	Model	Product Features/Description	Unit Price	Qty	Total Price
1	Quick Heal SEQRITE End Point Security (EPS) 7.0 Business Edition	Antivirus/ Email Protection/ Email Protection / IDS/IPS Protection/ Firewall Protection/ Phishing Protection/ Browsing Protection/ SMS Notification/ Vulnerability Scan/ Roaming Platform/ Asset Management/ Spam Protection/ Web Filtering/ Advance Device Control 3 Years Subscription	350/-	300	105000/-
GST 18%					18900/-
GRAND TOTAL					1,23,900/-

Terms & Conditions

1. 100% payment after satisfactory installation
2. Delivery should be made at the college premises within 2 weeks.
3. Delivery charges are to be borne by the supplier



PRINCIPAL
GVP College of Engineering for Women
Visakhapatnam-48

<https://mail.google.com/mail/u/0/#search/surendra%40cassolutions.in/15f0eaea3ce9e137projector=1&messagePartId=0.1>

1/1

ISPs and Bandwidth:

BSNL – 40 MBPS

VBC

VIZAG BROADCASTING COMPANY PVT LTD
D.No.47-10-20, Flat No.401, 4th Floor, Dwarakaplaza, Dwarakanagar,
VISAKHAPATNAM-530016
Andhra Pradesh, INDIA
ISP License No.821-100/2014-15
PAN No. AADCV9256F
GSTIN 37AADCV9256F1ZZ

TAX INVOICE

Invoice No. : VBC002420
Invoice Date : 15/09/2021
Terms : Net 15
Due Date : 30/09/2021

Place Of Supply : Andhra Pradesh (37)

Bill To
GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING FOR WOMEN
KOMMADHI, MADHURAWADA
VISHAKAPATNAM
530048 ANDHRAPRADESH
India

Ship To
KOMMADHI, MADHURAWADA
VISHAKAPATNAM
530048 ANDHRAPRADESH
India

S. No.	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Supply of Internet Service Charges for 30 Mbps (1:1) period 15.09.2021 to 14.12.2021	998422	3.00	34,000.00	9%	9,180.00	9%	9,180.00	1,02,000.00

Total In Words
Rupees One Lakh Twenty Thousand Three Hundred Sixty Only

Thanks for your business.

For Online Transfer:
Name: Vizag Broadcasting Company Pvt. Ltd.
Bank Name: State Bank Of India
Account No: 38288063153
IFSC Cod: SBIN0020380

Sub Total 1,02,000.00
CGST9 (9%) 9,180.00
SGST9 (9%) 9,180.00
Total ₹1,20,360.00
Balance Due ₹1,20,360.00

Authorized Signature

Terms & Conditions
1. Payment not made within due date will carry interest @18%
2. Please make payment in the name of " Vizag Broadcasting Company Pvt. Ltd.,"
3. For Invoice related enquiries, kindly send mail to: accounts@vbc.tv
4. Customer Care No.8790999659/8790999640
5. All disputes are subject to Visakhapatnam Jurisdiction only.

Q3
VBC Net Bill
Paid by
CH/2021
05/10/2021

VIZAG BROADCASTING COMPANY PRIVATE LIMITED
Reg.Off: D.No.47-11-B; # G2, Kuppli Apartments, 1st Lane, Dwarakanagar, Visakhapatnam-530016, Andhrapradesh
Tel: 0891-6677123, 8790999649 CIN No: U72200AP2012PTC078860

VONLINE – 30 MBPS:

Supplier's Address: O/o CGM Andhra Pradesh Circle, Fourth Floor, BSNL Bhavan, Chittugunta, Vijayawada-520004, Krishna District, Andhra Pradesh

Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice***
M/S GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING FOR WOMEN
MADHURAWADA
IN
VISAKHAPATNAM
530041
India

Customer ID 7000071603
Account Number 7000080979
Invoice Number NDCAP2100044893
Invoice Date 03/09/2021
Customer Type LEASED CIRCUIT
Leased Circuit id 1000052748
Due Date 25/09/2021

Customer GSTIN:
Deposit 0.00
Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
298133.14	298134.00	0.00	149067.04	149066.18	149067.00 (Rounded Up)

Legacy Circuit Id 891#/00204/41/891# Reverse Charge Applicability: No

Amount In Words: One Lakh Forty-Nine Thousand Sixty Seven Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000080979 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000080979 , IFSC: SBIN004266, Bank Name: SBI, Type of Account : Current . Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bill to Address:-
MADHURAWADA... VSK-VISAKHAPATNAM IN 530041

Lead B Address:-

Circuit Type :Internet Circuit/ 40 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

Payment Details	Date	Amount(Rs.)
Description	18/06/21	149067.00
Payments	19/08/21	149067.00

Summary of Current Charges

Summary of Current Charges	Amount(Rs)
Recurring Charges	126328.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	22739.04
Total Charges	149067.04

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Additional Discounts-SAC-99841	Internet Circuit	01/10/21 to 31/12/21	NA	NA	-193360.00
Circuit Rent-SAC-998414	Internet Circuit	01/10/21 to 31/12/21	NA	NA	319688.00
Modem Discount-HSN-9973	Internet Circuit	01/10/21 to 31/12/21	1	0.00	0.00
Modem_2 Mbps Ethernet-HSN-9973	Internet Circuit	01/10/21 to 31/12/21	1	0.00	0.00
Total Charges (Rs.)					126328.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	11369.52	126328.00
SGST/UTGST	9.00%	11369.52	126328.00

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197/AABC85576G/2021-22/1 Dt 27/05/2021 (Can be downloaded from https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Lower_Tax_Deduction_Certificate_no_197_1x1-AABC85576G2021-22-1.pdf) to BSNL relating to TDS at lower rates applicable from 27/05/2021 to 31/03/2022. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)
This is a Computer generated Bill and hence does not require any Signature.

Counter Foil

Invoice No: NDCAP2100044893
Invoice Date: 03/09/2021
Due Date: 25/09/2021

BHARAT SANCHAR NIGAM LTD

Account No.: 7000080979
Leased Circuit id.: 1000052748
Amount Payable : 149067.00

Mode of payment ☐ Cash ☐ Cheque/DD ☐ Credit / Debit Card ☐ E-payment ☐ EFT

Cheque/DD No. _____ Dated ____/____/____ Bank _____ Branch _____

Please Charge Rs. _____ Against Card no. _____

Expiry Date ____/____/____ Signature _____ Card Holder's Name _____

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, VISAKHAPATNAM

Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

For bank use only Page 1 of 1

GST REGISTRATION NUMBER: 37AABC85576G3Z1

PAN NUMBER: AABC85576G

UNIT: U/40399L2000G3U11/1/33

93 BSNL net BSNL Paid by 03/09/2021

NMEICT – 10 MBPS:

GVPW
GVPW 2008

Gayatri Vidya Parishad College of Engineering
Madhurawada :: Visakhapatnam

Internet and Bsnl Land Line Index Sheet

Sl.NO.	Supplier	Discription	Qty Payment	Yearly
1	BSNL, Visakhapatnam.	Internet Circuit/ 40MBPS / Account No.7000080979 / Customer ID 7000071603	1,49,067.00	5,96,268.00
2	Vizag Broadcasting Company Pvt. Ltd, Visakhapatnam,	Internet Service/ 30MBPS (1:1)	1,20,360.00	4,81,440.00
3	BSNL, Visakhapatnam.	Internet Service/ 10MBPS / VPNOBB Under NMEICT Scheem		20,700.00
		Total		10,98,408.00

Telehpne Lines

4	BSNL, Visakhapatnam.	08912739144 (Main Line With Hunting Facility)
		08912719124 <i>principle</i>
		08912719125 <i>office</i>
		08912719126 <i>sudev sir</i>
		08912719127 <i>Ramkesh sir</i>
		08912719128 <i>Exams section</i>
		08912526629 <i>director</i>
5		08912526639 <i>gen</i>