



GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING FOR WOMEN

(Approved by AICTE New Delhi, Affiliated to JNTUK Kakinada)

(Accredited by National Board of Accreditation(NBA) for B.Tech CSE, ECE & IT - Valid from 2019-20 to 2021-22)

Kommadi, Madhurawada, Visakhapatnam - 530 048

Phone: 91-891-2739144 / 2719124 / 2719125 / 2719127

Email id: gvpcew@gmail.com, info@gvpcew.ac.in

Eamcet counselling
code: GVPW

4.3 IT INFRASTRUCTURE

4.3.3: Bandwidth of Internet Connection in the Institution

Internet facility	80 MBPS	30 MBPS Leased Line – VONLINE, 40 MBPS Leased Line – BSNL, 10 MBPS – NMICET.
Wi-Fi connectivity	20	Access points
Digital Library	15	10 MBPS NMEICT Leased Line



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>old principal</i>
		08912719125 <i>office</i>
		08912719126 <i>subeev Siv</i>
		08912719127 <i>Rameth Siv</i>
		08912719128 <i>Exams section</i>
		08912526629 <i>Director</i>
5		08912526639 <i>for</i>



ISPs and Bandwidth:

BSNL - 40 MBPS

VBC

VIZAG BROADCASTING COMPANY PVT LTD

Q.No. 10-20, P.O. Box 401, 1st Floor, Dwarkanagar, Visakhapatnam-530016
Andhra Pradesh, INDIA
GST No. 821-100/2014-15
PAN No. AADCV9255F
GSTIN: AADCV9255F122

TAX INVOICE

Invoice No: VBC002420
Invoice Date: 19/09/2021
Invoice Type: Net 15
Invoice Date: 30/09/2021

Place Of Supply: Andhra Pradesh (37)

Bill To:

**GAYATRI VIDYA PARISHAD COLLEGE OF
ENGINEERING FOR WOMEN**

KOMMADHI, MADHURAWADA,
VISHAKHAPATNAM

530048 ANDHRA PRADESH
INDIA

Ship To:

KOMMADHI, MADHURAWADA
VISHAKHAPATNAM
530048 ANDHRA PRADESH
INDIA

S. No	Item & Description	HSN / SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Supply of Internet Service Charges & Bandwidth for period 15.09.2021 to 30.09.2021	97422	1.00	34,000.00	9%	9,180.00	9%	9,180.00	1,02,000.00

Net 15
Amount Due On 30.09.2021 Twenty Thousand Three Hundred Sixty Only

Terms & Conditions

For Online Payment
Bank: Vizag Broadcasting Company Pvt. Ltd.
Bank Name: State Bank Of India
Branch: No. 1678004153
IFSC: SBIN00020880

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@vbcvtv.in
4. Customer Care No. 07505-96594/8/50995040
5. All disputes are subject to Visakhapatnam Jurisdiction only.

Q3
VBC Net Bill
Paid by
CH/2
05/10/2021



VIZAG BROADCASTING COMPANY PRIVATE LIMITED

Reg. CO. 0220 87-15-0 & U. Kuppili Apartments, 1st Lane, Dwarkanagar, Visakhapatnam -530016, Andhra Pradesh
TIN: 0991-4677123, 07909996669 ON No: UT2000AP010127C078660

VONLINE – 30 MBPS:



NMEICT - 10 MBPS:

GVPW

GVPW 2008

Gayatri Vidya Parishad College of Engineering
Madhurawada :: Visakhapatnam

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Telephone Lines

4	BSNL, Visakhapatnam.	08912739144 (Main Line With Hunting Facility)
		06912719124 <i>Principal</i>
		08912719125 <i>Office</i>
		08912719126 <i>Suben Siv</i>
		08912719127 <i>Rameth Siv</i>
		08912719128 <i>Exam section</i>
		08912526629 <i>Director</i>
5		08912526639 <i>Govt</i>



Computer Configuration Proofs:

GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING FOR WOMEN

Madhuranwada, Visakhapatnam - 530 048
 (A CONSTITUENT UNIT OF GAYATRI VIDYA PARISHAD
 INSTITUTE OF HEALTH CARE AND MEDICAL TECHNOLOGY)

DATE	ITEM	DESCRIPTION	SUPPLIER DETAILS	INVOICE NO.	QTY	AMOUNT
06.2009		DELL DESKTOP OPTIPLEX 9010/DELL (786) 3.58T KANG 3.45W PROCESSOR/INTEL Q35 CHIPSET MOTHER BOARD/10GB SATA HARD DISK/2GB DDR3 RAM/INTEGRATED INTEL GRAPHICS MEDIA 154601000 ETHERNET LAN/MS KEYBOARD/OPTICAL SCROLL MOUSE/15.5" TFT MONITOR	DELL INCALIA/INDIA	20515 A 15871	100	21,40,705.00
06.2009	COMPUTERS	DELL DESKTOP OPTIPLEX 9010/DELL (786) 3.58T KANG 3.45W PROCESSOR/INTEL Q35 CHIPSET MOTHER BOARD/10GB SATA HARD DISK/2GB DDR3 RAM/INTEGRATED INTEL GRAPHICS MEDIA 154601000 ETHERNET LAN/MS KEYBOARD/OPTICAL SCROLL MOUSE/15.5" TFT MONITOR	INNOVATIVE, POLLA INNOVATIVE INPOTEC PVT. LTD, VISAKHAPATNAM	430	125	28,86,750.00
12.10.11	COMPUTERS	HP PRO 7500 DESKTOP INTEL CORE 3 (3.0) 6.75W PROCESSOR 2GB RAM 10GB HARD DISK INTEL G-35 CHIPSET MOTHER BOARD INTEGRATED GRAPHICS AND INTEGRATED SOUND CHIPS/ST ETHERNET PORTS HP KEY BOARD, HP OPTICAL MOUSE, HP 15.5" TFT MONITOR/MS/WHITE	CAMS SOLUTIONS (P) LTD, VISAKHAPATNAM	26	25	4,76,500.00
04.2013	COMPUTERS	HP DESKTOP 8400/HP DESKTOP/INTEL DUAL CORE 3.0000 PROCESSOR/2GB RAM 500GB SATA HARD DISK/INTEGRATED GRAPHICS AND INTEGRATED SOUND CHIPS/ST ETHERNET PORTS HP KEY BOARD, HP OPTICAL MOUSE, HP 15.5" TFT MONITOR/MS/WHITE	POCASA MARKETING CORPORATION VISAKHAPATNAM	5414-100008	30	4,40,550.00
04.2014	COMPUTERS	HP DESKTOP 8400/HP DESKTOP/INTEL DUAL CORE 3.0000 PROCESSOR/2GB RAM 500GB SATA HARD DISK/INTEGRATED GRAPHICS AND INTEGRATED SOUND CHIPS/ST ETHERNET PORTS HP KEY BOARD, HP OPTICAL MOUSE, HP 15.5" TFT MONITOR/MS/WHITE	CAMS SOLUTIONS (P) LTD, VISAKHAPATNAM	19	25	11,52,000.00



DATE	ITEM	DESCRIPTION	SUPPLIER DETAILS	INVOICE NO.	QTY	AMOUNT
24.05.2016	COMPUTERS	LENOVO THINK CENTRE M220T DESKTOP INTEL CORE I5-4460 8GB CACHE 8PTD 4GB+8GB DDR4 RAM ONBOARD GRAPHICSTTE HDD500GB NO ODD KEY BOARD & MOUSE/ NTER TW B300 180W 95% U/P 600MM DOW/36 5" LED MONITOR (F2054)	CAS SOLUTIONS (P) LTD, VISAKHAPATNAM	CASAPV 16-2002	40	17,37,600.00
10.04.2016	COMPUTERS	LENOVO THINK CENTRE E73 DESKTOPINTEL CORE I3430 RAM 8GB8 HDD 500GB KEY BOARD MOUSE/ NTER TW B300 180W 95% U/P 600MM DOW/36 5" LED MONITOR	CAS SOLUTIONS (P) LTD, VISAKHAPATNAM	CAS15-15000429	10	3,00,000.00
10.01.2016	COMPUTERS	LENOVO THINK CENTRE E73 DESKTOPINTEL CORE I3430 RAM 8GB8 HDD 500GB KEY BOARD MOUSE/ NTER TW B300 180W 95% U/P 600MM DOW/36 5" LED MONITOR	CAS SOLUTIONS (P) LTD, VISAKHAPATNAM	CAS15-15000429	15	4,57,500.00
25.06.2016	COMPUTERS	LENOVO THINK CENTRE E73 DESKTOPINTEL CORE I3430 RAM 8GB8 HDD 500GB KEY BOARD MOUSE/ NTER TW B300 180W 95% U/P 600MM DOW/36 5" LED MONITOR	CAS SOLUTIONS (P) LTD, VISAKHAPATNAM	CAS16-17000063	30	12,00,000.00
23.09.2015	LAPTOP	DELL CORE I3-4010U/4GB RAM/1TB HDD/ 1400X1400 DISPLAY FULL HD W/WEB CAMERA/ 3.0 MP/ 15.6" LED LCD	CAS SOLUTIONS (P) LTD, VISAKHAPATNAM	CASAPV 16-20122	1	27,800.00
23.01.2015	COMPUTERS	LENOVO THINK CENTRE M720T INTEL CORE I544590MB CACHE UP TO 4GB+8GB DDR4 RAM 1TB HDDCHASSIS/KEYBOARD AND MOUSE/ NTER TW B300 180W 95% U/P 600MM DOW/36 5" LED MONITOR (F2054)	CAS SOLUTIONS (P) LTD, VISAKHAPATNAM	CASAPV 16-20130 & 132	25	15,76,750.00
					401	1,52,00,000.00



Stock Register:

CK

REGISTER

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Date	Particulars from or Issued to	Qty. No. or Order	Rate		Receipts	Issued	Balance	Remarks
			Rs.	P.				
20/9/15	Dell K 5 Led Monitor P2010P2, 1920P2, 3117P2, 3120P2, 3020P2, 1920P2, 1920P2, 1920P2, 1920P2, 1920P2, 1920P2, 1920P2, 1920P2, 1920P2		52,330	46				
21/9/15	Fragment 250GB SATA Harddisk 41 (Qty - 13 per) Dell sub Keyboard (Qty - 13 per) Dell sub Mouse (Qty - 13 per) (all)		10,446	04				
			5,503	47				
			3,305	12				
			12,859	00				
			24,500	00				
20/9/15	Lenovo Think Centre M310Y Intel Core i3 - 7400/4GB Cache upto 4GB / 8GB DVD Ram - 1TB 8000/ Box / (Noboo) Key Board and Mouse / 17.3" Lenovo Monitor (2020) 2 year Warranty Qty - 5 systems		1,82,500	00				
			30,800	00 (all)				
			2,15,300	00				

GOVERNMENT OF KARNATAKA
HADOORAWADA
KARNATAKA

GOVERNMENT OF KARNATAKA
HADOORAWADA
KARNATAKA



Computer Purchase Bills:

Tax Invoice

(ORIGINAL FOR RECIPIENT)



CA & S SOLUTIONS (P) LTD

Office: 1st Floor, 1st Floor, 1st Floor, 1st Floor
302A, 302B, 302C, 302D
Durgamacherai, Hyderabad
Tamil Nadu, India
Pin: 500001
E-Mail: sales@casolutions.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
Madhurewada,
Visakhapatnam-530048

State Name: Andhra Pradesh, Code: 37

Buyer's Order No.

PO NO.6VPCW/Lenovo DT/PG/19/03

Despatch Document No.

Despatched through:

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
1	LenovoThinkcentre M720T INTEL CORE I5 9500/8GB Cache Up to 4 GHZ/8GB DDR4 Ram 1 TB HDD/5NOCOD/Key Board And Mouse/19.5" Lenovo Monitor (E2054)/3 YEARS WARRANTY CPU S NO PG01SK34PG01SK3C PG01SK3LPG01SK3WPG01SK3K PG01SK43PG01SK44PG01SK4V PG01SK53PG01SK5VPG01SK5W PG01SK5KPG01SK5APG01SK5C PG01SK6DPG01SK6FPG01SK6H PG01SK6GPG01SK6IPG01SK6J PG01SK6KPG01SK6MPG01SK6N PG01SK6QPG01SK6RPG01SK6S PG01SK6TPG01SK6VPG01SK7D PG01SK74PG01SK75PG01SK7E PG01SK77PG01SK78PG01SK7W PG01SK7APG01SK7BPG01SK7D PG01SK7DIPG01SK7FPG01SK8J PG01SK8MPG01SK8TPG01SK8W PG01SK8KPG01SK92PG01SK9W PG01SK98PG01SK9BPG01SK9A PG01PZLPG01PZLMIPG01PZLT PG01QA2VPG01QA3MPG01QA3N PG01QA3PMPG01QA3FPG01QA5Q PG01QA6QPG01QA70PG01QA71 PG01QA72PG01QA73PG01QA74 PG01QA78PG01QA7APG01QA7B PG01QA7YMPG01QA7V MONITOR S NO VKZ764MKZ76494 VKZ76495VKZ76499VKZ76500 VKZ76502VKZ76508VKZ76509	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
 O No. 47-10-20, Flat No. B-2
 302A, 3rd Floor
 Dwarakapada
 Dwarakanagar Main Road
 Visakhapatnam
 Pin: 531 209 3087 2710787
 GSTIN/UIN: 37AABCC8063H1Z2
 State Name: Andhra Pradesh, Code: 37
 CIN: LT2200AP2000PTC004548
 E-Mail: sundera@caandsolutions.in

Invoice No. **CASAP/19-20/153**
 Delivery Note
 209/05/OCT/19-20
 Suppliers 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/Enav DTPO/1903
 Despatch Document No.
 Despatched through
 Dated **26-Oct-2019**
 Delivery Note Date
31-Oct-2019
 Destination

Sl No	Description of Goods	HSN/SAC	GST Rate	Part No	Quantity	Rate	per	Amount
	VKZ76510/VKZ76511/VKZ76512/ VKZ76513/VKZ76514/VKZ76515/ VKZ76516/VKZ76517/VKZ76518/ VKZ76519/VKZ76520/VKZ76521/ VKZ77024/VKZ77880/VKZ77883/ VKZ77883/VKZ77884/VKZ77885/ VKZ77886/VKZ77887/VKZ77888/ VKZ77889/VKZ77890/VKZ77891/ VKZ77892/VKZ77893/VKZ77894/ VKZ77895/VKZ77896/VKZ77897/ VKZ77898/VKZ77899/VKZ77900/ VKZ77901/VKZ77902/VKZ77903/ VKZ77904/VKZ77905/VKZ77906/ VKZ77907/VKZ77908/VKZ77909/ VKZ77910/VKZ77911/VKZ77912/ VKZ77913/VKZ77914/VKZ77915/ VKZ77916/VKZ77917/VKZ77918/ VKZ77919/VKZ77920/VKZ77921/ VKZ77922/VKZ77923/VKZ77924/ VKZ77925/VKZ77926/VKZ77927/ VKZ77928/VKZ77929/VKZ77930/ VKZ77931/VKZ77932/VKZ77933/ VKZ77934/VKZ77935/VKZ77936/ VKZ77937/VKZ77938/VKZ77939/ VKZ77940/VKZ77941/VKZ77942/ VKZ77943/VKZ77944/VKZ77945/ VKZ77946/VKZ77947/VKZ77948/ VKZ77949/VKZ77950/VKZ77951/ VKZ77952/VKZ77953/VKZ77954/ VKZ77955/VKZ77956/VKZ77957/ VKZ77958/VKZ77959/VKZ77960/ VKZ77961/VKZ77962/VKZ77963/ VKZ77964/VKZ77965/VKZ77966/ VKZ77967/VKZ77968/VKZ77969/ VKZ77970/VKZ77971/VKZ77972/ 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**CA&S****CA&S SOLUTIONS (P) LTD.**

47-10-20, Flat No. B-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)
Undhuvula.
VCS.

DELIVERY CHALLAN

No. 209 CAS/DC/05/21/009 19-20 Date: 31/10/2019.
r Order No. GVPCEW/CA&S Delivery PO/19/03 Date: 25/10/2019.

No.	Description	Qty.	Remarks
1	LENOVO THINK CENTRE M720 ZW21 Core I5/9th Gen 9500U/8GB Ram/1TB HDD R.5 LED Monitor/Keyboard & Mouse/3Yr warranty	1	☐ SALES INVOICE No. : DATE : ☐ REPLACEMENT ORIG. INV. NO. : DATE : ☐ FOR DEMO ONLY ☐ REPAIRED AND RETURNED ☐ 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



11/11/2019

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 CC095 3B1ZZ Valid Upto: 07/11/2019

Mode: Road

Approx Distance: 17km

Type: Outward - Supply

Document Details: Tax Invoice - CASAPH9-20/163 - 31/10/2019 Transaction type: Regular

2. Address Details

From:

00124 37AAB CC095 3B1ZZ
CLAS SOLUTIONS PRIVATE LIMITED
ANDHRA PRADESH

Destination:
U No: 47/09/20, H No: 6/23
Vasakhapatnam, Visakhapatnam
ANDHRA PRADESH 530016

To:

GSTIN: 37P
GNT ENGINEERING COLLEGE FOR WOMEN
ANDHRA PRADESH

Pin: 53
Vasakhapatnam, ANDHRA PRADESH 530016

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (IG+SG+CESS+CESS Non-Advol)
8471	LENOVO DESKTOP WITH MONITOR & Intel core i5 8th gen 8GB RAM 1TB HDD Key board mouse and 19.5 inch monitor	10.00 NOS	2520000.00	5.000+9.000+NE+0.000+0.00

Tax: 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 Inc Amt ₹ 2977680.00

4. Transportation Details

Transporter ID & Name: TATA ACE SOMI REDDY

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

5. Vehicle Details

Mode	Vehicle / Trailer Gen No & St	From	Entered Date	Entered By	eWay No. (if any)	Sub Vehicle (if any)
TRUCK	AP01 DP2602		06/11/2019 11:08 AM	37AABCC0953B1ZZ		



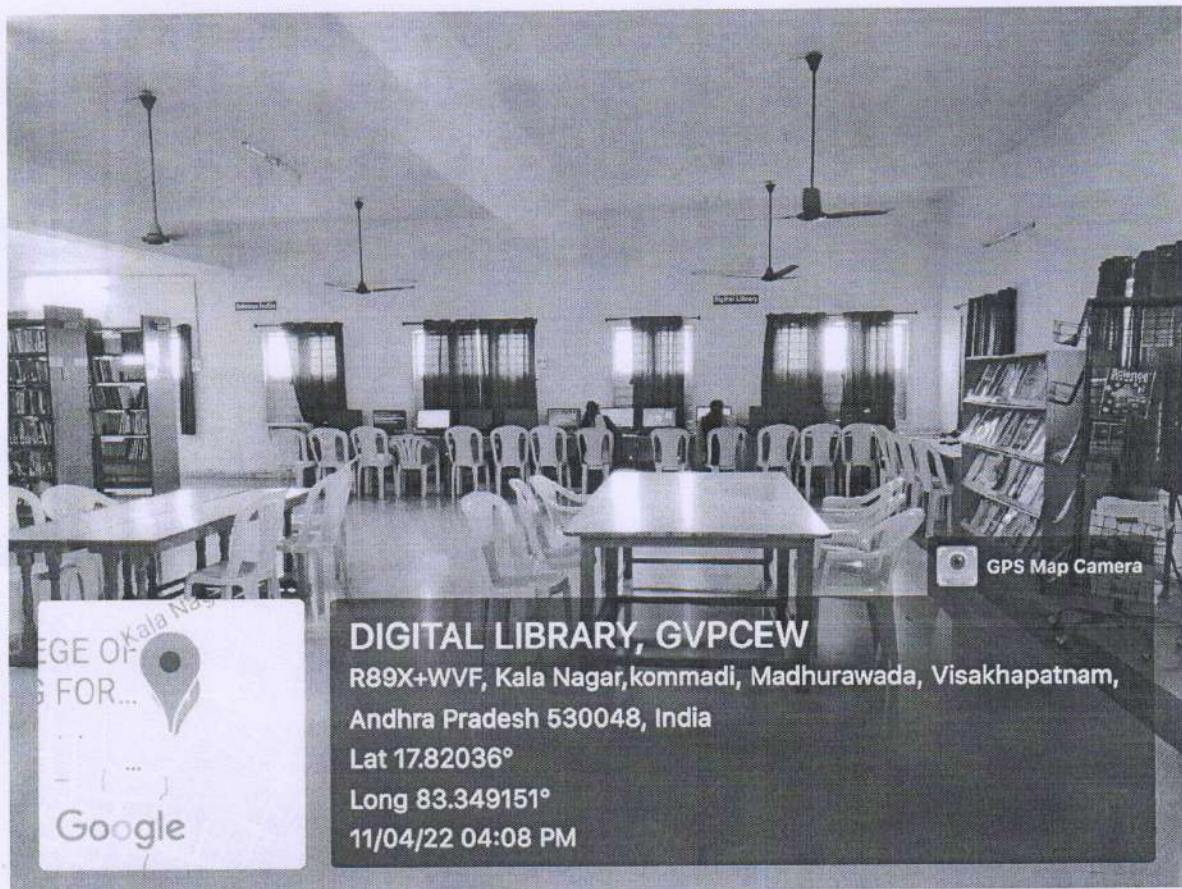
Powered By National Informatics Centre

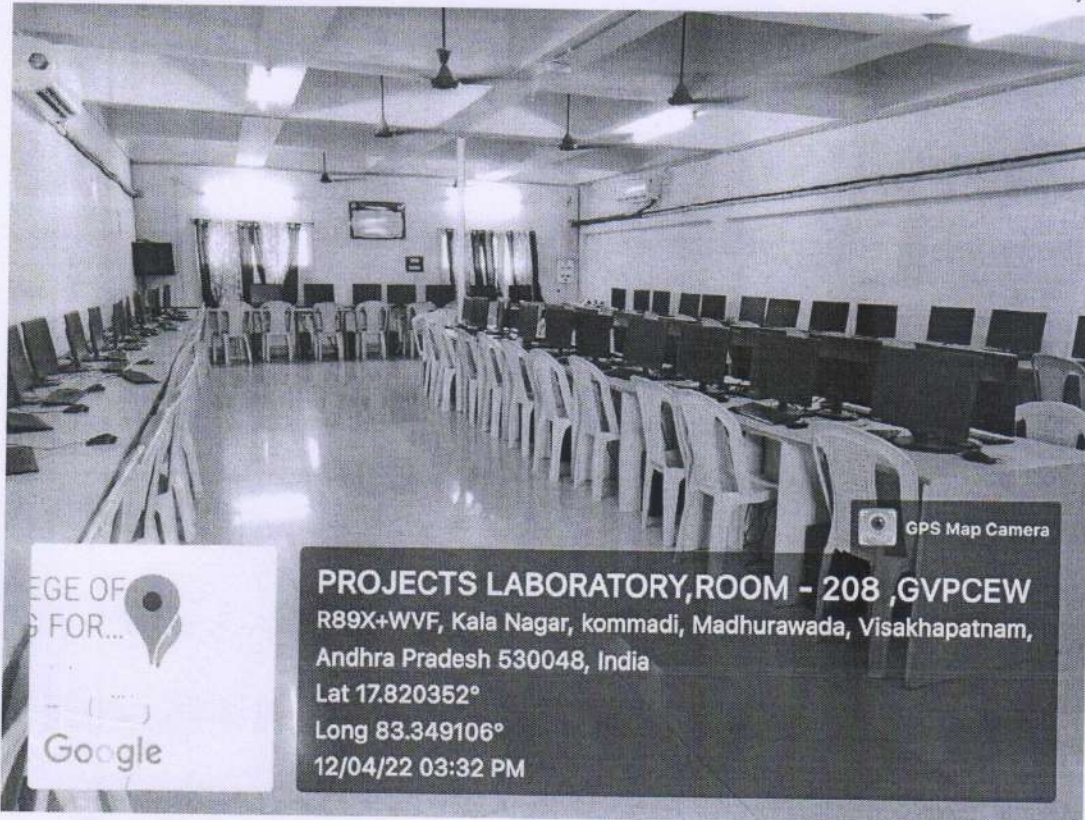
https://ewaybillgst.gov.in/BillGeneration/EwayBillPrint.aspx?ewb_no=131173732523

1/1



Digital Library Photos:





GPS Map Camera

College of Engg. for Women

Google

PROJECTS LABORATORY, ROOM - 208, GVPCEW

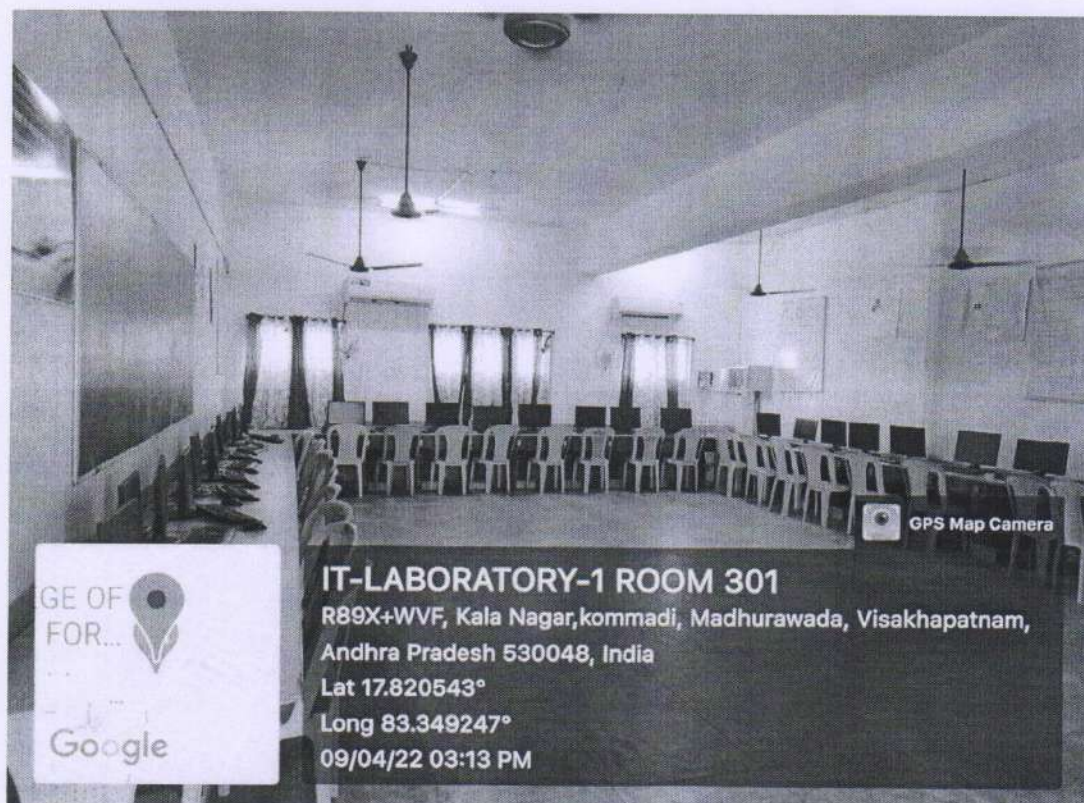
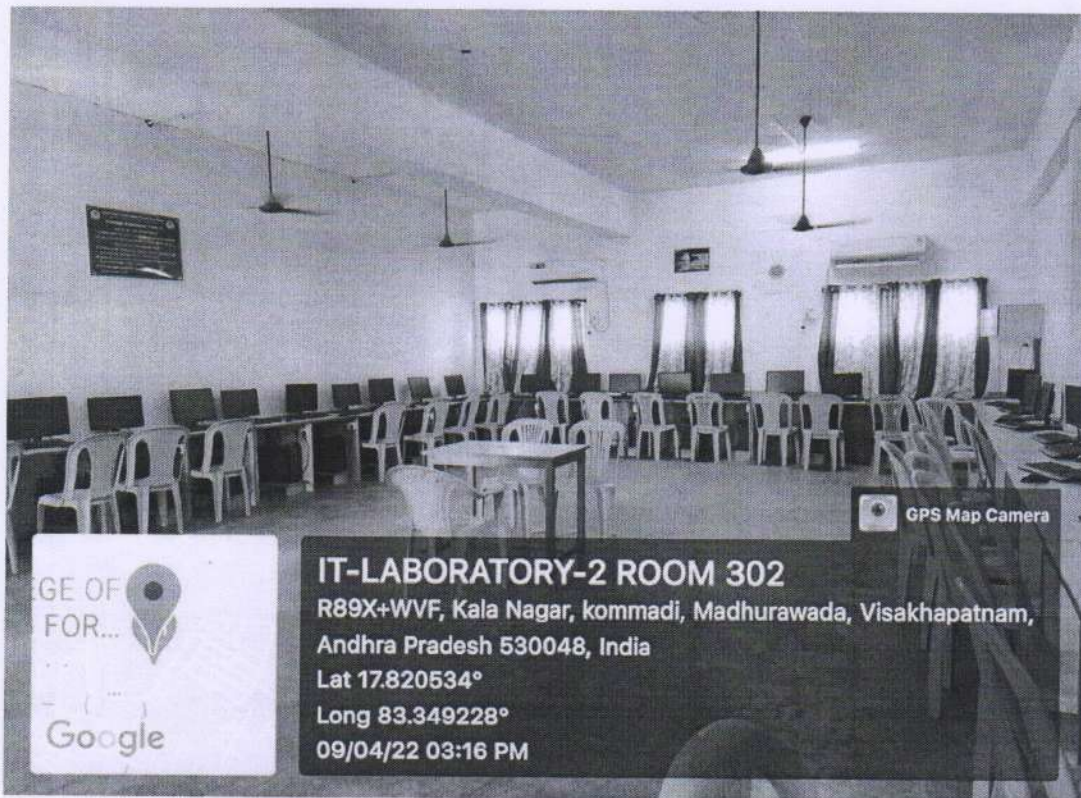
R89X+WVF, Kala Nagar, kommadi, Madhurawada, Visakhapatnam,
Andhra Pradesh 530048, India

Lat 17.820352°

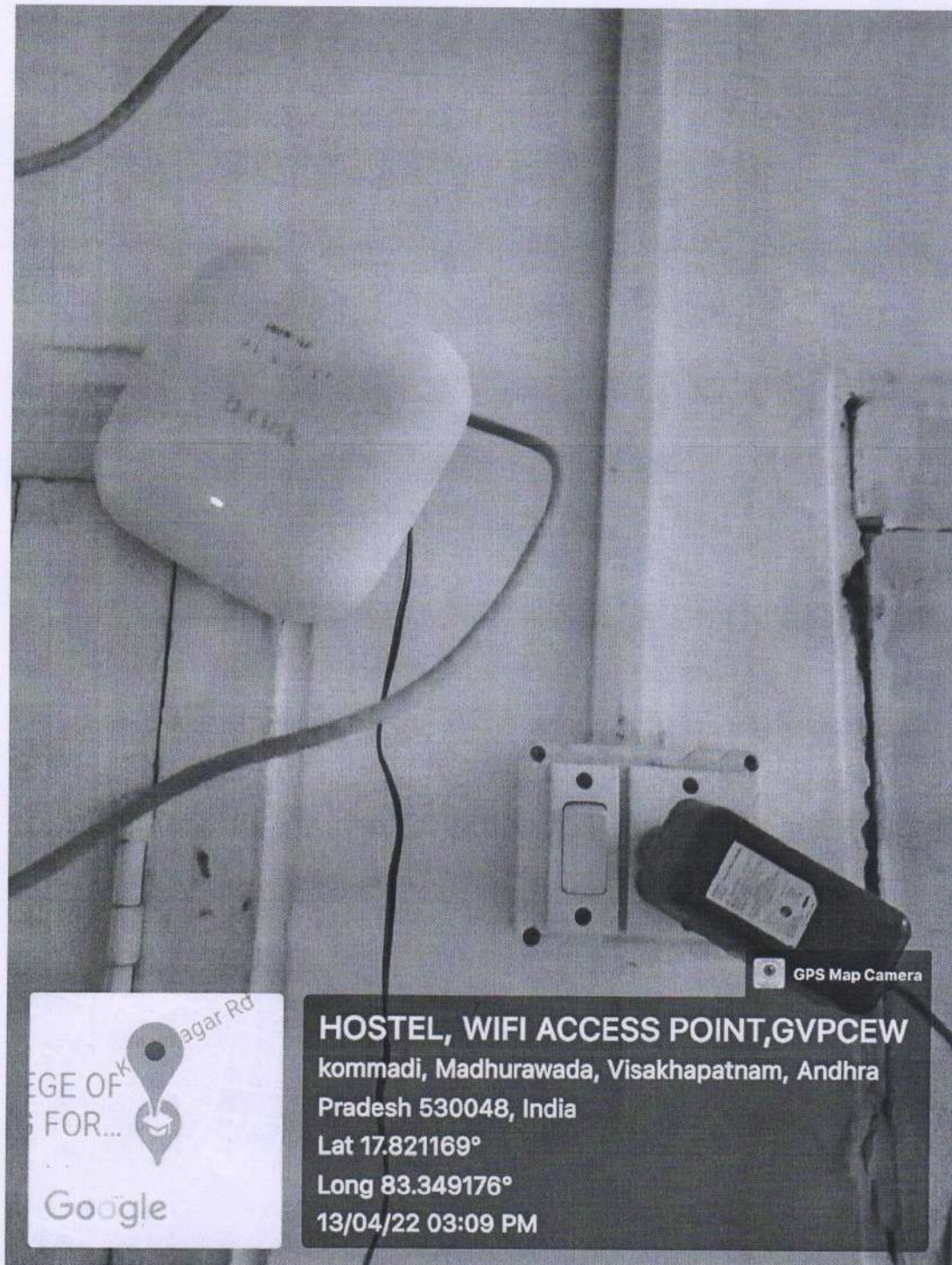
Long 83.349106°

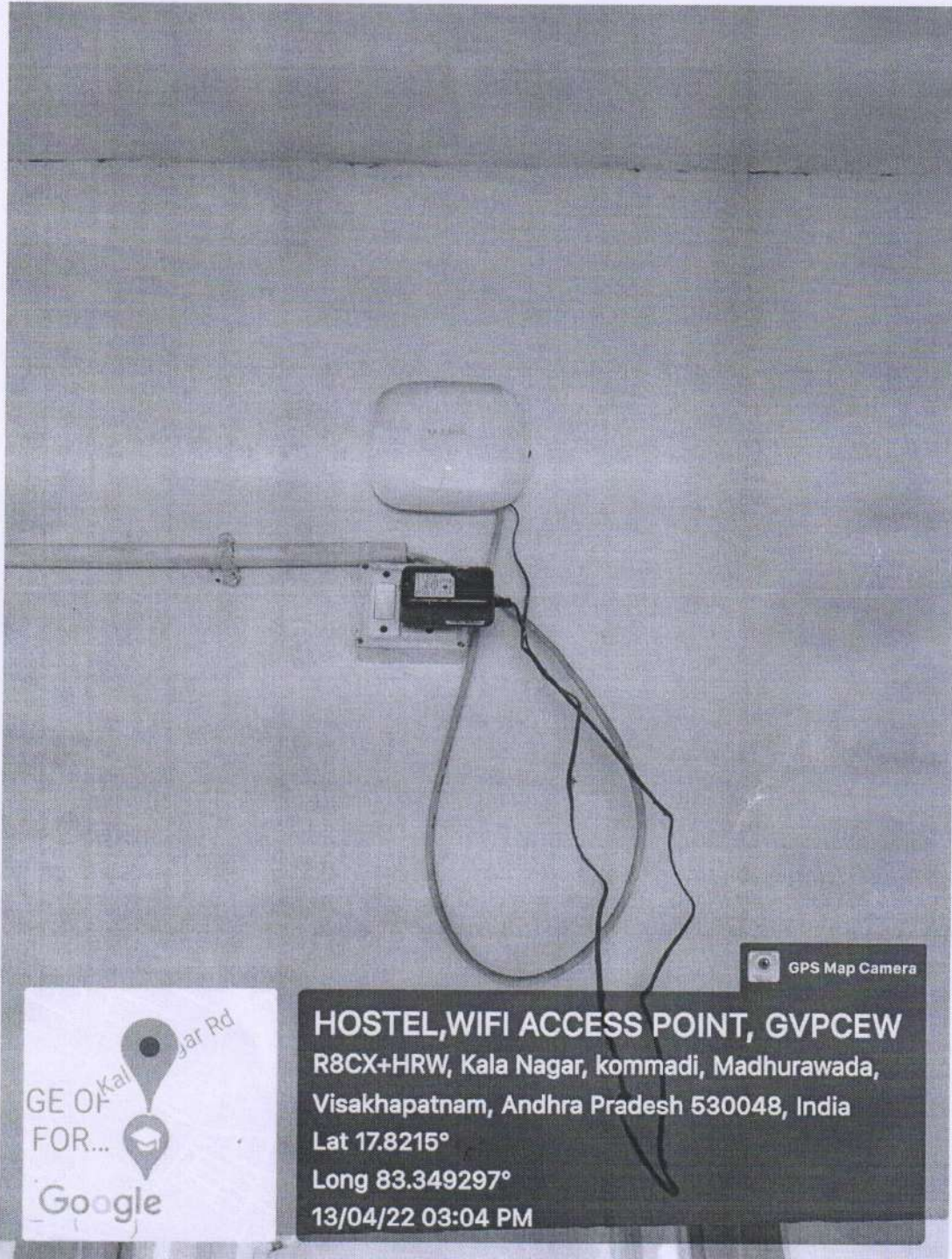
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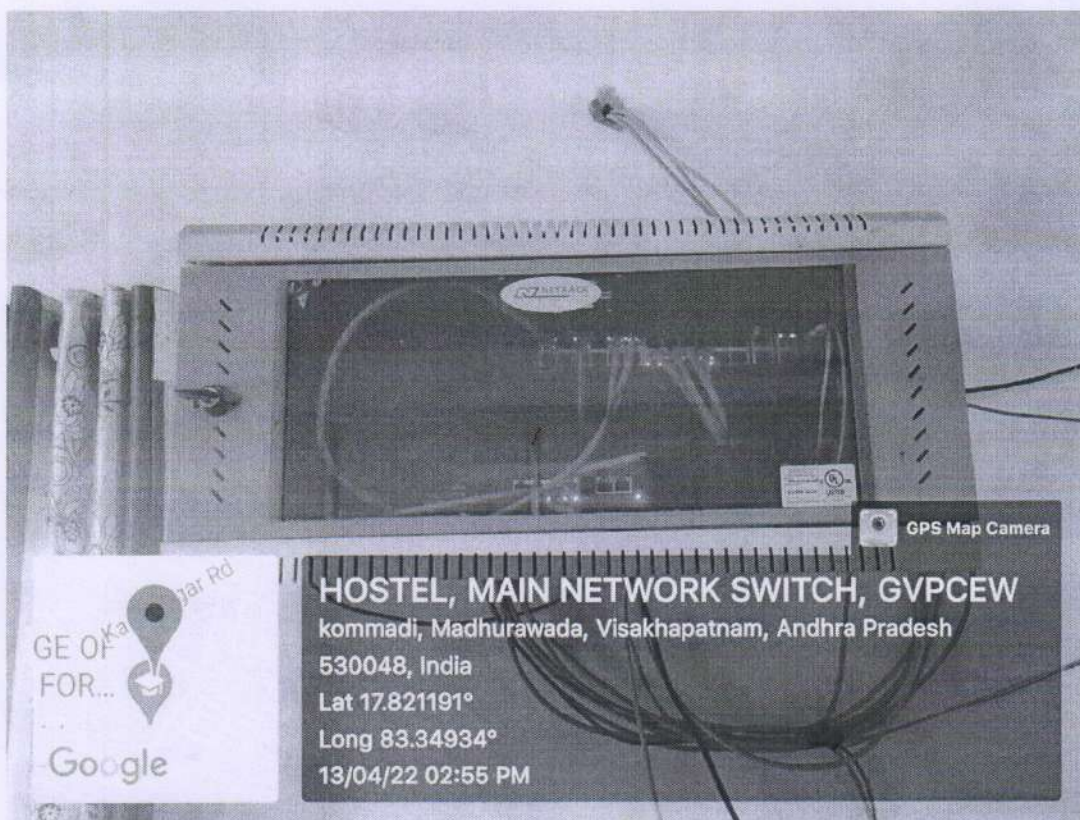
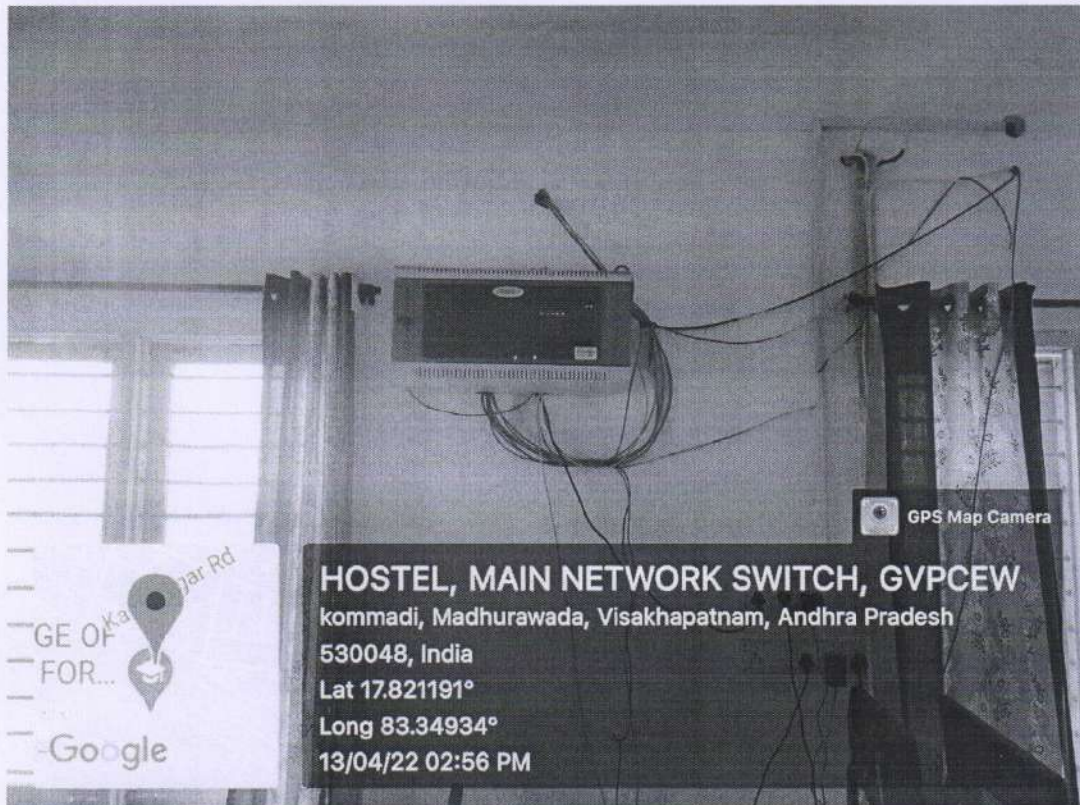




Geo-tagged Hostel Wi-Fi Access points:







NMEICT - 10 MBPS:

GVPW
GVPW 2008

Gayatri Vidya Parishad College of Engineering
Madhurawada :: Visakhapatnam

Internet and Band Land Line Index Sheet

Sl.NO.	Supplier	Description	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 Scheme		20,700.00
		Total		10,98,408.00

Telephone Lines

4	BSNL, Visakhapatnam.	08912739144 (Main Line With Hunting Facility)
		08912719124 <i>Principal</i>
		08912719125 <i>Office</i>
		08912719126 <i>Subeev Siv</i>
		08912719127 <i>Ramapathi Siv</i>
		08912719128 <i>Exam section</i>
		08912526629 <i>Director</i>
		08912526639 <i>Gen</i>
5		

