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 councelling code: GVPW

4.4 .2 ***There are established systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc.***

1. BEES
2. BIO METRIC
3. CCTV
4. CSE / ECE/ EEE/ IT LAB MAINTENANCE
5. LIFT
6. RO PLANT
7. SOLAR & WIND
8. PROJECTOR
9. GENERATOR
10. UPS
11. FIRE EXTINGUISHER
12. PRINTER
13. AC MAINTENANCE
14. ELECTRICAL FENCING
15. LIBRARY MAINTENANCE
16. TELEPHONE
17. SPORTS
18. HOSTEL WIFI&CC
19. SECURITY
20. ELECTRICAL &INFRA

G.V.P. COLLEGE OF ENGG. FOR WOMEN * VISAKHAPATNAM *

GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING FOR WOMEN

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1. BEES

BeeS Software Solutions Private Limited

aspiring minds... Empowering solutions.

Ref : BEES/GVP/LETTER/44/18-19
Date : 30/10/2018

Sub: Release of BEES ERP Payment Request Letter – Reg.

To
The Principal,
GVP College Of Engineering For Women,
Madhurawada,,
Visakhapatnam

Dear Sir,

This letter is for your kind perusal and approval. We are happy to serve you and glad that you are enjoying our services. As per purchase order, Ref No: GVPCEW/BEES/HIGH END SERVER/PO/18, Dated: 16.07.2018, We are here to intimate you about the ERP Software payment. The payment particulars are given below.

Payment Particulars

Sl No	Particulars	Cost
1	Total Web Based Bees ERP Software	Rs. 2,36,000.00
	Amount to be Paid	Rs. 2,36,000.00

Please make kind arrangement for the release of total project cost payment i.e Rs. 2,36,000/- (Rupees Two Lakhs Thirty Six Thousand Only).

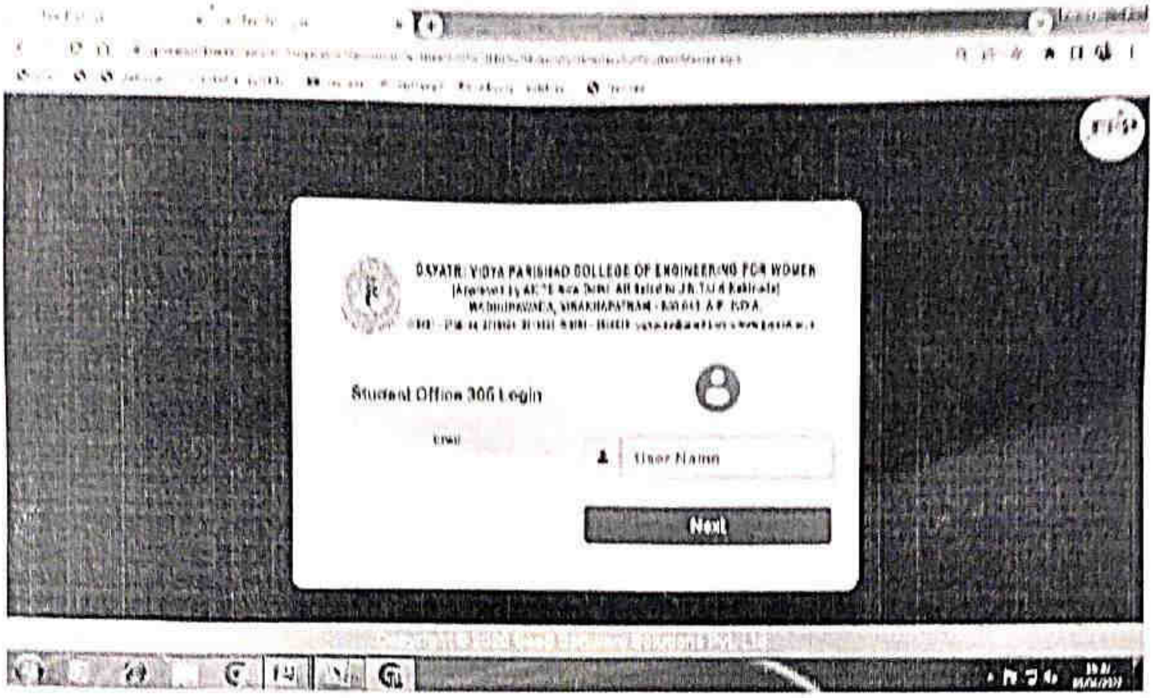
- Payment should be made on the name of BeeS Software Solutions Private Limited, Kakinada.
- A/C Name: Bees Software Solutions Private Limited
- A/c No: 562020110000082,
- IFSC: BKID0005620,
- Bank: Bank Of India
- Branch: Main Road, Kakinada.

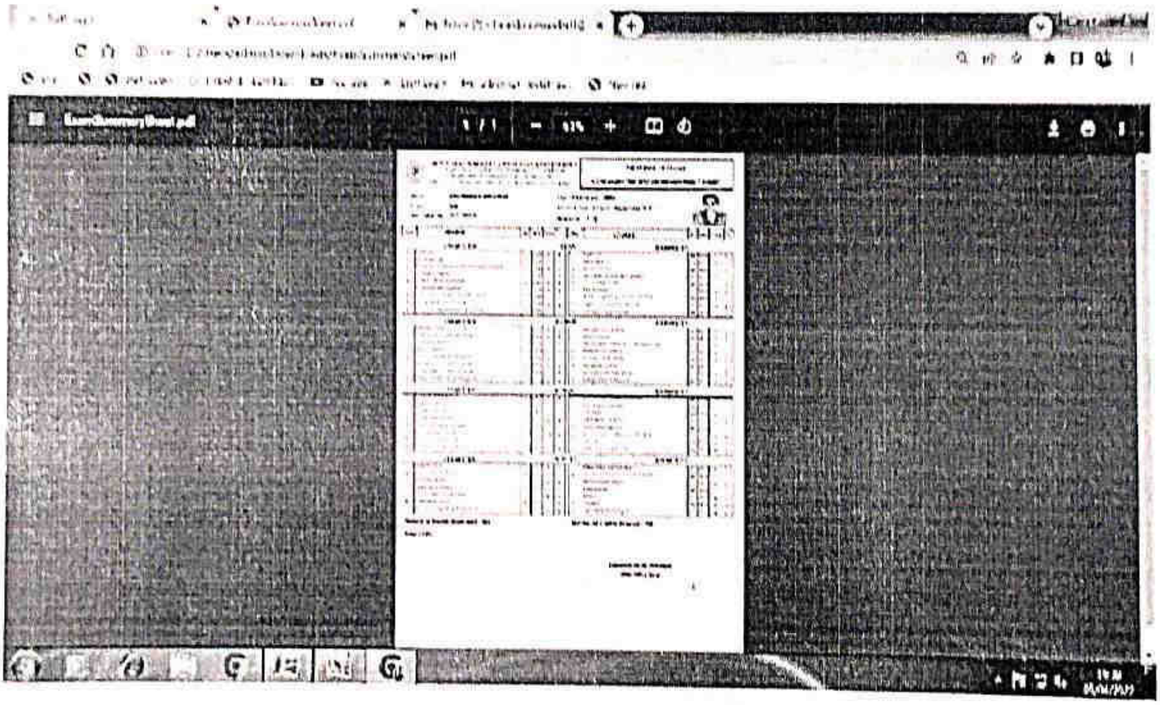
Ensuring our best services always

For BeeS Software Solutions Private Limited

Authorized Signatory

G.V.P. COLLEGE OF ENGG. FOR WOMEN ✶ VISAKHAPATNAM





G.V.P. COLLEGE OF ENGG. FOR WOMEN * VISAKHAPATNAM

2. BIO METRIC

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: 21-22/SBI - 42 Date: 10.12.2021

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.64153125134 of State Bank of Mysore, Visakhapatnam, as per the details given below:

Sl. No.	Party Name	Chq No.	Amount
1	SMART TECHNOLOGIES & SOLUTIONS	118207	17,650.00
	DT 11 12 2021		
	BEING PAID TOWARDS PURCHASE OF BIOMETRIC DEVICE		
	TOTAL		17,650.00

ic MANAGER
Accounts 10/12/2021

PRINCIPAL
PRINCIPAL
GVP College of Engg. for Women
Visakhapatnam

COLLEGE OF ENGG. FOR WOMEN ★ G.V.P ★ VISAKHAPATNAM

3. CC TV

CC - CAMERAS

GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING FOR WOMEN

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

MADHURAWADA, VISAKHAPATNAM - 530 048.

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

No GVPCEW/BSS/IP CCTV Cameras/2018

Date: 05/10/2018

The best quote is conducted
comparison with online prices
also made. Sheet attached.
50% to be given as advance
through ETGS

To

M/s. Bhadra Security Solutions
#53-41-48/1, 1st Floor,
Beside Sai Sravanthi Towers,
Near Sivalayam,
K R M colony
VISAKHAATNAM – 530 013.

Sir

Sub: Supply of CCTV surveillance solutions – Reg
Ref: Your Qt.No BSS/18-19/09/0143 dated 25/09/2018

With reference to the above, following is the *order* for supply of Surveillance Solution (DAHUA Branded IP CCTV Cameras)

S.No	Description	QTY	Unit Price	GST	GST Amt	Net Amount	GROSS AMOUNT (Rs.)
1	2MP Dome Cameras (Dahua) – DH-IPC-HDW1220SP	40	3250/-	18%	585/-	3835/-	153400/-
2	4 TB HDD – Seagate/WD	3	8250/-	18%	1485/-	9735/-	29205/-
3	32 channel NVR with 2Sata – DH-NVR42324K-S2	1	18500/-	18%	3330/-	21830/-	21830/-
4	CAT 6 cables – Netfox	14	4500/-	18%	810/-	5310/-	74340/-
5	16 port POE switches – Dahua	3	14750/-	18%	2655/-	17405/-	52215/-
6	8 Port POE Switches – Dahua	1	5600/-	18%	1008/-	6608/-	6608/-
7	4 U rack	4	2150/-	18%	387/-	2537/-	10148/-
8	8 Port giga bite switches TP link	2	1700/-	18%	306/-	2006/-	4012/-
9	Piping	1	5000/-	18%	900/-	5900/-	5900/-
10	Accessories (pvc box & jacks)	1	2000/-	18%	360/-	2360/-	2360/-
11	Installation	1	12000/-	18%	2160/-	14160/-	14160/-
						GRAND TOTAL	374178/-

PRINCIPAL
Principal
GVP College of Engineering for Women
Visakhapatnam-48

Terms & Conditions

1. 100% payment after satisfactory installation
2. Delivery should be made at the college premises.
3. Delivery charges are to be borne by the supplier
4. Warranty – One year Manufacture warranty on [illegible] NVR, Switches & HDD and extra 1 year service warranty
5. The entire work to be completed with one [illegible]

G.V.P. COLLEGE OF ENGG. FOR WOMEN * MADHURAWADA * VISAKHAPATNAM

4. CSE/ECE/EEE/IT LAB MAINTENANCE

GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING FOR WOMEN

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

MADHURAWADA, VISAKHAPATNAM - 530 048.

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

Date:19-03-2021

To

Electronics Systems & Services

#19101/2,Deenadayal Puram,

Beside Durga Temple,

Near MadasarlovaPark

Visakhapatnam 530040.

Sir,

Sub: Annual maintainance for ECE laboratory
Ref:ESS/ GVPCEW/AMC/ 21-22/01 dated 16-03-2021

With reference to your quotation cited above, AMC contract is here by awarded to you for the period of 01-4-2021 to 31-3-2022 at the cost of RS. 6000/- inclusive of repairs. Replacement of spare is excluded in the AMC and the cost of the spares will be borne by college.

PRINCIPAL

Principal
G V.P College of Engineering for Women
Madhurawada
Visakhapatnam-530048

TERMS AND CONDITIONS

- visit the college within 48 hrs after request call
- 100% payment against satisfactory service

G.V.P. COLLEGE OF ENGG. FOR WOMEN ★ VISAKHAPATNAM

4. CSE/ECE/EEE/IT LAB MAINTENANCE

ECE AMC

GSTIN : 37AHXPK5402G1Z3

ELECTRONICS SYSTEMS & SERVICES

• ELECTRONIC TEST & MEASURING INSTRUMENTS • LAB TRAINERS • INDUSTRIAL AUTOMATION

19-101/2, Deenadayal Puram, Beside Durga Temple, Near Mudasarlova Park, Visakhapatnam - 530 040.
Cell : 9849243870, 7081341264 e-mail : nss_vsp@yahoo.co.in

FOR SPARES/REPAIRS AS A PART OF ANNUAL MAINTENANCE CONTRACT (A.M.C)
PERIOD : 01-4-2021- 31-3-2022

DATE: 11-03-2022

Ref: ESS/ GVPCEW/AMC/ 21-22/01

THE PRICNICPAL,
GVP COLLEGE OF ENGINEEIRNG FOR WOMEN
MADHURAWADA
VISAKHAPATNAM

LAB EQUIPMENTS

S.No	Description Of The Item	Repairs carried out in numbers	Cost of spares
1.	Oscilloscope -scientech	06	2700
2.	Function Generators –Scientech	07	3000
3	Regulated RPS –Scientech	04	1700
4.	Data formatting 2157 Trainer	01	600
5.	Adapter	02	400
6.	Klystron power supply-Nvis	01	800
	Total		9200
7.	AMC Charges		6000
TOTAL			15,200.00
GST@18% ON SPARES			1656.00
GST@18% ON AMC			1080.00
GRAND TOTAL			17,936.00

- All the equipment that needed service was carried out

For ELECTRONICS SYSTEMS AND SERVICES

Scanned with Oken Scanner

GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING FOR WOMEN

Madhurawada, Visakhapatnam - 48.

DIGITAL LIBRARY GATE REGISTER

Date : 10/12/2021

S.No.	Student Roll No.	Name of the Student	Time In	Time Out	Signature of the Student
1	20-4236	N. Suguna Mary	1:00	2:00	Suguna
2	20-583	M. POOJA	2:30	2:50	M.pooja
3	19-5C2	Y. Sai Anusha	2:30	3:00	Sai
4	19-5C5	Y. Harsha Sravani	2:30	3:00	Harsha
5	20-226	R. Ashritha	2:30	4:40	R. Asritha
6	20-5A1	B. Tarakeswari	2:20	3:00	Tara
7	20-5A4	S. Niharika	2:34	3:01	Neha
8	20-5C1	Y. Priyanka	3:15	4:30	Y. Priyanka
9	19-544	G. Keerthi	3:30	4:00	Keerthi
10	~~19-541~~	Anandhitha	3:30	4:00	An
11	CSE	M. Pravallika	3:30	4:00	Pravallika
12	18-467	N. Samyuktha	3:30	4:00	Samyuktha
13	18-475	P. Divya	3:40	5:00	Divya
14	20-589	N. Pooja	3:40	4:50	Pooja
15	18-408	G. Amrutha Rani	3:40	4:50	Amrutha
16	18-422	C. Sitara	3:40	4:40	Sitara
17	18-428	D. Prasanna	3:40	5:00	Prasanna
18	18-495	T. Gayatri	3:40	4:00	Gayatri
19	20-0521	G. Roopini	3:40	4:30	Roopini
20	18-4A3	Y. Grishmika	4:00	4:40	Grishmika
21	CSE	N. Sailaja	4:00	5:00	Sailaja
22	CSE	K. Bhavana	4:00	4:30	Bhavana
23	CSE	K. Divya	4:00	5:30	Divya
24	20-5A2	S. Girija	4:00	5:30	Girija
25	20-4261	Y. Alekhya	4:00	5:00	Alekhya
26	20-5G1	Y. Priyanka	5:00	5:30	Priyanka
27	18-476	P. Chandana	5:00	6:00	Chandana
28	19-5C2	Y. Sai Anusha	5:00	7:00	Saianusha
29	19-5C5	Y. Harsha Sravani		7:00	Harsha
30	18-473	P. Udaya Sree	5:00	7:00	Udaya Sree
31	18-4A1	V. Sandhya	5:00	7:00	Sandhya

GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING FOR WOMEN

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Madhurawada, Visakhapatnam - 48.

LIBRARY GATE REGISTER

Date: 17/12/202

S.No.	Department	Name of the Faculty	Time In	Time Out	Signature of the Faculty
1	CSE	S Sumahasan	8:40	9:15	
2.	BS&H	N M Gowri	9:00	9:30	
3	EEE	V.V. Kalyan	9:00	9:30	
4	ECE	Dr BVL	9.10	9.37	
5	CSE	SPV Adeep	9:30	10:20	
6	EEE	M.Krishna	9:30	10:20	
7	ECE	N.V. [illegible]	10:00	10:40	
8	CSE	K.V.S. Mounica	10:02	10:30	KVS
9	EEE	Aswijaya Lakshmi	10:15	11:00	
10	ECE	V.Vani Kml Kaseni (office Asst)	10:15	10:30	
11	ECE	Dr. [illegible]	10:30	11:05	
12	BS&H	V.S. [illegible]	11:35	11:50	
13	CSE	Kinjal Goswami	11:35	11:50	Kinjal
14	CSE	A. Bindu	11:40	12:50	
15	ECE	S. R. Reddy	10:50	12:30	
16	CSE	A. Uday Kumar	11:00	11:30	
17	CSE	K. Rohini	11:10	12:30	
18	CSE	K. Suneetha	1:00	1:30	
19	BS&H	K.Vallisri	1:00	1:40	
20	CSE	Dr. M. B. Sridhar	1:10	1:45	
21	CSE	V. Lakshmana Rao	1:13	1:30	
22	CSE	K. Pradeep	1:15	1:20	
23	ECE	Ch. Sirisha	2:00	4:00	
24	ECE	Dr. B. Vijayalakshmi	3.30	3.35	

III B-TECH, I SEM

Date 10-12-21

ECE-2, Batch-B

Roll No.	Name of The Experiment	login	logout	Sign
19-491	Schmitt trigger	12:00	2:30	Rajitha
492	Schmitt trigger	12:00	2:30	Gayathri
493	Schmitt trigger	12:00	2:30	SK Razziya
495	Function Generator	12:00	2:30	AM Sue
496	function Generator	12:00	2:30	[illegible]
497	function Generator	12:00	2:30	Renu
498	— (A) —			
499	— (A) —			
4A0	Schmitt Trigger	12:00	2:30	Alekhya
4A1	~~Function Generator~~ Voltage Regulator	12:00	2:30	Sreeja
4A2	~~Function Generator~~ Voltage Regulator	12:00	2:30	Sravani
4A3	~~Function Generator~~ Voltage Regulator	12:00	2:30	J Sai Soumya
4A4	Schmitt trigger	12:00	2:30	Anjani
4A5	— (A) —			
4A6	Schmitt trigger	12:00	2:30	Usha
4A7	Voltage Regulator	12:00	2:30	Vinisha Reddy
4A8	Voltage Regulator	12:00	2:30	Nikitha
LE-401	Voltage Regulator	12:00	2:30	Pallavi
402	voltage Regulator	12:00	2:30	B Swarna
403	voltage Regulator	12:00	2:30	D. Ramya
404	— (A) —			
405	Monostable & Astable	12:00	2:30	Gayatri
406	— (A) —			
407	Monostable & Astable	12:00	[illegible]	[illegible]
20-409	Voltage Regulator	12:00	2:30	K. Rajyalakshmi
410	Voltage Regulator	12:00	2:30	M. Sneha
411	— (A) —			
412	waveform generator with variable duty cycle	12:00	2:30	P. [illegible]
413	Waveform generator with Variable duty cycle	12:00	2:30	[illegible]
414	waveform generator with variable duty cycle	12:00	2:30	Sirisha

ECE

Roll No.	Name of The Experiment	login	logout	Sign
	(A)			
415				
416	waveform generator with variabe duty cycle	12:00	2:30	Ramya
417	waveform generator with variable dutycycle	12:00	2:30	Sandhya.
418	waveform generator with variable duty cycle	12:00	2:30	Raghavi

LE-

No. of Absents: 06 (498, 499, 4A5, 404, 406, 411)

Date 17-03-22 II B-TECH II SEM Time: 12:00Pm - 2:30Pm

EEE - Batch - B

Roll No.	Name of the Experiment	login	logout	Sign
20-229	Verification of logic gates	12:00	2:30	S. Akhila
230	Verification of logic gates	12:00	2:30	T. Kousalya
231	Verification of logic gates	12:00	2:30	V. Anitha
LE-201	Verification of Logic gates	12:00	2:30	A. Ruchitha
202	Verification of logic gates	12:00	2:30	A. Lavanya
203	Verification of logic gates	12:00	2:30	B. sharmila
204	Verification of logic gates	12:00	2:30	D. Divya
205	verification of logic gates	12:00	2:30	D. Chandrika
206	verification of logic gates	12:00	2:30	D. Keerthi Reddy
207	VERIFICATION OF LOGIC gates	12:00	2:30	G. Priyanka
208	VERIFICATION OF logic gates	12:00	2:30	G. Devi
210	verification of logic gates	12:00	2:30	K. Bhavani
211	verification of logic gates	12:00	2:30	K. Mounika
212	Verification of logic gates	12:00	2:30	K. Deepika
213	Verification of logic gates	12:00	2:30	K. Neha
214	Verification of logic gates	12:00	2:30	Pushpa
215	verification of logic gates	12:00	2:30	L. Gayathri
216	verification of logic gates	12:00	2:30	M. Vani
217	Verification of logic gates	12:00	2:30	M. D. Bashira
218	Verification of logic gates	12:00	2:30	M. Vasantha
219	A	12:00	2:30	N. Bhavani
220	A			
221	Verification of logic gates	12:00	2:30	R. Sravani
222	Verification of logic gates	12:00	2:30	S. Bhargavi
223	Verification of logic gates	12:00	2:30	V. Yogeeswari

No. of Absents: ~~04~~ 02 (~~211, 213,~~ 219, 220)

G.V.P. COLLEGE OF ENGG. FOR WOMEN

17/3/22

9-11-2021

III B-Tech I Sem

ECE-1, Batch-A

Roll No	Name of The Experiment	login	logout	Sign
19-401	Function Generator using Op-Amps	8:40	11:10	A. Sree Sai
402	Function Generator using Op-Amps	8:40	11:10	A. Sameera
403	Function generator using op-amp	8:40	11:10	Usmitha
404	Function generator using op-amp	8:40	11:10	Priyanka
405	Function generator using op-amp	8:40	11:10	Pavithra
406	Function Generator using Op-Amps	8:40	11:10	Bhagya
407	Function Generator using op-Amp	8:40	11:10	[illegible]
408	Function Generator using op-Amp	8:40	11:10	[illegible] Sri
409	Function Generator using op-Amp	8:40	11:10	Geetha
410	IC-555 Timer- Monostable operation circuit	8:40	11:10	[illegible]
411	IC-555 Timer - Monostable operation circuit	8:40	11:10	pushpa
~~412~~	A			
413	A			
414	IC-555 Timer - Monostable operation circuit	8:40	11:10	Rajendra
415	A			
416	A			
417	Function Generator using op-Amps	8:40	11:10	Ch. Gayu
418	Function Generator using op amps	8:40	11:10	Ch. Hemasree
419	Function Generator using op amps	8:40	11:10	Poornima
420	Astable operational circuit	8:40	11:10	D. [illegible]
421	Astable operational circuit	8:40	11:10	G. Vijaya
422	Astable operation circuit	8:40	11:10	G. [illegible]
423	IC555 Timer- Astable operation ckt	8:40	11:10	G. Teja
424	IC555 timer - Astable operation ckt	8:40	11:10	G. Jyothi
425	IC555 timer - Astable operation ckt	8:40	11:10	G. Kaveri
426	~~IC 555~~ linear - function generator using opamp	8:40	11:10	Supraja
427	Function generator using opamp	8:40	11:10	Prasanna
428	~~Function generation using op amp 8:4~~ A			
429	Function generator using op amp	8:40	11:10	[illegible]
430	Function generators using op amp	8:40	11:10	G. [illegible]

No. of Absents: 04 (413, 415, 416, 428)

GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING FOR WOMEN

Madhurawada, Visakhapatnam - 48.

DIGITAL LIBRARY GATE REGISTER

Date : 17/12/2021

S.No.	Student Roll No.	Name of the Student	Time In	Time Out	Signature of the Student
1	20-512	A-chandrika	7:58	8:40	Chandrika
2	18-1725	M. Sri Vaishnavi	9:24	9:43	[illegible]
3	17-12-21	V. Adithya priyadarshini	9:50	11:20	[illegible]
4	17-12-21	S. Lakshmi sri	9:50	11:20	[illegible]
5	18-421	CH. Kiranmai	11:10	11:30	Ch Kiranmai
6	19-552	Divya K	12:40	3:30	Divyasri
7	19-544	Keerthi	12:40	12:45	[illegible]
8	18-1228	B. Nagamani	12:55	1:5	B. [illegible]
9	18-429	D. Lavanya	1:47	1:55	D. Lavanya
10	18-412	B. Dhanusha	1:47	1:55	B. Dhanusha
11	ECE1	K. Bhargavi	2:16	3:19	K. [illegible]
12	CSE-1	E. Likhithanjali	2:16	3:19	E. likhitha
13	CSE-1	G. Aarnavi	2:16	3:30	[illegible]
14	IT	B. Sahithi	2:16	3:19	B. Sahithi
15	20-454 ECE-2	R. Divya	2:20	2:25	R. Divya
16	20-555	Sruthi Prabha	2:20	2:25	P.L. Sruthi
17	20-585	Pritika	2:35	3:00	Pritika
18	20-545	S. Amitha	2:35	3:00	Amitha
19	20-534	V. sri Deepthi	2:35	3:00	deepthi
20	19-448	Kousalya	2:51	6:00	[illegible]
21	19-442	K. Pavithra	3:05	3:30	Pavitra
22	19-472	P. Sravika	3:05	3:11	P. [illegible]
23	20-406	K.S. Varshini	3:05	3:11	[illegible]
24	19-543	S.S.L. Sindhura	3:08	3:20	[illegible]
25	19-410	Sukruthi	3:15	3:30	[illegible]
26	18-481	P. Hema	4:55	6:55	P. Hema
27	19-410	Sree Sai	4:55	6:00	SA
28	19-409	Ueethika	5:00	5:10	Ue
29	19-50	Y. anusha	5:10	5:20	An
30	19-565	Harsha	5:10	5:20	ha
31	19-495	mridulyasri	5:20	5:30	[illegible]

GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING FOR WOMEN

Madhurawada, Visakhapatnam - 48.

DIGITAL LIBRARY GATE REGISTER

Date : 17/12/2021

S.No.	Student Roll No.	Name of the Student	Time In	Time Out	Signature of the Student
32	20-1208	AkShaYa	5:20	5:30	AKSha
33	20-216	P.riYanka	5:30	5:40	Pri
34	20-4212	HarShitha	5:30	5:35	Har
35	20-214	Pavithra	5:50	6:20	Pav
36	18-210	ROOPa	6:00	6:10	Roopa
37	18-220	Jahnavi	6:00	6:10	Jja
38	18-213	Kavya	6:10	6:15	Kav
39	19-211	Sirisha	6:15	7:00	Sir
40	20-1258	Gireeshama	6:20	7:00	Gir

5. LIFT

Sr. Office & Regd. Office: 1, East Main Road, Anna Nagar Western Extension, Chennai 600101
Phone: (044) 26152200 Email: info@johnsonliftsltd.com Website: www.johnsonliftsltd.com
CIN No - U29150TN1963PTC004718

Johnson

Job No: L-J4442

Date: 25-02-2019

LIFT

To,

THE PRINCIPAL
GVP COLLEGE OF ENGINEERING FOR WOMEN,
KOMMADI, MADHURAWADA,
VISAKHAPATNAM.

Sir,

Sub: Release of payment – Reg.

We are very much thankful to your for the order of Lifts at your site at GVP COLLEGE OF ENGINEERING FOR WOMEN,KOMMADI, MADHURAWADA, VISAKHAPATNAM.

Material delivered at site on 19-01-2019, we request you to release balance Material Delivery payment of the total value

Cost of Lift	Rs.	13,50,000.00
95% Value	Rs.	12,82,500.00
Received Payment	Rs.	10,12,500.00
Balance	Rs.	2,70,000.00

Kindly release a sum of **Rs. 2,70,000/-** immediately on receipt of this letter.

Thanking you
Yours Faithfully,
For Johnson Lifts Pvt. Ltd.,

Authorised Signatory

G.V.P. COLLEGE OF ENGG. FOR WOMEN * VISAKHAPATNAM

Johnson Lifts Pvt Ltd
Vishakapatnam Office D.No:10-208/1/2 & 1/3, Visalakshi Nagar, Revenue Ward:-6, Vishakapatnam - 530043
Phone 2706737, 73311 69807 Email vizag@johnsonliftsltd.com

6. RO PLANT

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 - 183

Date: 14.09.2018

153

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	YOUR SELF - RTGS - INDO AMERICAN WATER SYSTEMS	714469	50,000.00
	PAID TOWARDS PURCHASE OF 40*40 RO MEMBRANE		
	IN.NO.269.DT.10.09.2018		
		TOTAL	50,000.00

ic MANAGER
(ACCOUNTS)

PRINCIPAL
PRINCIPAL
GVP College of Engg. for Women
Visakhapatnam

SECRETARY
APPROVED/NOT APPROVED

G.V.P. COLLEGE OF ENGG. FOR WOMEN * VISAKHAPATNAM

7. SOLAR & WIND-

SOLAR & WIND POWER

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 - 103 Date: 24.07.2018

To
The Secretary,
Gayatri Vidya Parishad,
Visakhapatnam.

Sir,
Please approve to draw the following cheques from the Bank Account No.64032526122 of State Bank of India (Mysore), Visakhapatnam, as per the details given below:

Sl. No.	Party Name	Chq No.	Amount
1	YOUR SELF - RTGS - EMMVEE PHOTOVOLTAIC POWER PVT.LTD	491074	
	PAID TOWARDS HYBRID SOLAR		48,00,000.00
		TOTAL	48,00,000.00

ic Manager
ACCOUNTS

PRINCIPAL

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

SECRETARY
APPROVED/NOT APPROVED

8. PROJECTORS

E

essa
ESSA TECH SERVICES

SO515

Customer	Invoicing and shipping address	Quotation Date	Quotation #
M/s. Gvp College Of Engineering for Women	M/s. Gvp College Of Engineering for Women	11/10/2018 06:00:04	SO515

Description	Quantity	Unit Price	Taxes	Price
ABC 6KG Fire Extinguisher 5	10.000	1,850.00	GST 18%	18,500.00 ₹
ABC 5KG Fire Extinguisher Refilling	20.000	750.00	GST 18%	15,000.00 ₹
			Total Without Taxes	33,500.00 ₹
			Taxes	6,030.00 ₹
			Total	39,530.00 ₹

Note: Payment Terms: 60% Advance along with Purchase Order 30% against proof of material dispatch and balance after installation and commissioning.

Payment for additional site length variations of the cable or any other material used other than mentioned in the quote, cost of the additional material used has to be paid against completion of the work at actual.

Warranty: For the Items Supplied shall be warranted for one year from the date of delivery.

The warranty does not cover damages due to Burn, Act of GOD or any physical accident.
We sincerely hope that you shall be given a chance to serve you better.

Hope this offer is in line with your requirement and if you need any clarification please feel free to contact us.

We now earnestly look forward to receiving your valuable order.

Thanking you,

For ESSA TECH SERVICES,
MAHESH YENNI,
+91 9985848771

5 new
& old refilling

Generator room - 2 no
UPS room - 1 no
electrical M/c lab - 2 no

VISAKHAPATNAM ★ ... COLLEGE OF ENGG. FOR WOMEN

9. GENERATORS

SRINIVASA
SALES & SERVICE PRIVATE LIMITED

Authorized Service Dealers for Cummins India Limited, Pune
9-28-5, 3rd Floor, Sri Sri Narayana Enclave, Balaji nagar,
CMB Compound, Siripuram, Visakhapatnam - 530 003
: 0891 – 2549735, Fax: 0891 – 2744440. Any Compliant : 9866308350
Email: servicevsp@srinivasaservices.com
PAN No.AAMCS8086K SAC Code : 00998719 GST No: 37AAMCS8086K1ZG

NON COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT FOR YOUR CUMMINS DG SET

Ref : SSSPL/AMC/18-19/ VSP/001 R Date: 06.09.2018

To
M/s. GAYATRI VIDYA PARISHAD
Women's Engineering College,
PMP colony (p.o.), Madhurawada, Vizag-41

This contract is entered into between M/s. Srinivasa Sales & Service Pvt. Ltd hereinafter referred to as the 'SERVICE PROVIDER ' which expression unless repugnant to the context or meaning there of shall mean and include its successors and M/s. GAYATRI VIDYA PARISHAD
assigns and hereinafter referred to as 'CUSTOMER' which expression unless repugnant to the context or meaning thereof shall mean and include its successors and assigns.
Whereas the Service Provider is engaged in the business of providing after sales service to Cummins Engines and parts thereof and Diesel Generating sets fitted with Cummins Engines.
Whereas the 'CUSTOMER' is the owner of Diesel generating set fitted with Cummins Engine
Whereas the 'CUSTOMER' has requested to the 'SERVICE PROVIDER' to provide after sales service to the DG Set powered with Cummins products owned by the customer & installed at Customer Premises/ plant/ factory as per the Price Schedule "A"

Now therefore this contract is entered into between the 'SERVICE PROVIDER' and 'CUSTOMER' on the following terms and conditions

DEFINITIONS:
1. "D.G. Set" means Diesel Generating set fitted with Cummins Engine & Main Alternator and its control panels
i. "Day" Means eight hours or part thereof.

MAINTENANCE OF RECORD:
Record for maintenance, failure and corrective actions taken, shall be jointly kept by both Customer and the Service Provider.

DETAILED SCOPE OF WORK
The following are the type of preventive services which shall be provided by the Service Provider.

1. General:
   1.1. Scheduled Scope
   - B & C checks maintenance at per maintenance norms
   - Scheduled/Preventive Maintenance Visits as per the maintenance plan.
   - Break down calls will be attended as and when required. But the total number of visits under the contract will be limited to 6 visits per year.

   1.2. General Engine Performance Checks:
   - Diagnosis of faults

   1.3. Recording in the log books for visits made, work done, updating of next preventive maintenance check, visit dates, hours and due on etc.

Krishna Sir, Please verify and put initial

Remarks for, Approved, Entrust it.

Principal
GVP College of Engineering for Women
Visakhapatnam

Verified
M. Krish..
11/1/18

9951222811

54

Tax Invoice

OJA LIGHT HOUSE
8/9-1 Krishna Nagar Road
Madhurwda Junction
Madhurwada
Vishakapatnam
GSTIN/UIN: 37DCAPR1376F1ZJ
State Name : Andhra Pradesh, Code : 37

Invoice No.	Dated
1600	18-Dec-2019
	Mode/Terms of Payment
	Credit
Supplier's Ref.	Other Reference(s)
Terms of Delivery	

Buyer
GVP COLLAGE OF ENGINEERING (WOMENS)
KOMMADHI
State Name : Andhra Pradesh, Code : 37

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	19MM PVC PIPE	3917	200 nos	26.69	nos		5,338.00
2	25mm 1.0 Pvc Pipe		50 nos	36.02	nos		1,801.00
3	20mm Pvc Nail Clamp	3917	500 nos	1.69	nos		845.00
4	25MM NAIL CLIP	3917	200 PCS	2.54	PCS		508.00
5	GOLD MEDAL 1.0SQ WIRE	8544	10 nos	550.85	nos		5,508.50
6	SYSKA 36WATT 6060B PANNEL	9405	33 nos	1,687.50	nos		55,687.50
7	20MM PVC BOX		30 nos	5.93	nos		177.90
8	20MM PVC BEND		50 nos	3.39	nos		169.50
9	25MM PVC BOX		30 nos	7.63	nos		228.90
10	25MM PVC BEND		30 nos	5.93	nos		177.90
11	WIPRO 9W LED LAMP	9405	30 PCS	89.29	PCS		2,678.70
12	15MM FLEXIBLE PIPE WHITE	3917	100 Mtr	5.60	Mtr		560.00
13	Havells Spiker Wire		200 Mtr	18.64	Mtr		3,728.00
14	3 Feet Fan Road		24 nos	101.69	nos		2,440.56
15	Floud Light 100watt	9405	4 nos	1,964.29	nos		7,857.16
16	PRESSTEAK 19MM ELBOW	3917	200 nos	2.97	nos		594.00
17	PRESSTEAK 19MM TEE	3917	100 nos	3.81	nos		381.00
18	SUDHAKAR 500MM PVC SOLVENT		1 nos	135.59	nos		135.59

Received the Contents of the Bill No.______ In good condition and entered in stock register Page No's____________ The bill may be passed for Rs.____________ only.

Head of the Department

continued ...

G.V.P. COLLEGE OF ENGG. FOR ... VISAKHAPATNAM

This is a Computer Generated Invoice

10. UPS

... BILL SYSTEM

MEGA POWER Systems & Services

MEGA POWER SYSTEMS

D.No. 47-3-35, Dwarakanagar, 5th Lane, Sankarmatham Road, Visakhapatnam-530 016. Ph : 0891-2711610, Mob : 99592 6868
E-mail : megapowervizag@gmail.com

Sl. No : 46

SERVICE REPORT

Company Name :

Company Address : Gayathri Vidya Parishad Engg College for Women's, Kommadi, Visakhapatnam

Ph. No.

Call No.		Date	27/02/2019
Call Type	PM/Break Down/ Installation	UPS Under	Warranty/AMC/Chargable
UPS Make	DB Power	UPS Model No	LNi3300
UPS KVA	40KVA	UPS Serial No	—
Battery Make	Quanta	Battery AH	100AH
Total Battery Qty	30	Call Complete/Under Observation/Pending	

INFORMATION - FOR SINGLE PHASE UPS

A.C. Input Voltage		A.C. Output Voltage		DC Voltage	
Phase & Natural Voltage	/	Phase & Natural Voltage	/		
Earth & Natural Voltage	/	Earth & Natural Voltage	/	Battery Voltage	360VDC
				Charging Voltage	405VDC

INFORMATION - FOR THREE PHASE UPS

Red & Yellow Voltage	387	Red & Yellow Voltage	400	Battery Voltage	360
Yellow & Blue Voltage	389	Red & Yellow Voltage	400	Charging Voltage	405
Blue & Red Voltage	391	Blue & Red Voltage	401		
Earth Voltage	0-5	Earth Voltage	0.5		

Report by Customer :

40 KVA online UPS System not working

UPS Engineer Diagnosis / Solution : 40 KVA Online UPS System Checked and found that Input SCR module and 2 no's of fuses are blown. Now, we have replaced those spares with new module & fuses. It is observed that UPS System working in normal operation.

Engineer Name :
K. Eswara Rao

Engineer Signature : 27/02/19

K. Nave...

Customer Signature with Seal.

G.V.P. College of Engg. for Women * Visakhapatnam

11. FIRE EXTINGUISHER

Tax Invoice (ORIGINAL FOR RECIPIENT)

Krishna Industrial Corporation
47-32-49.75 Feet Road, Near Ramakrishna Theatre,
Visakhapatnam-530001
GSTIN/UIN: 37ACHPD5352H1Z0
State Name : Andhra Pradesh, Code : 37
CIN: 05103081409170717B
E-Mail : kicvizag@gmail.com

Buyer
Gayatri Vidhya Prasid College of Eng of Women
Kummadhi
State Name : Andhra Pradesh, Code : 37

Invoice No. 19-20/01986	Dated 24-Dec-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 19-20/01986	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Danger Board *440 Volt*	8136	18 %	20 Pcs	120.00	Pcs		2,400.00
-	Danger Board *33000 Volt*	8136	18 %	2 Pcs	120.00	Pcs		240.00
3	Electrical Hand Gloves-11 KV	4015	18 %	1 pair	600.00	pair		600.00
4	Safety Belt Full Body -Udyogi	6307	12 %	1 Pcs	1,750.00	Pcs		1,750.00
5	Cuttproof Hand Gloves-Grey&White	6116	5 %	5 pairs	30.00	pairs		150.00
6	Nose Mask	6307	5 %	10 Pcs	10.00	Pcs		100.00
7	Insulating Mat Dj *Electrical Mat*	3918	18 %	20.000 mtr	598.00	mtr		11,960.00
								17,200.00
	OUT PUT CGST-9%				9	%		1,368.00
	OUT PUT SGST-9%				9	%		1,368.00
	OUT PUT CGST-6%				6	%		105.00
	OUT PUT SGST-6%				6	%		105.00
	OUT PUT CGST-2.50%				2.50	%		6.25
	OUT PUT SGST-2.50%				2.50	%		6.25
	Round Off							0.50
	Total							₹ 20,159.00

Received the Contents of the No.____ In good condition and entered in stock register Page No's_____ The bill may be passed for Rs._____ only.

Head of the Department

Amount Chargeable (in words) E. & O.E
INR Twenty Thousand One Hundred Fifty Nine Only

Company's Bank Details
Bank Name : HDFC Bank (Cur 24644)
A/c No. : 50200026124644
Branch & IFS Code: Dwarakanagar & HDFC0000050

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

for Krishna Industrial Corporation
Authorised Signatory

SUBJECT TO VISAKHAPATNAM JURISDICTION
This is a Computer Generated Invoice

12. PRINTER

Tax Invoice

[illegible] Software Solutions Pvt Ltd [illegible] GSTIN/UIN: [illegible] CIN: [illegible] E-Mail: [illegible]	Invoice No. [illegible]	Dated [illegible]
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. [illegible]	Other Reference(s)
	Buyer's Order No.	Dated
[illegible] College of Engineering For Women [illegible] [illegible] Code : 37	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Barcode Printer Ribbon Fasccat Xtra Tape Carbon Transfer Paper	[illegible]	[illegible] Nos [illegible] Nos 3 Nos	[illegible] [illegible]	Nos Nos		[illegible] [illegible]
IGST - Interstate Tax						[illegible]
Total		[illegible] Nos				38,940.00

Amount Chargeable (in words)

[illegible] Eight Thousand Nine Hundred Forty INR Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount
	25,000.00	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]
Total	[illegible]		5,940.00

Tax Amount (in words) : Five Thousand Nine Hundred Forty INR Only

BARCODE PRINTER S.NO.[illegible] ([illegible] ONE YEAR WARRANTY), BARCODE [illegible] RIBBON

Company's PAN : AAGCB[illegible]

Company's Bank Details
Bank Name : [illegible]
A/c No. : [illegible]
Branch & IFS Code : [illegible]

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

for [illegible] Software Solutions Pvt Ltd

This is a Computer Generated Invoice

COLLEGE OF ENGG. FOR WOMEN ★ VISAKHAPATNAM

Hyderabad

13. AC MAINTENANCE

SAI TEJA SRI ENGINEERINGS

CUSTOMER COPY

SERVICE REPORT

Cell: 9966137136, 9392824708

*AIR CONDITIONINGS
*UPS SYSTEMS
*GENERATORS

Name of Clent (G.V.P(E) College (W)

Address CAMPUS E-205

Service Report No.:

Service Date: 30/9/19

Model: VIDEOCON

Sr.No.: 16

1st 2nd 3rd 4th 5th 6th

7th 8th 9th 10th 11th 12th

AMC Period

Sr.	Description of Work		Service Report
	AIR CONDITIONER		
1	VOLTAGE		**Complaints**
2	AMPS		
3	COOLING		① 1.5 ton Split A.c.s
4	COMPRESSOR		VIDEOCON 2 Nos
5	P.C.B.BOARD		A.c's Servicing o/c
6	GAS		(General service done)
7	FAN MOTOR		
8	BLOWER MOTOR		
9	AIR FILTER CLEANED		
10	DRAIN		
11	O.L.P.		
	U.P.S.SYSTEMS		
12	BATTERY D.C. VOLTAGE		
13	DISTIL WATER LEVEL		
14	PETROLLIUM JELLY		
15	U.P.S.INPUT		
16	U.P.S.DC INPUT VOLTAGE		
17	U.P.S.AC.OUTPUT VOLTAGE		
18	U.P.S.BACKUP		
	GENERATORS		
19	ENGINE OIL		
20	BATTERY		
21	GENERATOR ISE		

GVP COLLEGE OF ENGG FOR WOMEN • VISAKHAPATNAM

GVP COLLEGE OF ENGG. FOR WOMEN • VISAKHAPATNAM

D. Venkata

Customer Name & Signature

Service Engineer Signature

14. ELECTRICAL FENCING

007/0/1616

Mobile : + 91 9948690754

SREE MARUTHI TECHNOLOGIES

SOLAR POWER SYSTEMS

3-6-15/4, Chakkavari Street, Near Town Railway Station
Bhimavaram - 534 202, W.G. Dist., A.P , E-mail : msreemaruthi@yahoo.com

INVOICE

Date : 10-12-2019

To,
Gayathri womens college
Kommadi, Vizag

Dear Sir,

Sub: Servicing work of re enable energy devices of solar power fencing system.

Price Offer:

Sl. No.	Description	Quantity	Rate (Rs.)	Amount(Rs.)
1.	Alaram PCB.	1no	5500	5500.00
2.	Anticlimb insulators	100 nos	12	1200.00
3.	Installation and servicing charges			3000.00
4.	Transformer and capacitor	2no	6000.00	6000.00
5.	Fright	lamsam	-	200.00
6.	Tax@18%extra		-	
	Grand Total			**15900.00**
In words : Fifteen thousand nine hundred rupees only				

Received the Contents of the Bill No.______ In good condition and entered in stock register Page No's________ The bill may be passed for Rs.________ only.

Head of the Department

V.P. COLLEGE OF ENGG. FOR WOMEN * VISAKHAPATNAM

AUTHORITY OF
SREE MARUTHI TECHNOLOGIES
B. Hanumantha Rao
10/12/19
Ph. 9989910050

15. LIBRARY MAINTENANCE

Renuka CASH BILL Cell : 9032491907 9396026697

DUNDI BINDING WORKS

D. No. 8-129/2, Near Zilla Parished High School, Madhurawada, Visakhapatnam - 48

No. 78 Date : 10-12-2021

M/s. G.V.P.C.E.W (Library)

Sl. No	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps
1.	Book Binding	240	70/-	16,800	00/-
	TOTAL			16,800	00/-

(Rupees Sixteen thousand and Eight Hundred

Signature

SAI TEJA SRI ENGINEERINGS

CUSTOMER COPY

SERVICE REPORT

Cell: 9966137138, 9392824708

★AIR CONDITIONINGS
★UPS SYSTEMS
★GENERATORS

Name of Clent: G.V.P.(G) college (N)

Address: CAMPUS GVPCEW
Server ROOM

Service Report No.:

Service Date: 30/8/19

Model: VOLTAS

Sr.No.: 11

☐ 1st ☐ 2nd ☐ 3rd ☐ 4th ☐ 5th ☐ 6th

☐ 7th ☐ 8th ☐ 9th ☐ 10th ☐ 11th ☐ 12th

AMC Period

Sr.	Description of Work	
	AIR CONDITIONER	
1	VOLTAGE	
2	AMPS	
3	COOLING	
4	COMPRESSOR	
5	P.C.B.BOARD	
6	GAS	
7	FAN MOTOR	
8	BLOWER MOTOR	
9	AIR FILTER CLEANED	
10	DRAIN	
11	O.L.P.	
	U.P.S.SYSTEMS	
12	BATTERY D.C. VOLTAGE	
13	DISTIL WATER LEVEL	
14	PETROLLIUM JELLY	
15	U.P.S.INPUT	
16	U.P.S.DC INPUT VOLTAGE	
17	U.P.S.AC.OUTPUT VOLTAGE	
18	U.P.S.BACKUP	
	GENERATORS	
19	ENGINE OIL	
20	BATTERY	
21	GENERATOR ISE	

Service Report

Complaints :

(1) VOLTAS 1.5ton INDOOR unit. NEW Drain plate replace ment.

(2) VOLTAS 1.5ton INDOOR unit removeing and fixing.

(3) NEW flar Nuts ½ and ¼ Nuts fixing

(4) servicing OK

(5) gas TOP UP.

D. Naveena

Customer Name & Signature

G.V.P. COLLEGE OF ENGG. FOR WOMEN * VISAKHAPATNAM *

D. venkatesh

Service Engineer Signature

16. TELEPHONE

Bharat Sanchar Nigam Ltd

NBMS/BMS

Postage Paid in Advance Tax Invoice

Account No : 9039041007 Invoice No: SDCAP0015990;
Invoice Date : 06/09/2020 Billing Period
01/08/2020 to 31/08/2020

Tariff plan LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARGES WITH LC ONLY

GVP COLLEGE OF ENG FOR WOMEN
GVP COLLEGE OF ENGG FOR WOMEN
MADHURAWADA
VISAKHAPATNAM
VISAKHAPATNAM
VISAKHAPATNAM AP
530041

TELEPHONE NO	AMOUNT PAYABLE	DUE DATE
08912739145	₹ 21682.00	21/09/2020

PAY NOW

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ -0.50	₹ 0.00	₹ 0.00	₹ 21,682.50	₹ 21,682.00	₹ 21682.00

Amount in words : Twenty One Thousand Six Hundred and Eighty Two Only

Summary of Charges

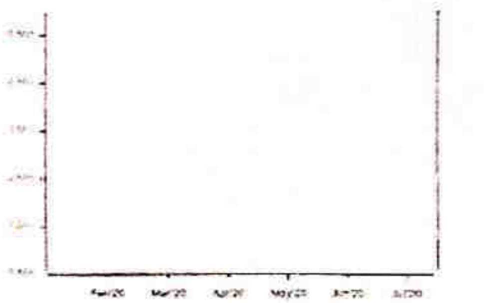
Current Charges	Amount ₹
Recurring Charges	18375.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	18,375.00
Tax	3,307.50
Total Current Charges	21,682.50

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	1,653.75
SGST	9.00%	1,653.75

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID gvpcew@gmail.com. If mail ID is incorrect, please update correct ID at [illegible] nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months

Accounts Officer (TR)

Scan 'QR' code for making Bill Payment through Internet.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment

Cash Credit/Debit Card

Cheque/DD No. Dated Bank

Please Charge Rs. Signature

Invoice No	SDCAP00159902
Invoice Date	06/09/2020
Account No	9039041007
Phone No	08912739145
Due Date	21/09/2020
Amount Payable	₹ 21682.00

G.V.P. COLLEGE OF ENGG. FOR WOMEN VISAKHAPATNAM

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

For Bank use only

This is a Computer generated bill and does not require any Signature

17. Spots utilization

3/12/21

	NAME OF THE STUDENT	TIME IN	TIME OUT	SIGNATURE
1	K. Rajyalakshmi	2:45	3:05	K. Rajyalakshmi
2	K. S. Vaishini	2:45	3:25	[illegible]
3	Ch. Anu Sri	5:45	6:50	Ch. Anusri
4	B. Meghana SSL	5:45	6:50	[illegible]
5	V. Manogna	5:00	6:00	Mano
6	K. Ayesha	5:00	6:00	Ayesha
7	A. Lakshmi Prasanna	5:30	6:10	A. prasanna.
8	D. Pranadeepika	5:30	6:10	Deepika
9	G. Mohan Deepthi	5:30	6:05	G. Mohan Deepthi
10	B. Navya	5:30	6:05	B. Navya
11	T. Durga prasanna	5:50		T. Durga prasanna
12	V.V.L. Parvathi	5:35	6:09	V.V.L
13	N. Sirisha	5:35	6:09	N. Sirisha
14	K. Sri Harshitha	5:40	6:10	K. Sri Harshitha
15	V. Komali	5:40	6:10	Komali
16	K. Harini	5:35	6:11	K. Harini
17	A. Kavya	5:35	6:12	A. Kavya
18	K. Akshaya	5:35	6:35	Akshaya
19	B. Pravallika	5:50	6:50	B. Pravallika
20	M. Tanusya	5:50	6:50	
21	Y. Sravani	5:50	6:50	Y. Sravani
22	M. Sirisha	5:50	6:50	
23	K. Navajanya	5:50	6:50	K. Navajanya
24	M. Pravallika	5:35	6:44	M. Pravallika

G.V.P. COLLEGE OF ENGG. FOR WOMEN * VISAKHAPATNAM *

TAX INVOICE

#361 — 2218 Hostel maintenance
23/3/22
Visakhapatnam

To.

The principal
GVP CEW HOSTEL
visakhapatnam

Subject. Regarding fixing of cc. Camera

Respected sir

we the hostel mangement have fixed 4 Camera Repairing in Dining hall 2 Camera Repair f block 1 Camera New hostel gate Entrance New camera 1 the hostel backside Camera at the water roof

Verified by
S. pydi Raju

Thanking You sir

P. Dhanalakshmi
V. Rama lakshmi

Tax Invoice
CASH/CREDIT

Wifi Hostel / - CC Conduit 20-2 pipe

DHANALAKSHMI ENTERPRISES(19-20)
DOOR N 8-79/1 K S PLAZA
OPP DURGA THEATER CHANDRAMPALEM
MADHURWADA VISAKHAPATANAM
GSTIN/UIN: 37AANFD8031E1Z7
State Name : Andhra Pradesh, Code : 37
Contact : 0891-2529109,9494464671
E-Mail : anilkumar@live.in

Buyer
GVP COLLEGE OF ENGG FOR WOMENS
KOMMADI
MADHURWADA
State Name : Andhra Pradesh, Code : 37

Invoice No. 2309	Dated 8-Mar-2021
	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	19MM PVC PIPE 1.0MM	3917	50 nos	41.95	nos		2,097.50
2	19MM G I CLAMP	7318	288 PKT (41,472 PCS)	1.91	PKT		550.08
3	WOOD SCREW 35*8	7318	500 nos	0.64	nos		320.00
4	PVC ROYAL PLUG	8477	10 nos	16.95	nos		169.50
5	MASTER FM 3MODUL PLATE	8538	12 PCS	46.61	PCS		559.32
6	GOLDMEDAL 3MODULE SURFACE BOX	8538	12 PCS	46.61	PCS		559.32
7	MASTER FM 1WAY SWITCH	8536	12 nos	16.95	nos		203.40
8	MASTER FM 2IN1 SOCKET	8536	12 nos	38.14	nos		457.68
9	HAVELLS LIFE LINE 1.0SQMM 90MT	8544	6 COIL (0.30 cass)	826.27	COIL		4,957.62
10	PVC TAPE	8546	30 nos	8.47	nos		254.10
11	19MMPVC BEND	3917	50 nos	3.81	nos		190.50
12	PRESSFIT 19MM TEE	3917	20 nos	3.39	nos		67.80
							10,386.82
	CGST						934.84
	SGST						934.84
	ROUND OFF						0.50
	Total						₹ 12,257.00

Received the Contents of the Bill No. 2309 in good condition and entered in stock register Page No's 67 the bill may be passed for Rs. 12257/- only.

Head of the Department

67

For Hostel Wifi- Facility

Amount Chargeable (in words)
INR Twelve Thousand Two Hundred Fifty Seven Only

E. & O.E

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 : UNION BANK OF INDIA (C C)
A/c No. : 549205050000102
Branch & IFS Code: UBIN0554928

Customer's Seal and Signature
K. Naresh

for DHANALAKSHMI ENTERPRISES(19-20)

Authorised Signatory

This is a Computer Generated Invoice

Passed for payment

G.V.P. COLLEGE OF ENGG. ... VISAKHAPATNAM

S/N: PDP3K82843888 S/N: PDP3K82844888 S/N: PDP3K82873888 S/N: PDP3K82829888 S/N: PDP3K82839888

BHADRA SECURITY SOLUTIONS

D.No: 2-132, Street No:3, Adarsh Nagar, Visakhapatnam - 530040
Tel: +91 91 88885 85109, +91 74165 52885.

Original for Recipient

GSTIN: 37AIGPB5284P2ZQ

Tax Invoice

Invoice No:	29		Transport Mode:	
Invoice date:	30.08.2019		Vehicle number:	
Reverse Charge (Y/N):			Date of Supply:	
State: Andhra Pradesh	Code	37	Place of Supply	

Bill to Party			Ship to Party	
To,			To,	
M/s. Gayatri Vidya Parishad College for Women, Visakhapatnam.			M/s. Gayatri Vidya Parishad College for Women, Visakhapatnam.	
GSTIN:			GSTIN:	
State: Andhra Pradesh	Code	37	State: Andhra Pradesh	Code 37

S. No.	Product Description	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total
1	Ben Q Projector (MS-550)	No	5	20,650.00	103,250.00		103,250.00	14	14,455.00	14	14,455.00	132,160.00
	Total		5		103,250.00	-	103,250.00		14,455.00		14,455.00	132,160.00

Total Invoice amount in words		
Rupees : One Lakh Thrity Two Thousend One Hundrad and Sixty Rupees Only.	Total Amount before Tax	103,250.00
	Add: CGST	14,455.00
	Add: SGST	14,455.00
	Total Tax Amount	28,910.00
	Total Amount after Tax:	132,160.00
	Rounded Off to	

Bank Details

Bank: Andhra Bank, Acc No: 139611100000636
Branch : Adarsh Nagar,Visakhapatnam,
Bank IFSC: ANDB0001396
PAN Number: AIGPB5284P

Terms & conditions
1. 100% Advance Payment.
2. Two Years Manufactuter Warrenty.

Receivers Signature

For Bhadra Security Solutions

BHADRA SECURITY SOLUTIONS VIZAG

Authorised Signatory

G.V.P. COLLEGE OF ENGG. FOR WOMEN VISAKHAPATNAM

19. Security

Tax Invoice
CASH / CREDIT

DHANALAKSHMI ENTERPRISES(19-20)
DOOR N 5-74/1 K S PLAZA
OPP DURGA THEATER CHANDRAMPALEM
MADHURWADA VISAKHAPATANAM
GSTIN/UIN: 37AANFD8931E1Z7
State Name : Andhra Pradesh, Code : 37
Contact : 0891-2529109,9494464671
E-Mail : anilkumar65@live.in

Invoice No. 2235	Dated 27-Feb-2021
	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Terms of Delivery	

Buyer
GVP COLLEGE OF ENGG FOR WOMENS
KOMMADI
MADHURWADA
State Name : Andhra Pradesh, Code : 37

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**WIPRO GARNET 22W LED BATTEN**	9405	**60 nos**	267.86	nos		**16,071.60**
2	**TIBCON 2.5OIL CAPACITOR**	8532	**50 nos**	25.42	nos		**1,271.00**
3	**WIPPRO STARTER**	8504	**50 nos**	8.47	nos		**423.50**
4	**WIPRO 36W TUBE**	8539	**30 nos**	33.90	nos		**1,017.00**
5	**WIPRO 9W GARNET LED LAMP**	9405	**30 nos** *(1.00 cass)*	80.36	nos		**2,410.80**
							21,193.90
	CGST						**1,352.99**
	SGST						**1,352.99**
	ROUND OFF						**0.12**
	Total		**220 nos**				**₹ 23,900.00**

Received the Contents of the Bill No. 2235 In good condition and entered in ... Register Page No's 66 ... Bill may be passed for Rs. 23900/00 only.

66

Head of the Department

For Maintenance purpose
Use each component judiciously

Amount Chargeable (in words)
: Twenty Three Thousand Nine Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	18,482.40	6%	1,108.95	6%	1,108.95	2,217.90
8532	1,271.00	9%	114.39	9%	114.39	228.78
8504	423.50	9%	38.12	9%	38.12	76.24
8539	1,017.00	9%	91.53	9%	91.53	183.06
Total	**21,193.90**		**1,352.99**		**1,352.99**	**2,705.98**

Tax Amount (in words) : **INR Two Thousand Seven Hundred Five and Ninety Eight paise Only**

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 : **UNION BANK OF INDIA (C C)**
A/c No. : **549205080000102**
Branch & IFS Code: **UBIN0554928**

Customer's Seal and Signature
K. Naresh

for DHANALAKSHMI ENTERPRISES(19-20)

Authorised Signatory

This is a Computer Generated Invoice

Passed for payment

VISAKHAPATNAM * G.V.P. COLLEGE

20. Electricals Infra

Electrical 19-20

Visakhapatnam
17/12/2019

M.Krishna,
Asst Professor,
G.V.P.C.E. W,
Madhurawada.

To,
The Principal,
G.V.P.College of Engineering for Women,
Madhurawada.

Respected Sir,

Sub: Purchase of wiring requirements for smart class and street lights reg.

This is to bring to your kind notice that we need to purchase wiring requirements for new smart class and street lights for our college campus. Pooja Light House electrical supplier is providing quality equipment for our college. Hence, I recommended Pooja Light House supplier for electrical equipments. Details of requirement are attached for the reference.

Thanking You Sir,

To enable proper lighting in the campus, the electrician and Incharge are required to make purchases. If the items are finalised go ahead

G.V.P. COLLEGE OF ENGG. FOR ... VISAKHAPATNAM

Yours Sincerely,

M.Krishna

Date : 05/01/2016

To

Hardware Engineer, Maitenance
G.V. P. college of Engineering for women
Madhurawada
Visakhapatnam - 48

This is to bring into your kind notice that 4 computers in Digital library are not working. Kindly look into the matter and do needful.

Thanking you

R. Anuradha
LIBRARIAN
G.V.P. College of Engineering for Women
VISAKHAPATNAM

05/01/2016

To check the 4 system
1 - is RAM Replace the RAM
1 - HDD Replace the HDD
Another 2 is O.S. problem install the OS
All the 4 systems are working

K. Surimathi.

03/05/2017

To
Hardware Engineer, Maintenance
G.V.P. College of Engineering for women,
Madhurawada
Visakhapatnam - 48

Sir
It is noticed that the internet connectivity speed is low. Kindly look into it.

Thanking you

R. Anuradha
LIBRARIAN
G.V.P. College of Engineering for Wom...
VISAKHAPATNAM

03/05/2017

To check the network to solve the issue
R. Sumbath.

GVP COLLEGE OF ENGG FOR WOMEN * VISAKHAPATNAM

14/02/2018

To
Hardware Engineer, Maintenance
G.V.P. College of Engineering for women,
Madhurawada
Visakhapatnam-48

Sir
It is observed that 2 computer systems in digital library are not working. Kindly do needful.

Thanking you

R Anuradha
LIBRARIAN
G.V.P. College of Engineering for Women
VISAKHAPATNAM

16/02/2018
Because of OS that 2 systems are down, to solve the problem (install the OS)

K. Sumtaty

2|11|2019

To
Hardware Engineer
G.V.P College of Engineering for women
madhurawada
Visakhapatnam - 48

Sir
It is noticed that 1 keyboard is not working in digital library. Pl attend to the problem.
Thanking you

R. Anuradha
LIBRARIAN
G.V.P. College of Engineering for Women
VISAKHAPATNAM

3/11/2019
Change the key board
G. Appalaraju

GVP COLLEGE OF ENGG FOR WOMEN * VISAKHAPATNAM *

9/01/2020

To

Hardware Engineer, Maintenance.

G.V.P. college of Engineering for women

Madhurawada,

Visakhapatnam - 48.

Sir

This is to bring into your kind notice that 1 computer and 1 key board is not working in digital library. Kindly attend to the problem.

Thanking you.

R. Anuradha

LIBRARIAN

G.V.P. College of Engineering for Women

VISAKHAPATNAM

10/01/2020

to solve the issue of computer & keyboard

G. Appalaraju

GVP COLLEGE OF ENGG FOR WOMEN * VISAKHAPATNAM *

Date 22/03/2021

To
Hardware Engineer, Maintenance.
G.V.P. College of Engineering for women
Madhurawada
Visakhapatnam - 48
Sir
This is to bring into your kind notice that
2 mouse and one key board is not working
Kindly attend to the Problem.
Thanking you

R. Anuradha

23/03/2021
Replace the Mouse and keyboard

G. Appalaraju