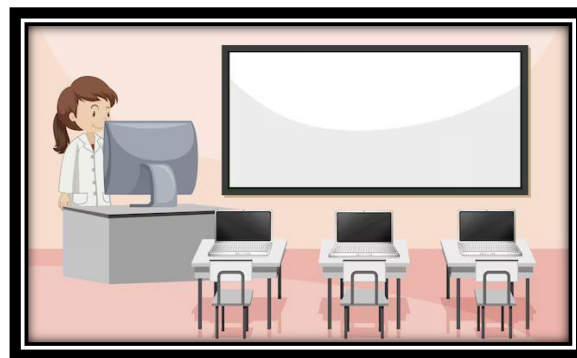
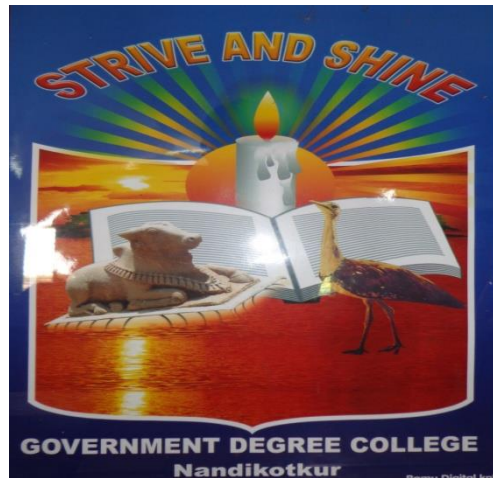


Government Degree College, Nandikotkur



COMPUTER PURCHASE BILLS

Government Degree College, Nandikotkur

4.3.2.1: Number of computers available for students usage during the latest completed academic year

COMPUTER PURCHASE BILLS ABSTRACT

SNO	LAB NAME	ITEM NAME	COMPUTERS AVAILABLE	BILL PAGE NUMBER	REMARKS
1	COMPUTER LAB	ACER	2	1	
2		DESKTOP INTEL CELERON	2	3	
3		DESKTOP INTEL PENTIUM	2	2	
4	JKC LAB	ACER COMPUTERS	30	4	
5	SKILL HUB LAB	HP LAPTOPS	30	5	LAPTOPS ARE ISSUED FROM AP STATE SKILL DEVELOPMENT COOPERATION(APSSDC),DIST. SKILL DEVELOPMENT OFFICERS, NANDYAL


PRINCIPAL
Govt. Degree College
NANDIKOTKUR-518401
Nandyal Dist, A.P.

CLUSTER INFOTECH

102, DHANRAJU APARTMENTS, 54/A, VENGALARAO NAGAR, HYDERABAD-50

Phone : 55562902, 55562903, 23712598. Fax : 23703922

Email : sales@clusterinfotech.com

INVOICE CUM DELIVERY CHALLAN

To,
The Principal, BDC, Nandikotkur
Govt. Degree College
Nandikotkur, Kurnool (Dt.)
Through The Managing Director
AP Technology Services Ltd., Hyderabad

Invoice No 699
Date: 01-12-2004
P.O. No. 1160/HWP2/2004-20
05
P.O. Dt 08/11/2004

Sl No	Product Name	Qty	Rate	Total Amount
1	ACER POWER 200S/AMD 2600/128/40GB/512X/KB/DPI Mouse/Linux ACER POWER SLE-AL with AMD Athlon XP 2400+, VIA KM 266 Chipset, 128MB DDR RAM, 40GB HDD, 52X CDROM Drive, 1.44MB FDD, 10/100 Mbps NIC, 15" COLOR Monitor, 104Keys Keyboard, Scroll Mouse, LINUX	2	19466.00	38932.00

PAID Rs.
Vide Cheque No.
Date

Rupees in words

TOTAL 38,932.00

THIRTY EIGHT THOUSAND NINE HUNDRED AND THIRTY TWO ONLY

RECEIVED THE ABOVE GOODS IN GOOD CONDITION

For CLUSTER INFOTECH

SIGNATURE


AUTHORISED SIGNATORY.

NOTE :

1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED
2. INTEREST WILL BE CHARGED @24% IF THIS PAYMENT IS NOT MADE ON OR BEFORE DUE DATE.

SUBJECT TO HYDERABAD JURISDICTION ONLY.

APBST: PJ1/10/2/2367/97-98 CST: PJ1/10/2/1742/97-98 Valid from 26-05-97.

E. & O.E

apts

andhra pradesh technology services Ltd.

BRKR Bhavan B-block 4th floor, Tankbund Road, Hyderabad , AP 500 029,
Phones: (40) 23220305, 23221760, 23224289, 23223865 Fax: (40) 23228057, 23227458

VX NO. 50/

Proforma Invoice No 1510/HWI6/2006-2007

Dated : 10/03/2007

To
The Principal
GOVT. DEGREE COLLEGE, NANDIKOTKUR
Nandikotkur - 518 401

PIN : 401

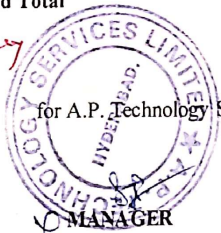
Ref : Your letter/Indent No :Fax Message Dt: 02/03/2007

S NO	ITEM DESCRIPTION	Qty	Unit Price	AMOUNT
1	<u>Desktop</u> Desktop-Intel Pentium D 820 @ 2.80 GHz/ 2x1 MB Cache / 512 MB Ram / 1.44 MB FDD / I 945 G\ Chipset / 160 GB HDD / Combo(DVD+CD-Rw) with MM Kit / 17" Color Monitor / NIC / Keyboard / Mouse / Ports / Windows XP Prof. with REC. CD.	2	35,000.00	70,000.00
2	<u>UPS</u> 600 VA LI UPS with 24 AH Battery or higher	2	5,000.00	10,000.00

Total Value 80,000.00
APTSL Service Charges 4,000.00
Grand Total 84,000.00
84,000.00

passed to R: 84,000/- (Eighty four thousand only)


15.3.07
PRINCIPAL (PAC)
Government Degree College
NANDIKOTKUR-518 401.


for A.P. Technology Services Ltd.
MANAGER
Hardware Purchasing

- NOTE: 1. Advance Stamped receipt is enclosed.
2. Amount may be paid in favour of "Managing Director , A.P. Technology services Ltd." by way of crossed Demand Draft/Cheque.
3. This invoice is generated based on indicative prices only. Actual prices of procurement will be decided based on competitive bidding process. Hence this invoice is only for the purpose of administrative sanction. It should not be used for comparison of prices with market prices.
4. This invoice is issued under presumption that department will place indent for procurement with APTS only. Hence this invoice should not be used for procurement by department directly.
5. The department is requested to indicate the location details where the supplies are to be made in the following proforma.
6. Price indicated in the Proforma Invoice will be valid for a period of 60 days from the date of issue of Proforma Invoice.

S.No	Name of the Office / Sub-Office with postal address where deliveries are to be made.	Phone Number	Contact Person

apts

andhra pradesh technology services Ltd.

BRKR Bhavan B-block 4th floor, Tankbund Road, Hyderabad , AP 500 029,
Phones: (40) 23220305, 23221760, 23224289, 23223865 Fax: (40) 23228057, 23227458

Proforma Invoice No 1591/HW16/2006-2007

Dated : 15/03/2007

To
The Principal
GOVT. DEGREE COLLEGE, NANDIKOTKUR
Nandikotkur - 518 401

PIN : 401

Ref : Your letter/Indent No :Telephonic Request Dt: 15/03/2007

S No	ITEM DESCRIPTION	Qty	Unit Price	AMOUNT
1	Desktop- Intel Celeron @ 2.66 Ghz or Higher / 256 K Cache/VIA Chipset / 256 MB RAM/80 GB HDD / 1.44MB FDD / 15" CRT Monitor / 52x CD Rom with MM Kit / Keyboard / Mouse / E-Card / Ports / OS - Linux / Windows XP Prof. with REC. CD.	2	25,000.00	50,000.00

Total Value 50,000.00
APTSL Service Charges 2,500.00
Grand Total 52,500.00

Passed for Rs: 52,500/-
(CFH for house - five hundred only)


15.3.07
PRINCIPAL (FAC)
Government Degree College
NANDIKOTKUR-518 401.

for A.P. Technology Services Ltd.


MANAGER
Hardware Purchasing

- NOTE: 1. Advance Stamped receipt is enclosed.
2. Amount may be paid in favour of "Managing Director , A.P. Technology services Ltd." by way of crossed Demand Draft/Cheque.
3. This invoice is generated based on indicative prices only. Actual prices of procurement will be decided based on competitive bidding process. Hence this invoice is only for the purpose of administrative sanction. It should not be used for comparison of prices with market prices.
4. This invoice is issued under presumption that department will place indent for procurement with APTS only. Hence this invoice should not be used for procurement by department directly.
5. The department is requested to indicate the location details where the supplies are to be made in the following proforma.
6. Price indicated in the Proforma Invoice will be valid for a period of 60 days from the date of issue of Proforma Invoice.

S.No	Name of the Office / Sub-Office with postal address where deliveries are to be made.	Phone Number	Contact Person

INVOICE**Computer India**

1-1-17, Lane Opp. Sudarshan
35mm Theatre, RTC X Road
Hyderabad - 500 020
Ph No. 2765 0396 / 2760 3436 / 27611669
E-Mail : prajkumar67@yahoo.co.in

Buyer

The Principal,
Govt. Degree College,
Nandikotkur, Kurnool Dist.
PIN - 518 401

Invoice No.	Dated
Sales/VAT/31	28-Apr-2012
Delivery Note	Mode/Terms of Payment
VAT/31	Asper Purchase Order
Supplier's Ref.	Other Reference(s)
VAT/31	Sir
Buyer's Order No.	Dated
0008/HWP1/2012-2012	5-Apr-2012
Despatch Document No.	Dated
VAT/31	28-Apr-2012
Despatched through	Destination
Service Engg	Nandikotkur - Kurnool Dist.
Terms of Delivery	
IMM	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Acer Desktop System Model: M 200-H61 Specifications As Per Purchase Order	30 No.	20,813.00	No.	6,24,390.00
Total		30 No.			₹ 6,24,390.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Lakh Twenty Four Thousand Three
Hundred Ninety Only

PRINCIPAL
GOVT. DEGREE COLLEGE
NANDIKOTKUR-518 401

Company's VAT TIN : 28780207037

Declaration

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

for Computer India

Authorized Signatory

This is a Computer Generated Invoice

Date:03/08/2022
Nandyal

To
Govt. Degree College Principal,
Nandikotkur.
From
Ap State Skill Development Corporation,
Dist. Skill Development Officer,
Nandyal.

Respected Sir/Madam,

Skill Development Corporation 30 Laptops with charges and Bags Submitted
to Govt. Degree College Nandikotkur for Skill Hub Training Purpose. Laptops Details are
mentioned below I, e.,

S.No	Laptop Make & Model	Laptop Serial Number	Charger Serial Number
1	HP-HP-245-G5 laptop	5CG7211D0L	WFTLQ0CNJ66CX6
2	HP-HP-245-G5 laptop	5CG72113Z8	WFTLQ0CGC688A8
3	HP-HP-245-G5 laptop	5CG72113D6	WFTLQ0CGC68L9H
4	HP-HP-245-G5 laptop	5CG72113TS	WFTLQ0CNJ66N7E
5	HP-HP-245-G5 laptop	5CG7210ZTY	WFTLQ0CNJ66D3F
6	HP-HP-245-G5 laptop	5CG7211BYG	WFTLQ0CGC688S1
7	HP-HP-245-G5 laptop	5CG7210Y8M	WFTLQ0CGC000S4
8	HP-HP-245-G5 laptop	5CG72113W1	WFTLQ0CGC688A6
9	HP-HP-245-G5 laptop	5CG7210WJP	WFTLQ0CGC689C6
10	HP-HP-245-G5 laptop	5CG72113FX	WFTLQ0CNJ66D57
11	HP-245-G5 laptop	5CG7211BV5	WFTLQ0CNJ66NC3
12	HP-245-G5 laptop	5CG7210Z3S	WFTLQ0CGC688SR
13	HP-245-G5 laptop	5CG72119WQ	WFTLQ0CGC68J8C
14	HP-245-G5 laptop	5CG7210ZK2	WFTLQ0CGC6886X
15	HP-245-G5 laptop	5CG7211B2B	WFTLQ0CGC688S3
16	HP-245-G5 laptop	5CG7211XW4	WFTLQ0CGC68TD0
17	HP-245-G5 laptop	5CG7211C56	WFTLQ0CNJ66N7H
18	HP-245-G5 laptop	5CG72111KT	WFTLQ0CGC68JMX

19	HP-245-G5 laptop	5CG7210YXB	WFTLQ0CGC68CPV
20	HP-245-G5 laptop	5CG721QV5H	WFTLQ0CGC68JE4
21	HP-240-G5-Laptop	5CG 7232FDN	WFTLBOA 3U 70032
22	HP-240-G5-Laptop	5CG 72338Y2	WFTLBOA 3U 7002Y
23	HP-240-G5-Laptop	5CG 72337VX	WFTLBOA 1R 70JG6
24	HP-240-G5-Laptop	5CG 7232DD6	WFTLBOA 3U 7009S
25	HP-240-G5-Laptop	5CG 7232H8J	WFTLBOA 3U 70FR8
26	HP-240-G5-Laptop	5CG 72336TD	WFTLBOA 3U 7009V
27	HP-240-G5-Laptop	5CG 7232G7G	WFTLBOA 3U 7003G
28	HP-240-G5-Laptop	5CG 72338NW	WFTLBOA 3U 7003D
29	HP-240-G5-Laptop	5CG 723374D	WFTLBOA 3U 7002L
30	HP-240-G5-Laptop	5CG 7232DQV	WFTLBOA 1R 70JGD

Thanking you

Signature of Skill Training Co-ordinator

Signature of College Principal

C. Venkata Ramana

Deekad
3/8/2022

Shri Ravi
05/8/2022
Skill Hub Coordinator

PRINCIPAL
Govt. Degree College
NANDIKOTKUR-518401
Kurnool Dist. A.P.

T-Thamisi Rani

Sun
Prathap