



SESHADRI RAO GUDLAVALLERU ENGINEERING COLLEGE

(An Autonomous Institute with Permanent Affiliation to JNTUK, Kaknada)

Seshadri Rao Knowledge Village, GUDLAVALLERU-521 356, Krishna District, A.P., India

(Approved by AICTE, New Delhi and Permitted by A.P. State Government)

Accredited by NAAC

Phone Nos. 08674-273737, 273888, Mobile: +91 9848779121 Fax No. 08674-273957

E-mail: principal@gecgudlavalleru.ac.in, office@gecgudlavalleru.ac.in, Web: www.gecgudlavalleru.ac.in

Total amount spent on developing facilities for consultancy

AY: 2021-22

| S.No | Name of the Equipment | Year of Purchase | Amount in Lakhs | Name of the supplier/ Brand |
|-------|--|------------------|-----------------|---------------------------------------|
| 1 | 30cm dia sevice set | 2022 | 9865 | Aimil |
| 2 | 20cm dia 1.7 mm size sieve | 2022 | 1233 | Aimil |
| 3 | Penetration needle | 2022 | 202 | Aimil |
| 4 | Hot air oven | 2022 | 47329 | Aimil |
| 5 | Tamping rod | 2022 | 247 | Aimil |
| 6 | Acer i5 Systems - 13 Systems(OS&NW/WT Lab) | 2022 | 578500 | Laser Technologies, Vijayawada / ACER |
| 7 | Acer i5 Systems 25 Systems(DS&OST Lab) | 2022 | 1112500 | Laser Technologies, Vijayawada / ACER |
| 8 | Acer i5 Systems -22 Systems(DB&DT Lab) | 2022 | 979000 | Laser Technologies, Vijayawada / ACER |
| 9 | Acer i5 Systems-3 (AI Lab) | 2022 | 133500 | Laser Technologies, Vijayawada / ACER |
| 10 | Acer i5 Systems-2 (Data Science Lab) | 2022 | 89000 | Laser Technologies, Vijayawada / ACER |
| 11 | Acer i5 Systems - 13 Systems(OS&NW/WT Lab) | 2022 | 578500 | Laser Technologies, Vijayawada / ACER |
| 12 | Acer i5 Systems 25 Systems(DS&OST Lab) | 2022 | 1112500 | Laser Technologies, Vijayawada / ACER |
| 13 | Acer i5 Systems -22 Systems(DB&DT Lab) | 2022 | 979000 | Laser Technologies, Vijayawada / ACER |
| 14 | Acer i5 Systems-3 (AI Lab) | 2022 | 133500 | Laser Technologies, Vijayawada / ACER |
| 15 | Acer i5 Systems-2 (Data Science Lab) | 2022 | 89000 | Laser Technologies, Vijayawada / ACER |
| 16 | Acer Veriton Desktop Systems i5, 1 TB HDD, 8GB RAM,LED Monitor | 2022 | 267000 | Laser Technologies |
| 17 | Acer Veriton Desktop Systems i5, 1 TB HDD, 8GB RAM,LED Monitor | 2022 | 267000 | Laser Technologies |
| Total | | | 6377875 | |

IQAC
IQAC

Principal
Seshadri Rao



Corporate Office: Naimex House, A-8, Mohan Co-operative Industrial Estate, Mathura Road, New Delhi 110044, India
Phone: 91-11-61310200 Fax: 91-11-26950011 Email: info@aimil.com Website: www.aimil.com

TAX INVOICE

Supplier PAN No: AACCA7217J
Supplier Code: C06958

GUDLAVALLERU ENGG. COLLEGE
SESHADRI RAO KNOWLEDGE VILLAGE
GUDLAVALLERU,
521356 - KRISHNA
ANDHRA PRADESH (India)
State Code: 37
Contact: DR S ESWAR, Tel: 9491969339
GSTIN: PAN:

AIMIL GST NO: 07AACCA7217J1ZQ
Invoice No: TG2203574
Dated: 13-09-22

OA No: C221812
OA Date: 20-08-22

Place of Supply: ANDHRA PRADESH (37)

Customer PAN No: 00001

GUDLAVALLERU ENGG. COLLEGE
SESHADRI RAO KNOWLEDGE VILLAGE
GUDLAVALLERU,
521356 - KRISHNA
ANDHRA PRADESH (India)
State Code: 37
Contact: , Tel:
GSTIN:

Supplier Order No: NIL
Invoice Sheet No: HYD-SOP-CIVIL-2022-92317

QR Code
Dated: 25-07-22
Dated: 20-08-22

| Sl. No. | Description | HSN /SAC | Qty | Unit | Unit Price | Disc % | CGST | | SGST | | IGST | | Amount |
|---------|--|----------|------|------|------------|--------|------|------|------|------|------|----------|----------|
| | | | | | | | % | Amt | % | Amt | % | Amt | |
| | Shipment No. PLG2203685 | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| -05203 | Sieve G.I. Frame 30cm dia x 63mm | 96040000 | 1.00 | NO | 880.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.0 | 150.40 | 836.00 |
| -05205 | Sieve G.I. Frame 30cm dia x 50mm | 96040000 | 1.00 | NO | 880.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.0 | 150.48 | 836.00 |
| -05207 | Sieve G.I. Frame 30cm dia x 40mm | 96040000 | 1.00 | NO | 880.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.0 | 150.48 | 836.00 |
| -05209 | Sieve G.I. Frame 30cm dia x 31.5mm | 96040000 | 1.00 | NO | 880.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.0 | 150.48 | 836.00 |
| -05211 | Sieve G.I. Frame 30cm dia x 25mm | 96040000 | 1.00 | NO | 880.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.0 | 150.48 | 836.00 |
| -05213 | Sieve G.I. Frame 30cm dia x 20mm | 96040000 | 1.00 | NO | 880.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.0 | 150.48 | 836.00 |
| -05215 | Sieve G.I. Frame 30cm dia x 18mm | 96040000 | 1.00 | NO | 880.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.0 | 150.48 | 836.00 |
| -05217 | Sieve G.I. Frame 30cm dia x 12.5mm | 96040000 | 1.00 | NO | 880.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.0 | 150.48 | 836.00 |
| -05219 | Sieve G.I. Frame 30cm dia x 10mm | 96040000 | 1.00 | NO | 880.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.0 | 150.48 | 836.00 |
| -05222 | Sieve G.I. Frame 30cm dia x 6.3mm | 96040000 | 1.00 | NO | 880.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.0 | 150.48 | 836.00 |
| -05308 | Sieve Brass Frame 20cm dia x 1.70mm | 96040000 | 1.00 | NO | 1100.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.0 | 188.10 | 1045.00 |
| -51801 | Penetration Needle | 90249000 | 1.00 | NO | 180.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.0 | 30.78 | 171.00 |
| -9106 | Laboratory Electric Oven, with Digital Indicator | 85141000 | 1.00 | NO | 42220.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.0 | 7,219.62 | 40109.00 |



250deg C+/- 1 deg C with Air Circulation Fan, Range 50 deg to 250 deg C

Branches: Bengaluru, Bhubaneswar, Chandigarh, Chennai, Guwahati, Hyderabad, Indore, Kochi, Kolkata, Lucknow, Mumbai, Nagpur, Bangladesh, Pune, Vadodara



Aimil Ltd.
Instrumentation & Technologies

ASR

American Systems
REGISTRAR
ISO 9001:2015
7067

ANAB
ACCREDITED
MANAGEMENT SYSTEMS
CERTIFICATION BODY

Corporate Office: Naimex House, A-8, Mohan Co-operative Industrial Estate, Mathura Road, New Delhi 110044, India
 Invoice No: TG2203574
 Invoice Date: 13-09-22
 Phone: 91-11-61310200 Fax: 91-11-26950011 Email: info@aimil.com Website: www.aimil.com

| | | | | | | | | | | | | |
|-------|---|----------|---------|--------|------|------|------|------|------|------|--|-------------------|
| 45603 | Inside, Size 450x450x450mm Tamping Rod | 90249000 | 1.00 NO | 220.00 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.0 | 37.62 | 209.00 |
| | | | | | | | | | | | Sub Total | 49,894.00 |
| | | | | | | | | | | | CGST | 0.00 |
| | | | | | | | | | | | SGST/UTGST | 0.00 |
| | | | | | | | | | | | IGST | 8,980.92 |
| | | | | | | | | | | | TCS | 0.00 |
| | | | | | | | | | | | Total Sale Price with GST (Rs.) | 58,874.92 |
| | | | | | | | | | | | Invoice Rounding | 0.08 |
| | | | | | | | | | | | Net Amount | 58,875.00 |
| | | | | | | | | | | | | E & OE |

in Words **** FIFTY EIGHT THOUSAND EIGHT HUNDRED SEVENTY FIVE RUPEES ONLY

AIMIL (CIVIL)
 100% PAYMENT AFTER RECEIPT OF MATERIAL AND SUCCESSFUL INSTALLATION
 F.O.R DESTINATION
 SESHADRI RAO
 KNOWLEDGE VILLAGE
 BY ROAD
 GST EXTRA AS APPLICABLE
 AIMIL APPROVED
 TRANSPORTERS
 TRANSIT INSURANCE TO
 BE BORNE BY AIMIL LTD.

Products SUPPLIED SHALL HAVE WARRANTY AGAINST MANUFACTURING DEFECTS FOR 15 MONTHS FROM THE DATE OF INVOICE OR 12 MONTHS FROM THE DATE OF INSTALLATION WHICHEVER DATE IS EARLIER. Details of applicable Terms & conditions are given in the WARRANTY card attached with the Operating Manual of the Product.

Bank Details:

COUNT NAME : AIMIL LIMITED
 BANK NAME : STATE BANK OF INDIA
 BRANCH NAME : OKHLA INDUSTRIAL ESTATE, NEW DELHI
 ACCOUNT NO. : 10577119674 IFSC CODE : SBIN0000727
 CREDIT CODE : SBININBB248
 TYPE OF ACCOUNT : CASH CREDIT



For AIMIL LIMITED

Authorized Signatory

The World Health Organization has declared that the present Covid-19 outbreak constitutes a Public Health Emergency of International Concern. Aimil is monitoring the situation regularly and taking precautions to ensure that our employees stay safe and healthy.

Due to travel bans across the world, international flights carrying goods have been disrupted, and there could be a delay in the supply of spare parts, products and accessories. Due to the evolving and unforeseeable nature of this pandemic, we consider this a Force Majeure event. We apologize for any inconvenience caused due to these delays. We remain strongly committed to serving all our customers, and ensure our best possible efforts to resolve issues as they arise."



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(An Autonomous Institute with Permanent Affiliation to JNTUK, Kakinada)

Seshadri Rao Knowledge Village, GUDLAVALLERU-521 356, Krishna District, A.P., India

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Accredited by NAAC with 'A' Grade

Phone Nos. 08674-273737, 273888, Mobile: 9848779121 Fax No. 08674-273957

e-mail: principal@gecgudlavalleru.ac.in, office@gecgudlavalleru.ac.in, Web: www.gecgudlavalleru.ac.in

VALLURUPALLI SATYANARAYANA RAO
Secretary & Correspondent

To
Aimil Ltd,
314-316, 3rd Floor,
Swapnalok Complex, S. D. Road,
Secunderabad, Telangana - 500 003

Dt. 25-07-2022

Sir,

Sub: - Purchase order of lab equipment for Transportation Engineering Lab – Reg.
Ref:- Your quotation dated 19-07-2022.

xx x x x x x x x

With reference to the above, we are pleased to place an order for supplying of the below mentioned items with the terms and conditions mentioned.

| S. No | Description of item | Quantity | Rate (Rs.) | Discount | Total Amount (Rs.) |
|-------------|---|----------|------------|----------|--------------------|
| 1 | 30cm Diameter Sieves Set (63mm, 50mm, 40mm, 31.5mm, 25mm, 20mm, 16mm, 12.5mm, 10mm and 6.3mm) | 1 | 8,800.00 | 5% | 8,360.00 |
| 2 | 20cm Diameter 1.7mm size sieve | 1 | 1,100.00 | 5% | 1,045.00 |
| 3 | Penetration Needle | 1 | 180.00 | 5% | 171.00 |
| 4 | Hot Air Oven (Chamber size 450x450x450mm) | 1 | 42,220 | 5% | 40,109.00 |
| 5 | Tamping Rod | 1 | 220 | 5% | 209.00 |
| Total | | | | | 49,894.00 |
| GST @ 18% | | | | | 8,980.92 |
| Grand Total | | | | | 58,875.00 |

(Fifty Eight Thousand Eight Hundred and Seventy Five Rupees Only)

Terms & Conditions:

1. F.O.R Destination
2. Delivery : Period within 6 to 8 weeks from the date of confirmation of order
3. Warranty: 12 months against any manufacturing defects
4. Payment : 100% payment after receiving and successful commissioning of equipment.

Yours faithfully,


Principal


Secretary & Correspondent

Copy to HoD, Civil
Copy to Society File

INDENT

SESHADRI RAO GUDLAVALLERU ENGINEERING COLLEGE

Seshadri Rao Knowledge Village, GUDLAVALLERU

DEPARTMENT OF CIVIL ENGINEERING

INDENT No.1 FOR PURCHASE OF EQUIPMENT FOR TRANSPORTATION ENGINEERING LAB FOR YEAR 2022-2023

Budget sanctioned for the year 2022-2023 **4,00,000-00**
Budget amount spent so far **NIL**
Present indent amount **58,875-00**
Total cost including present indent **58,875-00**
Balance of budget amount **3,41,125-00**

REF: APPROVED BY PURCHASE COMMITTEE

| Sl.No | Description of item | Quantity | Rate quoted per item | Total amount (Rs.) | Name and Address of supplier to whom order is to be placed |
|------------------------------|---|----------|----------------------|--------------------|--|
| 1 | 30cm Diameter Sieves Set (63mm, 50mm, 40mm, 31.5mm, 25mm, 20mm, 16mm, 12.5mm, 10mm and 6.3mm) | 1 | Rs. 8,360-00 | 8,360-00 | Aimil Ltd, 314-316, 3rd Floor, Swapnalok Complex, S. D. Road, Secunderabad, Telangana - 500 003 |
| 2 | 20cm Diameter 1.7mm sieve | 1 | Rs. 1,045-00 | 1,045-00 | |
| 3 | Penetration Needle | 1 | Rs. 171-00 | 171-00 | |
| 4 | Hot Air Oven | 1 | Rs. 42,220-00 | 42,220-00 | |
| 5 | Tamping Rod | 1 | Rs. 209-00 | 209-00 | |
| Total (including Tax) | | | | 58,875-00 | |

In words Rupees: Fifty Eight Thousand Eight Hundred and Seventy Five Rupees Only

S. Eswar

Lab Incharge

[Signature]
Head of the department

[Signature]
Vice Principal Administration

[Signature]
Principal

[Signature]
Secretary & Correspondent

SESHADRI RAO GUDLAVALLERU ENGINEERING COLLEGE

(An Autonomous Institute with Permanent Affiliation to JNTUK, Kakinada)
Seshadri Rao Knowledge Village, Gudlavalleru

Department of Computer Science and Engineering

23rd February 2022

To
The Principal,
Seshadri Rao Gudlavalleru Engineering College,
Seshadri Rao Knowledge Village
GUDLAVALLERU.

Through Vice Principal – Administration

Sir,

Sub: Request for sanction of Computers for CSE Department
under Non-Recurring budget - Reg.

We require the following equipment for CSE Department.

| S.No. | Particulars | Cost per item (Rs.) | No.'s | Amount Rs. (Approximately) |
|--------------|---|---------------------|-------|----------------------------|
| 1 | Acer Desktop System: • Intel Core i5 Processor • 8 GB DDR4 SD RAM Single slot • 1 TB SATA Hard Disk Drive • Acer 19.5" LED Monitor • Acer USB Keyboard / Optical Mouse/ DOS • 3 Years on site Warranty | 45,000.00 | 55 | 24,75,000.00 |
| Total Amount | | | | 24,75,000.00 |

Budget Sanctioned for an academic year 2021-22
Amount spent till date

Amount (Rs.)
45,00,000.00
5,17,500.00

Balance amount of budget

39,82,500.00

Present Indent amount Rs.24,75,000,00/-

Hence, I request you to sanction the Computers under Non-Recurring budget of CSE Department for the academic year 2021-22.

Thanking you,

Yours faithfully,


(Dr. M. BABU RAO)
HoD, CSE



LASER TECHNOLOGIES

40/5/3-13, 2nd Floor, Krishna Dist., Petroleum Dealers Association Building,
Svam Nagar, Tikkle Road, VJAYAWADA 10. Ph: 2493783, Mobile: 9440157778
Email: lasertechnologies@rediffmail.com

Ref : LT/HWS/VJA/21-22/139,
Dt : 26-02-2022.

To
The Principal,
Gudlavalluru Engineering College,
Seehadri Rao Knowledge Village,
Gudlavalluru.

Sub: Revised Proposal for Supply of Acer Desktop Systems.....Reg.

We thank you very much for kind co-operation extended by you and also we sincerely thank you for giving us an opportunity to quote for the requirements. With reference to the above subject, we are herewith submitting our Technical and Commercial proposal for the same. We hope it suffices your requirements and look forward for your favorable early reply.

| S. No. | Item Description | Qty. | Unit Price Rs. | Total Amount Rs. |
|--------|--|----------|----------------|------------------|
| 1. | Acer Veriton M200 Desktop System : - Intel Core i5-11400 11 th Gen Processor - Intel H510 Mother Board - 8 GB DDR4 RAM - 512 GB SSD - 19.5" WFTF Monitor - Acer USB Keyboard - Acer USB Optical Mouse - DOS / 5 Years Warranty | 100 no.s | @ 44,500/- | Rs. 44,50,000/- |
| 2. | Acer Veriton M200 Desktop System : - Intel Dual Core G6400 Processor - 4 GB DDR4 RAM - 1 TB SATA HDD - 19.5" WFTF Monitor - Acer USB Keyboard - Acer USB Optical Mouse - DOS / 5 Years Warranty | 05 no.s | @ 31,000/- | Rs. 1,50,000/- |

TERMS & CONDITIONS:

1. Delivery : 6-8 Weeks.
2. Payment : 50% Advance 50% Against Delivery
3. Price : Inclusive of all Taxes
4. Validity : 10 Days.

Thanking you and assuring our best services at all times and looking for long-term business association with your esteemed Organization.

Thanking You

For Laser Technologies

(R. SRINIVASA RAO)
Mobile No. 9440157778
lasertechnologies@rediffmail.com

Authorised Sales & Service Distributors for A.P.



Quotation

Quotation No # DBAT/SRGECE I5 5y Final/21-22/112

Quotation Date March 02, 2022



Quotation From

DBA Technologies

33-25-35/B, First Floor, Vemula Syamaladevi Street, Kasturibaipet, Main Road, Vijayawada, Vijayawada,

Andhra Pradesh, India, 520010

GSTIN: 37AERPJ5343L1ZX

Quotation For

**THE PRINCIPAL-SESHADRI RAO GUDLAVALLERU
ENGINEERING COLLEGE
VIJAYAWADA,
Andhra Pradesh, India.**

| Item | GST Rate | Quantity | Rate | Amount | CGST | SGST | Total |
|------|----------|----------|------|--------|------|------|-------|
|------|----------|----------|------|--------|------|------|-------|

1. Acer Veriton M200 Desktop

18%

1

₹37,750

₹37,750

₹3,397.50

₹3,397.50

₹44,545

HS10, C15 11400, 8 GB DDR4 RAM,
512 GB SATA SSD, No ODD,
Free Dos, 19.5" W TFT,
5yrs onsite warranty,
USB KB, USB Mouse,
MT Chassis, No Serial Port,
No Parallel Port

Total (In words): FORTY FOUR THOUSAND FIVE HUNDRED FORTY FIVE RUPEES ONLY

| | |
|--------------------|----------------|
| Amount | ₹37,750 |
| SGST | ₹3,397.50 |
| CGST | ₹3,397.50 |
| Total (INR) | ₹44,545 |

Terms and Conditions

1. Taxes: All inclusive@18%
2. Payment: 100% against delivery
3. Mode of payment : DD in favor of "DBA Technologies", Payable at Vijayawada or Funds transfer to our Axis Bank, A/c No:- 069010200007139, A/C Name: DBA Technologies, IFSC code UTIB0000069.
4. Delivery: 4-6 weeks from the date of PO
5. Validity: The above price is valid up to 2nd March and for the minimum quantity of 80 no's only

For any enquiry, reach out via email at dbatech@yahoo.com, call on +91 98662 20763...



TECHNO-COMMERCIAL PROPOSAL

Dear Sir/Madam,

We are pleased to submit our revised financial proposal for **Acer Veriton M200 Desktops**. Please find the below:

Quotation: Acer Veriton M200 Desktops I5 512 SSD with 5 Years Warranty

| Part No | Description | Unit Price | Qty | Sub Total | GST 18% | Total |
|---|--|--------------|-----|--------------|-------------|--------------|
| Acer Veriton M200 Desktops I5 512 SSD with 5 years warranty | | | | | | |
| COMPONENTS | | | | | | |
| 1 | Acer Veriton M200 - H510, Ci5 11400, 8GB DDR4 RAM, 512GB SATA SSD, No ODD, Free Dos, 19.5" WTFT, 5yrs onsite warranty, USB KB, USB Mouse, 26 Ltrs MT Chassis (Tower Model), No Serial Port, No Parallel Port | INR 38,350/- | 1 | INR 38,350/- | INR 6,903/- | INR 45,253/- |
| TOTAL COST OF INVESTMENT ON ACER VERITON M200 SSD WITH 5 YEARS WARRANTY DESKTOPS | | | | INR 38,350/- | INR 6,903/- | INR 45,253/- |

Quotation: Acer Veriton M200 Desktops Dual core

| Part No | Description | Unit Price | Qty | Sub Total | GST 18% | Total |
|--|--|--------------|-----|--------------|-------------|--------------|
| Acer Veriton M200 Desktops Dual Core 3 years warranty | | | | | | |
| COMPONENTS | | | | | | |
| 1 | Acer Veriton M200 - H510, PDC G6400, 8GB DDR4 RAM, 1TB HDD, No ODD, Free Dos, USB KB, USB Mouse, 19.5" WTFT, 3yrs On-Site Warranty, MT Chassis, No Serial Port, No Parallel Port | INR 27,850/- | 1 | INR 27,850/- | INR 5,013/- | INR 32,863/- |
| TOTAL COST OF INVESTMENT ON ACER VERITON M200 DUAL CORE 3 YEARS WARRANTY DESKTOPS | | | | INR 27,850/- | INR 5,013/- | INR 32,863/- |

Terms & Conditions:

- Tax: As mentioned above if any changes from Government the changes will be applicable while order.
- **Payment Terms:** 100% advance payment along with Purchase Order.
- All cheques / Demand Drafts are to be made payable at Hyderabad and to be drawn in favor of – **CloudAce Technologies Private Limited.**
- **Warranty:** As per the manufacturer

CLOUDACE TECHNOLOGIES PRIVATE LIMITED

A-10, Ramratan apartments, Temple Street, Kasturibaipapet, Vijayawada-520010, AndhraPradesh, India
 Ph: 91-40-40000338, Email: info@cloudace.in, www.cloudace.in



- All the purchase orders once firmly confirmed cannot be altered or cancelled
- Delivery: 8 to 10 Weeks from the date of Purchase Order with 100% Advance Payment.
- Delivery Charges & Others: Extra as applicable if any
- Validity: 10 days from the date of proposal
- The above prices are based on USD INR conversion which may vary if there is any conversion in the future.
- Contact TIN / Sales tax registration number ("Ship to" location) is compulsory to be shared in your Purchase Order.

| Bank Account Details: | |
|---|---------------------------------|
| Account Name: CloudAce Technologies Private Limited | Bank Name: Axis Bank |
| Branch: Parkash Nagar, Begumpet, Hyderabad | Account Number: 918020058313594 |
| Account Type: Current Account | IFSC Code: UTIB0001454 |
| SWIFT Code: AXISINBB068 | MICR Code: 500211041 |

We are glad to serve your esteemed organization and look forward to work with you soon.

Kindly contact us for further clarifications and look forward to receive your valued order at the earliest.

Yours sincerely,
CloudAce Technologies

SHIKHA
Head Office: 91-40-40004422

CLOUDACE TECHNOLOGIES PRIVATE LIMITED

Ramratan apartments, Temple Street, Kasturibaipapet, Vijayawada-520010, AndhraPradesh, India
Ph: 91-40-40000338, Email: info@cloudace.in, www.cloudace.in

SESHADRI RAO GUDLAVALLERU ENGINEERING COLLEGE

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Seshadri Rao Knowledge Village, Gudlavalleru

Department of Computer Science and Engineering

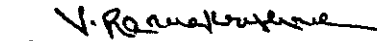
COMPARATIVE STATEMENT FOR PURCHASE OF **COMPUTERS**

| Sl. No. | Description of item | Quantity | Rate quoted by Companies with Address | | |
|------------------|--|--|--|---|--|
| | | | Cloudace Technologies. A-6, Ramratan apartments. Temple street, Kasturibaipapet. Vijayawada-520010, AP. Ph. 9959594422 | DBA Technologies D.No. #33-25-35/B, First Floor, Vemula SyamalaDevi Street Kasturibaipeta, Vijayawada PIN-520 010, 0866-6664562 | Laser Technologies, 40-5/3-13, 2nd floor, Petroleum Dealers Association Building, Syam Nagar, Tikkle Road, Vijayawada, Ph. 2493783 |
| 1 | ACER VERITON M200 Desktop System: Intel Core i5 11 th Gen Processor 8 GB DDR4 SD RAM Single slot /512 GB SATA SSD/ Acer 19.5" WFTT Monitor / Acer USB Keyboard / USB Mouse/ DOS/ 5 Years on site Warranty | 1 | 45,253.00 | 44,545.00 | 44,500.00 |
| 2 | ACER VERITON M200 Desktop System: Intel Dual Core G6400 Processor, 4GB DDR4 RAM Single slot /1 TB HDD/ Acer 19.5" WFTT Monitor / Acer USB Keyboard / USB Mouse/ DOS/ 5 Years on site Warranty | 1 | 32,863.00 | 31,801.00 | 31,800.00 |
| | Taxes | | Inclusive of all taxes(GST) | Inclusive of all taxes(GST) | Inclusive of all taxes(GST) |
| | Delivery period | | 8-10 Weeks | 4-6 Weeks | 4-6 Weeks |
| | Payment | | 100% as advance payment | 100% against delivery and successful installation. | 100% against delivery and successful installation. |
| | Validity | | 10 Days | 03/03/2022 | 10 Days |
| Recommendations: | | As the prices quoted for Laser Technologies, Vijayawada. Order may be placed to Laser Technologies, Vijayawada. | | | |


HOD


Vice Principal-Administration


Principal


Secretary & Correspondant



GUDLAVALLERU ENGINEERING COLLEGE

(An Autonomous Institute with Permanent Affiliation to JNTUK, Kaknada)

Seshadri Rao Knowledge Village, GUDLAVALLERU-521 356, Krishna District, A.P., India

(Approved by AICTE, New Delhi and Permitted by A.P. State Government)

Accredited by NAAC with 'A' Grade

Phone Nos. 08674-273737, 273888, Mobile: +91 9848779121 Fax No. 08674-273957

e-mail: principal@gecgudlavalleru.ac.in, office@gecgudlavalleru.ac.in, Web: www.gecgudlavalleru.ac.in

Dr. G. V. S. N. R. V. PRASAD

M.S., M.Tech., Ph.D.,

MISTE, MIETE, MIF, MCSI, MISRS, MIAPR, MCRSI

Principal

REF:SRGEC/PO/2022/76

3rd March 2022

To
Laser Technologies,
40-5/3-13, 2nd floor,
Petroleum Dealers Association Building, Syam Nagar,
Tikkle Road, Vijayawada, Ph. 2493783.

Dear Sirs,

Sub: Purchase Order for supply of the following items – Reg.
Ref: Your Quotation Ref No. LT/HWS/VJA/21-22/139, Dated 28-02-2022.

With reference to the above, we are pleased to place with you an order for supply of the following items for our college with the following terms and conditions.

| Sl. No. | Description | Qty. | Rate Per unit (Rs.) | Total Amount (Rs.) |
|---------|---|------|---------------------|---------------------|
| 1 | ACER VERITON M200 Desktop System: Intel Core i5 11th Gen Processor 8 GB DDR4 SD RAM Single slot /512 GB SATA SSD/ Acer 19.5" WFTT Monitor / Acer USB Keyboard / USB Mouse/ DOS/ 5 Years onsite Warranty | 112 | 44,500 | 49,84,000.00 |
| 2 | ACER VERITON M200 Desktop System: Intel Dual Core G6400 Processor, 4GB DDR4 RAM Single slot /1 TB HDD/ Acer 19.5" WFTT Monitor / Acer USB Keyboard / USB Mouse/ DOS/ 5 Years onsite Warranty | 5 | 31,800 | 1,59,000.00 |
| Total: | | | | 51,43,000.00 |

(Rupees Fifty one lakh forty three thousand only)

TERMS & CONDITIONS:

Taxes - Inclusive of Tax 18%
Delivery period - 4-6 weeks
Payment - 100% against delivery and successful installation.
Bill - Seshadri Rao Gudlavalleru Engineering College,
Gudlavalleru, Krishna Dist., A.P. – 521 356.

Yours faithfully,

PRINCIPAL

Secretary & Correspondent

Copy to :PO file / CSE Dept/ Asst. Sys. Admn.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

LASER TECHNOLOGIES
 #4D-5/3-13, 2ND FLOOR
 Krishna District Petrolers Dealers Asson Buildings
 Syam Nagar, Tikkie Road
 Vijaywada-10
 Ph: 0866-2403783
 GSTIN/UIN: 37AHEPR0483K1ZZ
 State Name : Andhra Pradesh, Code : 37
 Contact : 9440167778
 E-Mail : lasertechnologies@rediffmail.com

Invoice No. **GSTS244/21-22**
 Dated **30-Mar-22**
 Delivery Note
 Mode/Terms of Payment

Reference No. & Date.
 Other References

Buyer's Order No. **SRGEC/PO/2022/76**
 Dated **3-Mar-22**
 Dispatch Doc No.
 Delivery Note Date

Dispatched through
 Destination

Consignee (Ship to)
Gudlavalluru Engg. College
 Gudlavalluru - 521 356, Krishna Distict (A.P)
 State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
Gudlavalluru Engg. College
 Gudlavalluru - 521 356, Krishna Distict (A.P)
 State Name : Andhra Pradesh, Code : 37
 Place of Supply : Andhra Pradesh



| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate (Incl. of Tax) | Rate per | Amount | |
|---------|--|----------|----------|--------------|---------------------|---------------|-----------------------|-------------|
| 1 | ACER VERITON M200 Desktop System Intel Core i5-11th Gen Processor 8 GB DDR4 SD RAM 512GB SSD Drive Acer 19.5" LED Monitor Acer USB Keyboard Acer USB Optical Mouse DOS/ 5 Years Warranty | 84714900 | 18 % | 112 nos | 44,499.99 | 37,711.86 nos | 42,23,728.32 | |
| 2 | Acer Veriton Dual Core System Intel Dual Core G6480 Processor 4 GB DDR4 RAM 1 TB SATA HDD Acer 19.5" LED Monitor Acer USB Keyboard Acer USB Optical Mouse DOS/ 5 Years Warranty | 84716000 | 18 % | 6 nos | 31,800.00 | 26,949.15 nos | 1,34,745.75 | |
| | | | | | | | 43,58,474.07 | |
| CGST@9% | | | | | | | 9 % | 3,92,262.67 |
| SGST@9% | | | | | | | 9 % | 3,92,262.67 |
| | | | | | | | 0.59 | |
| | | | | Total | | | ₹ 51,43,000.00 | |

Amount Chargeable (in words)
INR Fifty One Lakh Forty Three Thousand Only

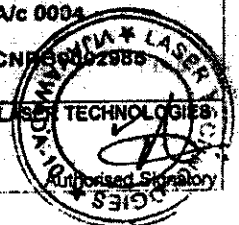
| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total |
|--------------|---------------|-------------|--------------------|-----------|--------------------|--------------------|
| | | Rate | Amount | Rate | Amount | |
| 84714900 | 42,23,728.32 | 9% | 3,80,135.55 | 9% | 3,80,135.55 | 7,60,271.10 |
| 84716000 | 1,34,745.75 | 9% | 12,127.12 | 9% | 12,127.12 | 24,254.24 |
| Total | | | 3,92,262.67 | | 3,92,262.67 | 7,64,525.34 |

Tax Amount (in words) : **INR Seven Lakh Eighty Four Thousand Five Hundred Twenty Five and Thirty Four 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 : Canara Bank, Occ A/c 0004
 A/c No. : 2985261000004
 Branch & IFS Code: Bharathi Nagar & CNR50042985

Customer's Seal and Signature



GEC/EEE/Depart. int/Equipment (Non-Rec)

Certified that the items in the invoice / bill have been received in good condition as per supply order and taken to stock in page Nos. 23 in the stock register in Stores EEE laboratory on 31/03/2022

RS. 44,500/-

Entered by Lab VC Budget VC H.O.B

GEC/English/ELCS/Equipment (Non-Rec)

Certified that the items in the invoice/bill have been received in good condition as per supply order and taken to stock in page Nos. 30 in the stock register in English stores ELCS laboratory on 31/03/2022

Dhak Core SIS-3

RS (95400/-)

Entered by Lab Incharge Head of Dept

SRGEC/LIB/EQUIP - COMP/21-22

Certified that the items in the invoice/bill have been received in good condition as per supply order and taken to stock in page Nos. 101 in the stock register in Library Equip Lab on 30.03.2022

Amount ₹ 63,600/-

Entered by Lab Incharge Head of Dept

IS System

CSE - 65 X 44,500 = 28,92,500/-
ECE - 40 X 44,500 = 17,80,000/-
IT - 06 X 44,500 = 2,67,000/-
EEE - 01 X 44,500 = 44,500/-

Dual Core.

Library - 02 X 31,800 = 63,600 /-
English - 03 X 31,800 = 95,400/-

CSE

OS&NW/WT - 13 - IS System
DS&OST - 25
DB&DT - 22

Artificial Intelligence Lab - 03
Data Science Lab - 02

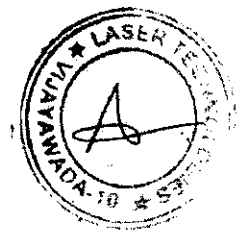
Bill no: GSTS54/22-23, Dt: 12.08.2022

Acer Core I5 SystemsWith Monitors-74 no.s

| S No. | System S No. | S No. | System S No. |
|-------|--------------------|-------|--------------------|
| 1 | UXBH5SI481M2234781 | 39 | UXBH5SI481M2234845 |
| 2 | UXBH5SI481M2234782 | 40 | UXBH5SI481M2234846 |
| 3 | UXBH5SI481M2234784 | 41 | UXBH5SI481M2234847 |
| 4 | UXBH5SI481M2234787 | 42 | UXBH5SI481M2234848 |
| 5 | UXBH5SI481M2234789 | 43 | UXBH5SI481M2234849 |
| 6 | UXBH5SI481M2234792 | 44 | UXBH5SI481M2234850 |
| 7 | UXBH5SI481M2234793 | 45 | UXBH5SI481M2234852 |
| 8 | UXBH5SI481M2234796 | 46 | UXBH5SI481M2234853 |
| 9 | UXBH5SI481M2234797 | 47 | UXBH5SI481M2234854 |
| 10 | UXBH5SI481M2234798 | 48 | UXBH5SI481M2234855 |
| 11 | UXBH5SI481M2234800 | 49 | UXBH5SI481M2234856 |
| 12 | UXBH5SI481M2234803 | 50 | UXBH5SI481M2234858 |
| 13 | UXBH5SI481M2234805 | 51 | UXBH5SI481M2234860 |
| 14 | UXBH5SI481M2234806 | 52 | UXBH5SI481M2234862 |
| 15 | UXBH5SI481M2234808 | 53 | UXBH5SI481M2234864 |
| 16 | UXBH5SI481M2234809 | 54 | UXBH5SI481M2234865 |
| 17 | UXBH5SI481M2234810 | 55 | UXBH5SI481M2234866 |
| 18 | UXBH5SI481M2234811 | 56 | UXBH5SI481M2234867 |
| 19 | UXBH5SI481M2234812 | 57 | UXBH5SI481M2234868 |
| 20 | UXBH5SI481M2234813 | 58 | UXBH5SI481M2234869 |
| 21 | UXBH5SI481M2234817 | 59 | UXBH5SI481M2234871 |
| 22 | UXBH5SI481M2234818 | 60 | UXBH5SI481M2234872 |
| 23 | UXBH5SI481M2234819 | 61 | UXBH5SI481M2234874 |
| 24 | UXBH5SI481M2234820 | 62 | UXBH5SI481M2234876 |
| 25 | UXBH5SI481M2234821 | 63 | UXBH5SI481M2234877 |
| 26 | UXBH5SI481M2234822 | 64 | UXBH5SI481M2234878 |
| 27 | UXBH5SI481M2234823 | 65 | UXBH5SI481M2234881 |
| 28 | UXBH5SI481M2234826 | 66 | UXBH5SI481M2234882 |
| 29 | UXBH5SI481M2234827 | 67 | UXBH5SI481M2234883 |
| 30 | UXBH5SI481M2234828 | 68 | UXBH5SI481M2234884 |
| 31 | UXBH5SI481M2234830 | 69 | UXBH5SI481M2234886 |
| 32 | UXBH5SI481M2234831 | 70 | UXBH5SI481M2234887 |
| 33 | UXBH5SI481M2234832 | 71 | UXBH5SI481M2234888 |
| 34 | UXBH5SI481M2234833 | 72 | UXBH5SI481M2234889 |
| 35 | UXBH5SI481M2234834 | 73 | UXBH5SI481M2234890 |
| 36 | UXBH5SI481M2234841 | 74 | UXBH5SI481M2234892 |
| 37 | UXBH5SI481M2234842 | | |
| 38 | UXBH5SI481M2234844 | | |



| Bill no: GST58/22-23, Dt: 22.08.2022 | | | |
|--|--------------------|-------|------------------------|
| Acer Core I5 Systems With Monitors-38 no.s | | | |
| Acer Dual Core Systems With Monitors-05 no.s | | | |
| S No. | System S No. | S No. | Dual Core System S No. |
| 1 | UXBH5SI481M2234783 | 1 | UXBH5SI480M2229672 |
| 2 | UXBH5SI481M2234785 | 2 | UXBH5SI480M2229673 |
| 3 | UXBH5SI481M2234786 | 3 | UXBH5SI480M2229674 |
| 4 | UXBH5SI481M2234788 | 4 | UXBH5SI480M2229675 |
| 5 | UXBH5SI481M2234790 | 5 | UXBH5SI480M2229676 |
| 6 | UXBH5SI481M2234791 | | |
| 7 | UXBH5SI481M2234794 | | |
| 8 | UXBH5SI481M2234795 | | |
| 9 | UXBH5SI481M2234799 | | |
| 10 | UXBH5SI481M2234801 | | |
| 11 | UXBH5SI481M2234802 | | |
| 12 | UXBH5SI481M2234804 | | |
| 13 | UXBH5SI481M2234807 | | |
| 14 | UXBH5SI481M2234814 | | |
| 15 | UXBH5SI481M2234815 | | |
| 16 | UXBH5SI481M2234816 | | |
| 17 | UXBH5SI481M2234824 | | |
| 18 | UXBH5SI481M2234825 | | |
| 19 | UXBH5SI481M2234829 | | |
| 20 | UXBH5SI481M2234835 | | |
| 21 | UXBH5SI481M2234836 | | |
| 22 | UXBH5SI481M2234837 | | |
| 23 | UXBH5SI481M2234838 | | |
| 24 | UXBH5SI481M2234839 | | |
| 25 | UXBH5SI481M2234840 | | |
| 26 | UXBH5SI481M2234843 | | |
| 27 | UXBH5SI481M2234851 | | |
| 28 | UXBH5SI481M2234857 | | |
| 29 | UXBH5SI481M2234859 | | |
| 30 | UXBH5SI481M2234861 | | |
| 31 | UXBH5SI481M2234863 | | |
| 32 | UXBH5SI481M2234870 | | |
| 33 | UXBH5SI481M2234873 | | |
| 34 | UXBH5SI481M2234875 | | |
| 35 | UXBH5SI481M2234879 | | |
| 36 | UXBH5SI481M2234880 | | |
| 37 | UXBH5SI481M2234885 | | |
| 38 | UXBH5SI481M2234891 | | |



Bill no: GSTS54/22-23, Dt: 12.08.2022

Bill no: GSTS58/22-23, Dt: 22.08.2022

Acer Monitors -117 no.s

| S No. | Monitor S No. | S No. | Monitor S No. | S No. | Monitor S No. |
|-------|------------------------|-------|------------------------|-------|---------------------------|
| 1 | UR14701010217035559F00 | 46 | UR147010102170358D9F00 | 91 | UR14701010217035819F00 |
| 2 | UR14701010217032FF9F00 | 47 | UR14701010217035099F00 | 92 | UR14701010217035C29F00 |
| 3 | UR14701010217035E29F00 | 48 | UR14701010217035859F00 | 93 | UR14701010217033A79F00 |
| 4 | UR14701010217035509F00 | 49 | UR14701010217032D19F00 | 94 | UR147010102170358D9F00 |
| 5 | UR14701010217036199F00 | 50 | UR14701010217035789F00 | 95 | UR147010102170358F9F00 |
| 6 | UR14701010217035E09F00 | 51 | UR14701010217034589F00 | 96 | UR147010102170354F9F00 |
| 7 | UR14701010217035C89F00 | 52 | UR14701010217035029F00 | 97 | UR14701010217035E19F00 |
| 8 | UR14701010217034879F00 | 53 | UR14701010217035179F00 | 98 | UR14701010217034D59F00 |
| 9 | UR14701010217036169F00 | 54 | UR14701010217032FA9F00 | 99 | UR14701010217035E39F00 |
| 10 | UR14701010217033719F00 | 55 | UR14701010217034099F00 | 100 | UR14701010217033FD9F00 |
| 11 | UR14701010217034829F00 | 56 | UR147010102170357D9F00 | 101 | UR14701010217035189F00 |
| 12 | UR14701010217035CA9F00 | 57 | UR14701010217036029F00 | 102 | UR14701010217035869F00 |
| 13 | UR14701010217035589F00 | 58 | UR14701010217035E69F00 | 103 | UR1401010217035139F00 |
| 14 | UR14701010217033C59F00 | 59 | UR14701010217033C89F00 | 104 | UR14701010217033F89F00 |
| 15 | UR14701010217035889F00 | 60 | UR14701010217032FE9F00 | 105 | UR14701010217034BA9F00 |
| 16 | UR14701010217035959F00 | 61 | UR14701010217036059F00 | 106 | UR147010102170335D9F00 |
| 17 | UR14701010217035E99F00 | 62 | UR14701010217035839F00 | 107 | |
| 18 | UR14701010217035439F00 | 63 | UR14701010217035C99F00 | 108 | |
| 19 | UR14701010217035499F00 | 64 | UR14701010217035689F00 | 109 | |
| 20 | UR14701010217033889F00 | 65 | UR147010102170360C9F00 | 110 | |
| 21 | UR14701010217035269F00 | 66 | UR14701010217034C69F00 | 111 | |
| 22 | UR147010102170328F9F00 | 67 | UR14701010217032F69F00 | 112 | |
| 23 | UR14701010217035CE9F00 | 68 | UR14701010217035649F00 | | |
| 24 | UR14701010217035A19F00 | 69 | UR14701010217035EE9F00 | | Dual Core Monitors S.No.s |
| 25 | UR147010102170352F9F00 | 70 | UR147010102170343A9F00 | 1 | UR14701010217034829F00 |
| 26 | UR14701010217035239F00 | 71 | UR147010102170353E9F00 | 2 | UR14701010217035C09F00 |
| 27 | UR14701010217035C53F00 | 72 | UR147010102170361A9F00 | 3 | UR14701010217035709F00 |
| 28 | UR147010102170358E9F00 | 73 | UR147010102170356D9F00 | 4 | UR147010102170339A9F00 |
| 29 | UR14701010217033C19F00 | 74 | UR14701010217035389F00 | 5 | UR14701010217035289F00 |
| 30 | UR147010102170348D9F00 | 75 | UR147010102170360D9F00 | | |
| 31 | UR147010102170358C9F00 | 76 | UR14701010217034C99F00 | | |
| 32 | UR147010102170357A9F00 | 77 | UR14701010217035C39F00 | | |
| 33 | UR14701010217035429F00 | 78 | UR14701010217034119F00 | | |
| 34 | UR14701010217034899F00 | 79 | UR14701010217033389F00 | | |
| 35 | UR14701010217035039F00 | 80 | UR14701010217035D39F00 | | |
| 36 | UR14701010217034DB9F00 | 81 | UR147010102170354C9F00 | | |
| 37 | UR14701010217035AA9F00 | 82 | UR14701010217035A29F00 | | |
| 38 | UR14701010217031189F00 | 83 | UR147010102170357C9F00 | | |
| 39 | UR14701010217035DA9F00 | 84 | UR14701010217035F69F00 | | |
| 40 | UR14701010217033899F00 | 85 | UR14701010217035689F00 | | |
| 41 | UR14701010217033079F00 | 86 | UR14701010217034C59F00 | | |
| 42 | UR14701010217033879F00 | 87 | UR14701010217035879F00 | | |
| 43 | UR14701010217035419F00 | 88 | UR14701010217035539F00 | | |
| 44 | UR14701010217033A39F00 | 89 | UR14701010217035409F00 | | |
| 45 | UR14701010217032CB9F00 | 90 | UR14701010217035C59F00 | | |

SESHADRI RAO GUDLAVALLERU ENGINEERING COLLEGE

(An Autonomous Institute with Permanent Affiliation to JNTUK, Kakinada)
Seshadri Rao Knowledge Village, Gudlavalleru

Department of Computer Science Engineering

23rd March 2022

From
Head of the Department,
Computer Science and Engineering,
Seshadri Rao Gudlavalleru Engineering College,
Seshadri Rao Knowledge Village,
GUDLAVALLERU.

To
The Principal,
Seshadri Rao Gudlavalleru Engineering College,
Seshadri Rao Knowledge Village,
GUDLAVALLERU.

THROUGH PROPER CHANNEL

Sir,

Sub: Advance Payment to Laser Technologies for Computers – Reg.
Ref: P.O. No. SRGEC/PO/2022/76, Dated 03-03-2022.

With reference to the above we have placed an order for supply of Computers for our college. Hence, I request you to arrange Advance payment of Rs. 25,00,000/- (Rupees twenty five lakhs only) as per the following details.

| | | |
|--|---|------------------|
| Total Cost of Computers | = | Rs. 51,43,000.00 |
| Advance amount to be paid | = | Rs. 25,00,000.00 |
| <hr/> | | |
| Balance amount to be paid after receiving and successful installation of computers | = | Rs. 26,43,000.00 |
| <hr/> | | |

RTGS details

Account Name: Laser Technologies, Bank: Canara Bank, A/C No: 2985261000004,
Branch: Bharathi Nagar Vijayawada, IFSC Code: CNRB0002985.

Thanking you,

Yours faithfully,

Submitted to principal for consideration
Pk 23/3
POS for Advance Payment
of Rs. 25,00,000/-

HOD, CSE 23/3/2022

[Signature]
23/3
484198
[Signature]
23/3/22

SBI भारतीय स्टेट बैंक
STATE BANK OF INDIA

Branch *A.V.S*
Date *23.3.2022*
Received ₹ *15,00,000/-*
From *A.E.C. Pvt. Ltd.*

For remittance of NEFT/RTGS by way of
(i) Transfer (only NEFT), (ii) Cash (only
NEFT), (iii) Cheque (NEFT/RTGS) using
cheque No.

Use ID No.
Queue No. *298* *100004*
IFSC Code *SBIN000100004*

Beneficiary Bank *SBIN* Branch *Amalga*

Amount *15,00,000.00*
Bank's charges ₹ *47.20*

Total ₹ *15,00,047.20*
(Rupees *fifteen and four paise only*)

For office Use,
UTR No. Branch Manager

SBIN K52022032373942172

SRGEC / CSE /
Operating systems & Networks / web
Technologies lab / Equipment A/c.
13 X 44,500 = 5,78,500 /-

Certified that the items in the invoice/bill
have been received in good condition as
per supply order and taken to stock in page
No. 5(6) in the stock in register in Stock Register
stores O&NWLIT laboratory on 31/03/2022

K. K. R. Entered by Lab Incharge HOD
K. V. Entered by Lab Incharge HOD

SRGEC / CSE / Data Structures & Open
Source Technologies Lab / Equipment A/c
25 X 44,500 = 11,12,500 /-

Certified that the items in the invoice/bill
have been received in good condition as
per supply order and taken to stock in page
No. 6(9) in the stock in register in Stock Register
stores DS&ST laboratory on 31/03/2022

SRGEC / CSE / Data Base & Design Tools
Lab / Equipment A/c.
22 X 44,500 = 9,79,000 /-

Certified that the items in the invoice/bill
have been received in good condition as
per supply order and taken to stock in page
No. 4(4) in the stock in register in Stock Register
stores DB&DT laboratory on 31/03/2022

K. R. Entered by Lab Incharge HOD
K. V. Entered by Lab Incharge HOD

SRGEC / CSE / AI&DS / Artificial
Intelligence & Data Science Lab / Equipment A/c.
5 X 44,500 = 2,22,500 /-

Certified that the items in the invoice/bill
have been received in good condition as
per supply order and taken to stock in page
No. 6(2) in the stock in register in Stock Register
stores AI&DS laboratory on 31/03/2022

40 X 44,500 = 17,80,000 /-

SRGEC / ECE / ECAD LAB / Equipment

Certified that the items in the invoice/bill
have been received in good condition as
per supply order and taken to stock in page
Nos. 14, 66 in the stock register in DPE (EOP)
stores ECAD laboratory on 31/3/2022

M. S. Entered by Lab IC Budget Coordinator HOD

3 X 44,499.99 = 1,33,500

SRGEC / IT / DB&DW LAB / EQUIPMENT
Certified that the items in the invoice/bill
have been received in good condition as
per supply order and taken to stock in
page No. 15 DB&DW in the stock
register in Stock Register
stores DB&DW laboratory on 31/03/2022
Object Orient System Lab

SRGEC / IT / DB&DW LAB / EQUIPMENT

Certified that the items in the invoice/bill
have been received in good condition as
per supply order and taken to stock in
page No. 15 DB&DW in the stock
register in Stock Register
stores DB&DW laboratory on 31/03/2022

Y. K. Entered by Lab Incharge HOD

Data Base & Data Warehousing Lab

SRGEC / CSE / AI&DS / Data Science
Lab Equipment A/c.

2 X 44,500 = 89,000 /-

Certified that the items in the invoice/bill
have been received in good condition as
per supply order and taken to stock in page
No. A(5) in the stock in register in Stock Register
stores Data Science laboratory on 31/3/2022

S. Chandra Sekhar Entered by Lab Incharge HOD

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

LASER TECHNOLOGIES
 #10-5/3-13, 2ND FLOOR
 Krishna District Petrollem Dealers Asson Buildings
 Syam Nagar, Tikkle Road
 Vijaywada-10
 Ph: 0866-2493783
 GSTIN/UIN: 37AHEPR0483K1ZZ
 State Name : Andhra Pradesh, Code : 37
 Contact : 9440157778
 E-Mail : lasertechnologies@rediffmail.com

Invoice No. **GSTS244/21-22**
 Dated **30-Mar-22**
 Delivery Note
 Mode/Terms of Payment

Reference No. & Date.
 Other References

Buyer's Order No. **SRGEC/PO/2022/76**
 Dated **3-Mar-22**

Dispatch Doc No.
 Delivery Note Date

Dispatched through
 Destination

Consignee (Ship to)
Gudlavalluru Engg. College
 Gudlavalluru - 521 356, Krishna District (A.P.)
 State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
Gudlavalluru Engg. College
 Gudlavalluru - 521 356, Krishna District (A.P.)
 State Name : Andhra Pradesh, Code : 37
 Place of Supply : Andhra Pradesh



| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate (Incl. of Tax) | Rate per | Amount | |
|--------------|--|----------|----------|----------|---------------------|---------------|----------------|-----------------------|
| 1 | ACER VERITON M200 Desktop System Intel Core i5-11th Gen Processor 8 GB DDR4 SD RAM 512GB SSD Drive Acer 19.5" LED Monitor Acer USB Keyboard Acer USB Optical Mouse DOS/ 5 Years Warranty | 84714900 | 18 % | 112 nos | 44,499.99 | 37,711.86 nos | 42,23,728.32 | |
| 2 | Acer Veriton Dual Core System Intel Dual Core G6400 Processor 4 GB DDR4 RAM 1 TB SATA HDD Acer 19.5" LED Monitor Acer USB Keyboard Acer USB Optical Mouse DOS/ 5 Years Warranty | 84715000 | 18 % | 5 nos | 31,800.00 | 26,949.15 nos | 1,34,745.75 | |
| | | | | | | | 43,58,474.07 | |
| CGST@9% | | | | | | | 9 % | 3,92,262.67 |
| SGST@9% | | | | | | | 9 % | 3,92,262.67 |
| ROUNDER OFF | | | | | | | 0.59 | |
| Total | | | | | | | 117 nos | ₹ 51,43,000.00 |

Amount Chargeable (in words) : **INR Fifty One Lakh, Forty Three Thousand Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------------|-------------|--------------------|-----------|--------------------|--------------------|
| | | Rate | Amount | Rate | Amount | |
| 84714900 | 42,23,728.32 | 9% | 3,80,135.55 | 9% | 3,80,135.55 | 7,60,271.10 |
| 84715000 | 1,34,745.75 | 9% | 12,127.12 | 9% | 12,127.12 | 24,254.24 |
| Total | 43,58,474.07 | | 3,92,262.67 | | 3,92,262.67 | 7,84,525.34 |

Tax Amount (in words) : **INR Seven Lakh Eighty Four Thousand Five Hundred Twenty Five and Thirty Four 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 : **Canara Bank, Occ A/c 0004**
 A/c No. : **2985261000004**
 Branch & IFS Code: **Bharathi Nagar & CNRB0002985**

Customer's Seal and Signature

for **LASER TECHNOLOGIES**

SRGEC / CSE /
operating systems & Networks / web
Technologies Lab / Equipment A/c.
13 X 44,500 = 5,78,500 /-

Certified that the items in the invoice/bill
have been received in good condition as
per supply order and taken to stock in page
No. 506 in the stock in register in Stock Register
stores OSNW/LDT laboratory on 31/03/2022

K.K. 1 Rs
Entered by

Lab Incharge

HO

Entered by

Lab Incharge

HO

SRGEC / CSE / Data Structures & Open
Source Technologies Lab / Equipment,
25 X 44,500 = 1,12,500 /-

Certified that the items in the invoice/bill
have been received in good condition as
per supply order and taken to stock in page
No. 6(A) in the stock in register in Stock Register
stores DS&OST laboratory on 31/03/2022

SRGEC / CSE / Data Base & Design Tools
Lab / Equipment A/c.
22 X 44,500 = 9,79,000 /-

Certified that the items in the invoice/bill
have been received in good condition as
per supply order and taken to stock in page
No. 4(A) in the stock in register in Stock Register
stores DR&DT laboratory on 31/3/2022

K. Nagesh Babu
Entered by

Lab Incharge

HO

Entered by

Lab Incharge

HO

SRGEC / CSE / AI&DS / Artificial
Intelligence & Data Science Lab Equipment A/c.
5 X 44,500 = 2,22,500 /-

Certified that the items in the invoice/bill
have been received in good condition as
per supply order and taken to stock in page
No. in the stock in register in Stock Register
stores AI&DS laboratory on 31/3/2022

40 X 44,500 = 17,80,000 /-

SRGEC / ECE / ECAD LAB / Equipment

Certified that the items in the invoice/bill
have been received in good condition as
per supply order and taken to stock in page
Nos. 14, 66 in the stock register in DPR (Eop)
stores ECAD laboratory on 31/3/2022

M. Swamy
Entered by

Lab I/C

Budget Coordinator

HO

3 X 44,499.99 = 1,33,500

SRGEC / IT / OOSLAB / Equipment

Certified that the items in the invoice/bill
have been received in good condition as
per supply order and taken to stock in
page No. 9 IT DEPT in the stock
register in stores OOS laboratory
on 31/03/2022

Lead of Dept. Lab Incharge Entered by

3 X 44,500 = 1,33,500

SRGEC / IT / DBD LAB / EQUIPMENT

Certified that the items in the invoice/bill
have been received in good condition as
per supply order and taken to stock in
page No. 15 DBD LAB in the stock
register in IT DEPT stores DBD laboratory
on 31/03/2022

Lead of Dept. Lab Incharge Entered by