



**TELANGANA SOCIAL WELFARE RESIDENTIAL
DEGREE COLLEGE FOR WOMEN , MANCHERIAL,
DIST: MANCHERIAL-504208**



(Affiliated to Kakatiya University , College Code: 635)

Mobile: 7995010674

E-mail: Prl-rdcw-mncrl-swrs@telangana.gov.in

INDEX OF 4.3.1 STUDENT COMPUTER RATIO

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COMPUTERS AND LAPTOPS BILLS

Ricoh India Ltd. -TLG C/o Flyhigh Logistics Pvt Ltd, Survey No. 630 GBR Estate, Devera Yamjal Road, Kompally, Hyderabad - 500 054.		DELIVERY CHALLAN CUM INVOICE		RICOH imagine. change.	
Buyer (if other than consignee) TSWREI Society Telangana Telangana State Technology Services Ltd(TSTSL) Boorgula Ramakrishna Rao Bhavan B-Block 1st Floor Tankbund Road Hyderabad 500063 India		REF Number: TSTS/HWPP/TSWBESIS/0003/2017, TLG/SO/0039/17-18		College Name:- <u>TSURPC(W), Mancherial.</u>	
Name:- <u>K. Venkanna</u>		Address:- <u>364/2, college Road, Near water Tank</u>		Village/Block:- <u>Mancherial</u> College Code:- <u>635</u>	
Contact No:- <u>7995010674</u>		Dist:- <u>Mancherial</u>		Pin:- <u>504208</u>	
Sl. No.	Component Description	Make & Model	Nos	Unit Price(Rs)	Total Price(Rs)
1	Desktop Computer (1 Set of CPU,TFT-19.5",Keyboard, Mouse, Windows & Anti-Virus)	DELL OptiPlex 7040 MT	21	77,600	1,629,600
3	UPS	NUMERIC TRIMODE 10KVA MODULAR UPS	1	709,284	709,284
4	Projector	CASIO - XJ-V2	1	67,095	67,095
5	Public Addressing Systems with Speakers,Amplifier and Mic	Ahuja Audio	1	39,059	39,059
6	Wifi Access Points	TP Link-EAP330	1	20,509	20,509
7	LAN Switch	Cisco / SG500X-24	1	109,872	109,872
8	CAT 6 Cable	Legrand-32755	610m	34	20,740
9	IOs	Legrand	23	270	6,210
10	Patch Pannel	Legrand	1	6,600	6,600
11	9U Rack	Legrand	1	5,900	5,900
12	3feet patch cable	Legrand	23	205	4,715
13	7feet patch cable	Legrand	23	275	6,325
14	Casting for LAN	ISO Standard	70m	330	23,100
15	Others LAN	ISO Standard	1	330	330
16	Electrical Switch Board	ISO Standard	30	250	7,500
17	Electrical Wire	ISO Standard	1380m	30	41,400
18	Casing for Electrical	ISO Standard	60m	70	4,200
19	MCB	ISO Standard	6	200	1,200
20	Others (Electric Items)	ISO Standard	1	71,870	71,870
Grand Total				1,109,783	2,775,509
Declaration:-We declare that this invoice shows the actual price of the goods described and that all particulars are true.					
Stock received in good condition and entered in stock register at page no:- <u>34 35</u>					
Company's VAT TIN : 36420166406					
Signature of Principal TSWREI (W) MANCHERIAL			Signature of Ricoh India Limited		

DELIVERY CHALLAN

RICOH INDIA LIMITED
RicoH India Ltd - TLO

C/O of Flyhigh Logistic Pvt. Ltd.
Survey No. 630 GBR Estate
De Vera Yamjal Road, Kompally
Hyderabad - 500014

DC NUMBER : TEL/TSTS/2017-18/005
DATE : 22ND JUNE 17
RIL CODE : RIL-TEL-TSTS-005

TIN : 36420166406

TO, Telagana Social Welfare Residential
Degree college of women, Godavari
road, Adilabad, Pincode - 504208

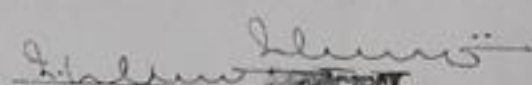
PO NUMBER: TSTS/HWP1/TSWREIS/0003/2017
PO DATE: 18TH APRIL 2017


District : Mancherial
PRINCIPAL NAME : K VEERANNA

STATE : TELANGANA
CONTACT NO : 9949365901, 7995010674

S.NO	NAME OF ITEM	MAKE & MODEL	DESCRIPTION	Qty
01	Desktop	DELL & OptiPlex 7040 MT	Intel Core i7-6700 Processor, 8GB (1x8G) 2133MHz DDR4 Memory 1TB 7200rpm Hard Disk Drive, DVD Writer, keyboard, Mouse, Windows 10 Pro (64bit), 3Yr Onsite Service	21
02	TFT	DELL & E2016H 19.5"	Dell E Series E2016H 19.5" Wide Screen Monitor with 3 years onsite warranty	21

We hereby confirm and accept that the above mentioned materials have been delivered in good condition
by Ricoh India Ltd. and the same materials have been taken in College custody.


Receiver's Signature
Receiver's Name K. Veeranna


Authorized Signatory
For RICOH INDIA LIMITED

PROCEEDINGS OF THE SECRETARY
TELANGANA SOCIAL WELFARE RESIDENTIAL EDUCATIONAL INSTITUTIONS
SOCIETY, HYDERABAD

PRESENT: Dr. R.S. PRAVEEN KUMAR, I.P.S.,

Pr.Rc.No.TS/EDP/2510/2016

Dated:25.06.2018

Sub: TSWREIS – EDP – Supply of Computers peripherals to (23) TSWR Degree Colleges through M/s TSTS Ltd. – (90%) advance amount released against the total cost Rs.5,98,80,633/- to M/s TSTS Ltd., for procurement process – Procurement & Installations has been successfully completed at (23) TSWR Degree colleges – requested for balance (10%) payment – Sanctioned Rs.87,35,389/- to M/s TSTS Ltd., as final payment towards supply of Computers & its peripherals to (23) TSWR Degree Colleges – Orders – Issued.

- Read: 1.This Office Lr Rc TS/EDP/2510/2016, dated: 16.11.2016.
2.Proforma Invoice No.1452/TSH1/2016-17, dated: 29.11.2017 of M/s TSTS Ltd., Hyderabad.
3.This Office Prog.Rc.No. TS/EDP/2510/2016, dated: 21.12.2016.
4.Lr.No.TSTS/HWP1/TSWREIS/0003/2017, dated: 10.11.2017 of M/s TSTS Ltd., Hyderabad.
5. This Office Prog.Rc.No. TS/EDP/2510/2016, dated: 20.12.2017.
6.This Office Lr. Rc TS/EDP/2510/2016, dated:16.12.2017.
7.Letter dated:19.12.2017 of M/s RICOH India Limited.
8.Lr.No.TSTS/HWP1/TSWREIS/0003/2017, dated 27.04.2018.

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ORDER:

The Hon'ble Minister for SCDD and Chairman of TSWREIS has accorded permission for procurement of hardware and computer peripherals to the newly sanctioned (23) TSW Residential Degree colleges.

Accordingly, while placing the indent for (23) TSWR Degree Colleges, the M.D., TSTS Ltd., Hyderabad was requested to take necessary steps for procurement of Computers and its peripherals and requested to furnish estimated cost for release of advance for finalisation and completion of procurement of said items vide reference 1st read above.

In the reference 2nd read above, M/s TSTS Ltd., Hyderabad has submitted proforma invoice for Rs.5,98,80,633/- (including services charges @ 5%) towards estimated cost supply of Computers and its peripherals to (23) TSWR Degree Colleges.

In the reference 3rd read above, and amount of Rs.5,27,20,438/- was released to M/s TSTS Ltd., Hyderabad as advance against the total estimated cost of Rs.5,85,78,264.56/- (the services charges are restricted to 3% as against 5%).

In the reference 4th read above, the In-charge General Manager, TSTS Ltd. informed that on behalf of TSWREIS, the TSTS has entered into contract agreement with M/s RICOH India Ltd., and issued purchase order for supply, installation and maintenance of Computer hardware to (23) TSWR Degree Colleges and the total expenditure is Rs.6,64,57,931/- inclusive of TSTS Ltd service charges and GST. Further stated that the all the ordered items have been delivered and installed by the supplier.

While furnishing the invoice raised by M/s Ricoh India Ltd., Hyderabad, Delivery challans, installation reports, stock entry certificates furnished by the Principals concerned and ATR (Acceptance Test Report) in respect of (23) TSWR Degree Colleges, the TSTS Ltd., has requested to release the balance 10% amount i.e. Rs.1,52,52,277/- since the project is completed and they have to settle the balance amount to the supplier.

In this regard, the reports furnished by the TSTS Ltd., have been verified and observed certain remarks noticed by the TSTS AT Engineers and informed the same to TSTS Ltd., to issue necessary instructions to the vendor to rectify the same. Accordingly, the TSTS Ltd. has taken action and issued rectification report including the issue of UPS at TSWRDCW, Armoor where UPS was damaged by rats and was rectified by the OEM concerned under warranty. Hence, no issues are pending according to ATR reports furnished by TSTS Ltd.,

The details of invoice furnished by M/s Ricoh India Ltd., for supply of Computer hardware & software items to (23) TSWR Degree Colleges are detailed below:

Sl.No.	Invoice No. & Dated of M/s Ricoh India Ltd.,	Description	Quantity	Unit Rate Rs.	Total Amount Rs.
A . Items supplied with 5% VAT					
1	TLG/RI/0007/17-18, Dated 30.06.2017	HWDSK-DESKTOP - DELL	483	73904.76	35695999.08
2		HWPWS-UPS-NUMERIC	23	675508.57	15536697.11
3		HWACC-PROJECTOR	23	58598.25	1347759.75
4		HWACC- CABLE - CAT6 CABLE	14030	32.38	454291.4
5		HWACC - ACCESSORIES WI-FI ACCESS POINT	23	19532.38	449244.74
6		HWACC - ACCESSORIES IOS	529	257.14	136027.06
7		HWACC - ACCESSORIES PATCH PANEL	23	6285.71	144571.33
8		HWACC-RACK - 9U RACK	23	5619.05	129238.15
9		HWACC - CABLE FEET PATCH CABLE	529	195.24	103281.96
10		HWACC - CABLE FEET PATCH CABLE	529	261.9	138545.1

For M/s. **JAKKULA & Co.**
Chartered Accountants
(J. Sai Charan Gowd)
Proprietor
M No. 268985, FRN: 025844S

Sl.No.	Invoice No. & Dated of M/s Ricoh India Ltd.,	Description	Quantity	Unit Rate Rs.	Total Amount Rs.
11		HWACC - ACCESSORIES CASING FOR LAN	1610	314.29	506006.9
12		HWACC-ACCESSORIES OTHERS LAN	23	314.29	7228.67
13		HWACC - ACCESSORIES ELECTRIC WIRE	31740	28.57	906811.8
14		HWACC - ACCESSORIES MCB	138	190.48	26286.24
15		HWACC - ACCESSORIES LAN SWITCH	23	109872	2527056
					58109045.29
		VAT @ 5%			2905452.265
		TOTAL AMOUNT			61014497.55
		ROUNDED TO			61014498.00

B. Items supplied with 14.5% VAT

1	TLG/RI/0008/17-18, dated 30.06.2017	HWACC - ACCESSORIES PA SYSTEM AHUJA	23	37199.05	855578.15
2		HWACC - ACCESSORIES ELECTRICAL SWITCH BOARD	690	218.34	150654.6
3		HWACC - ACCESSORIES CASING FOR ELECTRICAL	1380	66.67	92004.6
4		HWACC - ACCESSORIES OTHER ELECTRICAL ITEMS	23	62786.56	1444090.88
		TOTAL AMOUNT			2542328.23
		VAT @ 14.5%			368637.59
		TOTAL AMOUNT			2910965.82
		ROUNDED TO			2910966.00
		GRAND TOTAL (A + B)			63925464.00
		TSTS SERVICE CHARGES @ 3% ON THE TOTAL INVOICE AMOUNT OF RS.63925464/-			1917763.92
		SERVICE CHARGES @ 18% ON TSTS SERVICE CHARGES			345197.51
		TOTAL PROCUREMENT COST			66188425.43
		ROUNDED TO RS.			66188425.00
		Funds transferred to TSTS Ltd against invoice 1452/TSH1/2016-17, dated:29.11.2017 (1st spell)			52720438
					13467987.00

For M/s. JAKKULA & Co.,
Chartered Accountants

(Signature)

Sl.No.	Invoice No. & Dated of M/s Ricoh India Ltd.,	Description	Quantity	Unit Rate Rs.	Total Amount Rs.
		Funds transferred to TSTS Ltd vide this Office order No. TS/EDP/2510/2016, dated 01.12.2017 (2nd Spell)			4732598.00
		Balance Amount to be released			8735389.00

Therefore, sanction is hereby accorded for an amount of **Rs.87,35,389 (Rupees eighty seven lakhs thirty five thousand three hundred and eighty nine only)** to M/s TSTS Ltd., towards payment of balance amount against the total procurement cost of Rs.6,61,88,425/- (Rupees six crores sixty one lakhs eighty eight thousand four hundred and twenty five only) for supply of Computer hardware and soft ware components to (23) TSWR Degree Colleges.

The Finance Officer, TSWREIS is requested to release an amount of **Rs.87,35,389 (Rupees eighty seven lakhs thirty five thousand three hundred and eighty nine only)** to M/s TSTS Ltd., towards payment of balance amount against the total procurement cost of Rs.6,61,88,425/- (Rupees six crores sixty one lakhs eighty eight thousand four hundred and twenty five only) for supply of Computer hardware and soft ware components to (23) TSWR Degree Colleges.

BANK DETAILS

Name of the Agency	Managing Director, . Telangana State Technology Services Ltd., Hyderabad
Bank Name	State Bank of India
Bank A/c No.	62451607191
Branch	SBH Municipal complex, Hyderabad.
IFSC Code	SBIN0020432
Micro Code	500004039
PAN No	AAFCT5611E
TAN No	HYDT06833B

For M/s. JAKKULA & Co.,
Chartered Accountants

J. Sai Charan Goud
(J. Sai Charan Goud)
Proprietor

To M.No. 268985, FRN: 025844S

The Finance officer of this office
Copy to the Managing Director, TSTS Ltd., Hyderabad./Copy to the file.

Encl: List of 23 TSWR Degree Colleges.

E:\New folder\HARIKA\HARIKA\EDP SECTION 2017-18\2510 - Computers to new schools and degree colleges.doc

Sd/- R.S.PRAVEEN KUMAR
SECRETARY

for SECRETARY

[Signature]
PRINCIPAL
TGSRDC(W), MANCHERIAL
Dist: Mancherial

TSWREIS - List of [23] TSWR Degree Colleges for Women

S.No.	TSWRD College
1	TSWRDCW, Adilabad
2	TSWRDCW, Nirmal
3	TSWRDCW, Mancherial
4	TSWRDCW, Khammam
5	TSWRDCW, Kothagudem
6	TSWRDCW, Warangal East
7	TSWRDCW, Warangal West
8	TSWRDCW, Kamareddy
9	TSWRDCW, Nizamabad
10	TSWRDCW, Armoor
11	TSWRDCW, Karimnagar
12	TSWRDCW, Sircilla
13	TSWRDCW, Nalgonda
14	TSWRDCW, Suryapet
15	TSWRDCW, Bhongir
16	TSWRDCW, Mahabubnagar
17	TSWRDCW, Nagarkurnool
18	TSWRDCW, Wanaparthy
19	TSWRDCW, Medak
20	TSWRDCW, Siddipet
21	TSWRDCW, Vikarabad
22	TSWRDCW, Jagathgirigutta
23	TSWRDCW, L.B.Nagar

For M/s. JAKKULA & Co.,
Chartered Accountants

J. Sai Charan Goud

(J. Sai Charan Goud)
Proprietor

M.No. 268935, FRN: 025844S

PRINCIPAL
TGSRDC(W), MANCHERIAL
Dist: Mancherial

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**PROCEEDINGS OF THE SECRETARY
TELANGANA SOCIAL WELFARE RESIDENTIAL EDUCATIONAL INSTITUTIONS
SOCIETY, HYDERABAD**

PRESENT: Dr. R.S. PRAVEEN KUMAR, I.P.S.,

Pr.Rc.No.TS/EDP/2304/2019

Dated:24.07.2020

Sub: TSWREIS – EDP – Sanctioned Rs. 5,73,93,257/- (Rupees Five crore Seventy three lakhs Ninty three thousand two hundred and fifty Seven only) to M/s TSTS Ltd., towards 90% advance against the invoice for procure additional computers, Laptop, Printer and Mobile LCD projector to all 30 Degree colleges — Orders – Issued.

- Read: 1. Office Note of RDC Section, TSWREI Society dt.07.06.2019
2. This office Lr.Rc.No. TS/EDP/2304/2019, Dated:19.03.2020
3. Proforma invoice No.721/HWP11/2020-21, dated 12.06.2020 of M/s TSTS Ltd

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ORDER:

The TSWREI Society has decided to Procurement of additional computers, Laptop, Printer and Mobile LCD projector to all 30 Degree colleges with the following Hardware equipment.

Sl.No	Item Description	QTY
1	LAPTOP: INTELCORE i5 Processor, 8GB RAM, 1 TB HDD, 14" display Inch Display, Window 10 Pro 64 Bit OS, MS Office Pro Plus Academic S/W HeadPhone set Anticirus S/W and 3 Yrs Warranty	630 Nos 630/30=21
2	Others: Integrated Projectors cum computer with core i3 Processor, 3 Yrs Warranty	30 Nos
3	Projector: 1KVA UPS with 2 Hrs Backup and 2 years warranty	30 Nos
4	OTHERS WiFi Access point with 3yrs warranty	120 Nos
5	OTHERS: Electrical points wiring needs as per labs	30 Nos
6	Others: Rack Unit with Charging of 20 Devices and Storage Along with LOCK & Key, 3 Yrs Warranty	30 Nos

As per the orders of the Secretary, TSWREIS it was requested to M/s TSTS Ltd., Hyderabad to furnish the estimated cost for procurement of the above said items vide reference 2nd read above.

For M/s. JAKKULA & Co.,
Chartered Accountants

J. Sai Charan Goud

(J. Sai Charan Goud)
Proprietor

M.No. 268985, FRN: 0258110

Accordingly, M/s TSTS Ltd., Hyderabad has furnished the proforma invoice for Rs. 6,37,70,286/- including TSTS service charges, other taxes and advance stamp receipt towards supply of additional computers, Laptop, Printer and Mobile LCD projector and requested to release 100% of the estimate cost vide reference 3rd read above.

The invoice details as follows:

Sl.No	Item Description	HSN/ SAC CODE	QTY	Unit Price (Rs.)	Amount Rs.
1	LAPTOP: INTELCORE i5 Processor, 8GB RAM, 1 TB HDD, 14" display Inch Display, Window 10 Pro 64 Bit OS, MS Office Pro Plus Academic S/W HeadPhone set Anticirus S/W and 3 Yrs Warranty		630 Nos	80,000.00	5,04,00,000.00
2	Others: Integrated Projectors cum computer with core i3 Processor, 3 Yrs Warranty		30 Nos	1,10,000.00	33,00,000.00
3	Projector: 1KVA UPS with 2 Hrs Backup and 2 years warranty		30 Nos	20,000.00	6,00,000.00
4	OTHERS WiFi Access point with 3yrs warranty		120 Nos	45,000.00	54,00,000.00
5	OTHERS: Electrical points wiring needs as per labs		30 Nos	8,000.00	2,40,000.00
6	Others: Rack Unit with Charging of 20 Devices and Storage Along with LOCK & Key, 3 Yrs Warranty		30 Nos	55,000.00	16,50,000.00
Total Value					6,15,90,000.00
TSTSL Service Charges @ 3 %					18,47,700.00
CGST 9 %					1,66,293.00
SGST 9 %					1,66,293.00
Grand Total					6,37,70,286.00

In this regard, the Government in the G.O.Ms.No.45, Finance & Planning (Plg.wing.20) Dept, Dated:09.07.1990 has issued orders that, whenever the Government Departments Undertakings / Corporations Ltd., intend to procure Computers and other Office Automation Equipment, they should make advance payments to a tune of 90 percent of the estimated cost to APTS Ltd (TSTS Ltd) along with the indent and settle the balance of ten percent within sixty days of satisfactory completion of supply of the said equipment.

For M/s. JAKKULA & Co.,
Chartered Accountants

S. Charan

(J. Sai Charan Goud)
Proprietor

M.No. 268985, FRN: 0258445

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Accordingly, 90% advance as against the total invoice amount is calculated and for Procurement of Computers & peripherals and other items to 30 Degree colleges is calculated and detailed below:

Total cost	6,15,90,000.00
TSTSL Service Charges 3%	18,47,700.00
GST (CGST+SGST) 18%	3,32,586.00
Total Estimated cost	6,37,70,286.00
Advance - 90% on Total estimated cost Grand total	5,73,93,257.00

Therefore, sanction is hereby accorded for an amount of Rs. 5,73,93,257/- (Rupees Five crore Seventy three lakhs Ninty three thousand two hundred and fifty Seven only) to M/s TSTS Ltd., towards 90% advance against the invoice for Procurement of Computers & peripherals and other items to 30 Degree colleges.

The Additional Secretary Finance Officer of this office is requested to release an amount of Rs. 5,73,93,257/- (Rupees Five crore Seventy three lakhs Ninty three thousand two hundred and fifty Seven only) to M/s TSTS Ltd., towards 90% advance against the invoice for Procurement of Computers & peripherals and other items to 30 Degree colleges.

The following are the bank details.

Name of the Agency	Telangana State Technology Services Ltd.,Hyd.
Online funds transfer	In favour of Managing Director,Telangana State Technology Services Ltd., Hyd
Bank A/c No	62451607191
IFSC Code	SBIN0020432
Branch	SBH Municipal complex, Hyderabad.
Micro Code	500004039
PAN No	AAFCT5611E
TAN No	HYDT06833B

The advance will be settled on completion of procurement and on submission of original bills in triplicate to this office.

The Managing Director, TSTS Ltd., Hyderabad is requested to procure the above material as per the specifications provided vide reference 2nd read above and complete the procurement of the items at the earliest.

Jeddy
ASST SECRETARY (EDP)
T.S.W.R.E.I. SOCIETY

Sd/- R.S.PRAVEEN KUMAR
SECRETARY

For M/s. JAKKULA & Co.,
Chartered Accountants

To
The Finance officer of this office
Copy to the Managing Director, TSTS Ltd., Hyderabad./ Copy to the file

J. Sai Charan Goud
(J. Sai Charan Goud)
Proprietor
M.No. 268985, FRN: 025844C

TSWREIS - List of [30] TSWR Degree Colleges for Women

S.No.	TSWRD College
1	TSWRDCW, Adilabad
2	TSWRDCW, Nirmal
3	TSWRDCW, Mancherial
4	TSWRDCW, Khammam
5	TSWRDCW, Kothagudem
6	TSWRDCW, Warangal East
7	TSWRDCW, Warangal West
8	TSWRDCW, Bhupalapally
9	TSWRDCW, Mahabubabad
10	TSWRDCW, Kamareddy
11	TSWRDCW, Nizamabad
12	TSWRDCW, Armoor
13	TSWRDCW, Karimnagar
14	TSWRDCW, Sircilla
15	TSWRDCW, Jagityal
16	TSWRDCW, Nalgonda
17	TSWRDCW, Suryapet
18	TSWRDCW, Bhongir
19	TSWRDCW, Mahabubnagar
20	TSWRDCW, Nagarkurnool
21	TSWRDCW, Wanaparthy
22	TSWRDCW, Medak
23	TSWRDCW, Siddipet
24	TSWRDCW, Sangareddy
25	TSWRDCW, Vikarabad
26	TSWRDCW, Jagathgirigutta
27	TSWRDCW, L.B.Nagar
28	TSWRDCW, Budvel
29	TSWRDCW, Mahendrahills
30	TSWRDCW, Ibrahimpatnam



PRINCIPAL
GSWRDC(W), MANCHE
Dist: Mancherial

For M/s. JAKKULA & Co.,
Chartered Accountants

J. Sai Charan Goud

(J. Sai Charan Goud)
Proprietor

M.No. 268985, FRN: 0258448

Accordingly, M/s TSTS Ltd., Hyderabad has furnished the proforma invoice for Rs. 6,37,70,286/- including TSTS service charges, other taxes and advance stamp receipt towards supply of additional computers, Laptop, Printer and Mobile LCD projector and requested to release 100% of the estimate cost vide reference 3rd read above.

The invoice details as follows:

Sl.No	Item Description	HSN/ SAC CODE	QTY	Unit Price (Rs.)	Amount Rs.
1	LAPTOP: INTELCORE i5 Processor, 8GB RAM, 1 TB HDD, 14" display Inch Display, Window 10 Pro 64 Bit OS, MS Office Pro Plus Academic SW HeadPhone set Anticirus SW and 3 Yrs Warranty		630 Nos	80,000.00	5,04,00,000.00
				630/30=21	
2	Others: Integrated Projectors cum computer with core i3 Processor, 3 Yrs Warranty		30 Nos	1,10,000.00	33,00,000.00
3	Projector: 1KVA UPS with 2 Hrs Backup and 2 years warranty		30 Nos	20,000.00	6,00,000.00
4	OTHERS WiFi Access point with 3yrs warranty		120 Nos	45,000.00	54,00,000.00
5	OTHERS: Electrical points wiring needs as per labs		30 Nos	8,000.00	2,40,000.00
6	Others: Rack Unit with Charging of 20 Devices and Storage Along with LOCK & Key, 3 Yrs Warranty		30 Nos	55,000.00	16,50,000.00
Total Value					6,15,90,000.00
TSTSL Service Charges @ 3 %					18,47,700.00
CGST 9 %					1,66,293.00
SGST 9 %					1,66,293.00
Grand Total					6,37,70,286.00

In this regard, the Government in the G.O.Ms.No.45, Finance & Planning (Plg.wing.20) Dept, Dated:09.07.1990 has issued orders that, whenever the Government Departments Undertakings / Corporations Ltd., intend to procure Computers and other Office Automation Equipment, they should make advance payments to a tune of 90 percent of the estimated cost to APTS Ltd (TSTS Ltd) along with the indent and settle the balance of ten percent within sixty days of satisfactory completion of supply of the said equipment.

For M/s. JAKKULA & Co.,
Chartered Accountants

J. Sai Charan Goud
(J. Sai Charan Goud)
Proprietor

M.No. 268985, FRN: 0258443



51
TELANGANA STATE TECHNOLOGY SERVICES LTD.

2nd Floor, HACA Bhavan, Opp: Assembly, Nampally,
Hyderabad - 500004, Telangana.

Phone: (40) 2322 4935, 23226970; Fax: 23228057

Website: <http://www.tsts.telangana.gov.in>

GST NO : 36AAFCT5611E1ZK

Proforma Invoice No. : 721/HWP1/2020-2021

Dated on : 12-6-2020

To,
The Secretary,
TSWREIS, HYD.
THE SECRETARY, Tswrei SOCIETY, dss BHAVAN
MASABTANK, HYDERABAD

Reference : Lr.RC.NO.TS/ESD/2304/2019

Date : 19-3-2020

S.No.	Material/Service Description	HSN/SAC Code	Qty	Unit Price (Rs.)	Amount (Rs.)
1	Laptop INTELCORE I5 PROCESSOR, 8GB RAM, 1TB HDD 14 INCH DISPLAY, WINDOWS 10 PRO 64 BIT OS, MS OFFICE PRO PLUS ACADEMIC SW, HEADPHONES SET ANTIVIRUS SW AND 3 YRS WARRANTY		630 Nos	80,000.00	5,04,00,000.00
2	Others INTEGRATED PROJECTORS CUM COMPUTER WITH CORE I3 PROCESSOR, 3YRS WARRANTY		30 Nos	1,10,000.00	33,00,000.00
3	Others 1KVA UPS WITH 2HRS BACKUP AND 2 YEARS WARNTY		30 Nos	20,000.00	6,00,000.00
4	Others WIFI ACCESS POINTS WITH 3 YEARS WARRANTY		120 Nos	45,000.00	54,00,000.00
5	Others ELECTRICAL WIRING NEEDS AS PER LABS		30 Nos	8,000.00	2,40,000.00
6	Others RACK UNITS WITH CHARGING OF 20 DEVICES AND STORAGE ALONG WITH LOCK&KEY, 3YRS WARNTY		30 Nos	55,000.00	16,50,000.00
Total Value :					6,15,90,000.00
TSTSL Service Charges @ 3 % :					18,47,700.00
CGST @ 9% :					1,66,293.00
SGST @ 9% :					1,66,293.00
Grand Total :					6,37,70,286.00
100% of Grand Total :					6,37,70,286.00

Six Crore Thirty Seven Lakh Seventy Thousand Two Hundred Eighty Six Rupees Only

Terms and Conditions : As per Annexure

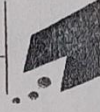
Section ID : HWP16

For TELANGANA STATE TECHNOLOGY SERVICES LTD

For M/s. **JAKKULA & Co.,**
Chartered Accountants
J. Sai Charan Goud
(J. Sai Charan Goud)
Proprietor
M.No. 268985, FRN: 025844S



continued ...



DELIVERY CHALLAN

Customer/Shipping Address: - To, The Principal, TSWRDC, Mancherial, Ganga Road, Near Govt. Degree College, Mancherial - 504 208 Dr.Ch.Saritha Subhashini-07995010674-9573010566	Delivery Challan NO: -VRE/045 Dated-11.10.22 PO No: TSTS/HWP1/TSWREIS/059/2021 Dated-29.09.2022
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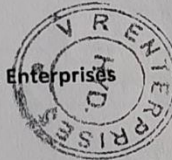
S.NO	Item Name	Description	QTY in Nos	Status
1	Laptop	Laptops-HP 440 G8, Intex Head Phones	21	Delivered
2	Projector	Intigrated Projector cum computer K-Yan Pro	1	Delivered
2.1	UPS	UPS 1 KVA Numeric Digital 1000 PLUS	1	Delivered
3	UPS	UPS 1 KVA Numeric Digital 1000 HRV,130Ah Battery with stand.	1	Delivered
4	Wi-Fi Devices	Wi-Fi Access Points Cambium cnpilot E 410	4	Delivered
5	Charging Rack	Charging Rack unit SHREE LP20	1	Delivered
6	Electrical	Electrical Work Standard Item	1	Delivered

Material Delivered by V R ENTERPRISES in Good condition.

Received By: *Sumera Teethath* 18/11/22

Swamy
13/10/22
(Customer Sign & Stamp)
TSWRDC(W), MANCHERIAL

For V R Enterprises



Authorized Signatory,

Stock Entry Stamp & Signature.

Swamy
Page NO - 64
Register Name - permanent articles


STOCKENTRY AND ISSUE REGISTER

1

Certificate

This is to certify that this Register is meant for permanent Articles Register (Stock & Issue) form 2018 & 2019

this Register is contains page no's form 1 to 78


PRINCIPAL
TSWRDC (W)
MANCHERIAL

Ricoh India Limited

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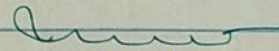
S.No	Date & Bill No	Particulars	OB	Received	Total	Issue	sig
		Received from c/o of Flyhigh logistic Pvt. Ltd. Survey no. 6309br Est De. vera yamjal Road. Kompally - Hyderabad.					
01		desktop Dell & optiplex 7040 MT		21	21	21	Shanthakum
02		TFT DELL & E2016H 19.5"		21	21	21	Shanthakum


PRINCIPAL
TSWRDC (W)
MANCHERIAL

CERTIFICATE

This is to certify that this register is meant for Furniture register (stock) from 2016-17

this register ^{is} contains page no.s from 01 to 88 serially.


PRINCIPAL
TSWRDC (U)
MANCHERIAL.

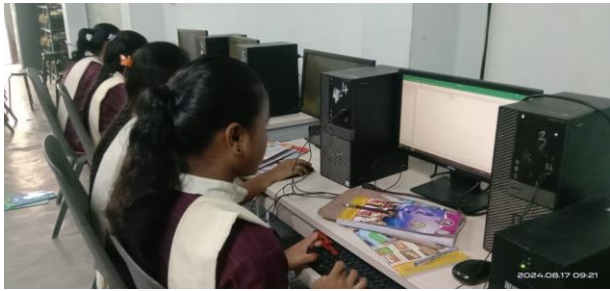
Sl. NO	Date & Bill NO	particulars	OB	Received	Total	Incharge sign
01	13/10/2022	Laptop (Laptop-HP 440 GB Intel® Head phones)	-	21	21	Buy
		2) projector (integrated projector cum computer k-van p00)	-	01	01	Buy
		2.1) UPS (ups 1 KVA Numeric Digital 1000 PLUS)	-	01	01	Buy
		3) UPS (ups 1 KVA Numeric Digital 1000 HRV. 120 Ah Battery with stand)	-	01	01	Buy
		4) wi-fi Devices (wi-fi access points ambim enpilot € 410)	-	04	04	Buy
		5) charging Rack (charging Rack unit shree LP20)	-	01	01	Buy
		6) electrical (Electrical work standard item)	-	01	01	Buy

Buy
13/11/22

PRINCIPAL
TSVRDC(W), MANCHERIAL

Date of Issue	To whom	purpose	OB	Issue	OB	Received sign
13/11/22	Gomesa zeenath completes science	Student Usage ① Computer Lab	-	21	-	8
13/11/22	"	"	-	01	-	8
13/11/22	"	"	-	01	-	8
13/11/22	"	"	-	01	-	8
13/11/22	"	"	-	04	-	8
13/11/22	"	"	-	01	-	8
13/11/22	"	"	-	01	-	8

STUDENTS UTILIZING LAPTOPS AND DESKTOPS FOR EDUCATIONAL PURPOSE



STUDENT LOG BOOK PHOTOS

4/09/2023

name of the student	Group	intime	out-time	Purpose	Sigd
1. D. Pavali	B.com (CA) II year	11:10	1:10	RBBMS lab	D. Pavali
2. A. Varaja	B.com (CA) II year	"	"	lab	A. Varaja
3. D. Rajamani	"	"	"	lab	D. Rajamani
4. D. Savitha	"	"	"	"	D. Savitha
5. A. Soujanya	"	"	"	"	A. Soujanya
6. S. Rajamani	"	"	"	"	S. Rajamani
7. P. Bharathi	"	"	"	"	P. Bharathi
8. N. Ratnamala	"	"	"	"	N. Ratnamala
9. CH. SATHYA	"	"	"	"	CH. SATHYA
10. M. Sreeja	"	"	"	"	M. Sreeja
11. A. Spandhana	"	"	"	"	A. Spandhana
12. A. Saiharshitha	"	"	"	"	A. Saiharshitha
13. T. Vishaka	"	"	"	"	T. Vishaka
14. D. Shailaja	"	"	"	"	D. Shailaja
15. CH. Harshitha	"	"	"	"	CH. Harshitha
16. M. Gangothri	"	"	"	"	M. Gangothri
17. B. Bhavana	"	"	"	"	B. Bhavana
18. D. Chandana	"	"	"	"	D. Chandana
19. B. Ashwini	"	"	"	"	B. Ashwini
20. M. Pallavi	"	"	"	"	M. Pallavi
21. K. Navya	"	"	"	"	K. Navya
22. B. Raishrvari	"	"	"	"	B. Raishrvari
23. Adhiksha Rani	"	"	"	"	Adhiksha Rani
24. A. Thampku	"	"	"	"	A. Thampku
25. B. Rashi	"	"	"	"	B. Rashi
26. G. Anjali	"	"	"	"	G. Anjali
27. V. Harika	"	"	"	"	V. Harika
B. Com. BA III Year					
1. A. Jayalaxmi	B. Com BA	3:55	4:30	dance	A. Jayalaxmi
2. D. Lavanya	"	"	"	"	D. Lavanya

Principal
TSWRDC (W)
MANCHERIAL

Date: 20/7/2023

S.No.	Student Name	Group	In time	Out time	Response	Sign
1.	A. Spandana	B (9:00) II	9:00	11:00	Lesson A - Spandana	A. Spandana
2.	A. Saiharshitha	"	"	"	" A. Saiharshitha	A. Saiharshitha
3.	A. Sudjanya	"	"	"	" A. Sudjanya	A. Sudjanya
4.	A. Vanaja	"	"	"	" A. Vanaja	A. Vanaja
5.	A. Thupthi	"	"	"	" A. Thupthi	A. Thupthi
6.	B. Ashwini	"	"	"	" B. Ashwini	B. Ashwini
7.	B. Bharana	"	"	"	" B. Bharana	B. Bharana
8.	B. Rashi	"	"	"	" B. Rashi	B. Rashi
9.	B. Vaishnavi	"	"	"	" B. Vaishnavi	B. Vaishnavi
10.	CH. Sathya	"	"	"	" CH. SATHYA	CH. SATHYA
11.	CH. Harshitha	"	"	"	" CH. Harshitha	CH. Harshitha
12.	D. Ravali	"	"	"	" CH. SATHYA	CH. SATHYA
13.	D. Adhirsharani	"	"	"	" D. Adhirsharani	D. Adhirsharani
14.	D. Deepasi	"	"	"	" D. Deepasi	D. Deepasi
15.	D. Rajamani	"	"	"	" D. Rajamani	D. Rajamani
16.	G. Anjali	"	"	"	" G. Anjali	G. Anjali
17.	J. Vishaka	"	"	"	" J. Vishaka	J. Vishaka
18.	J. Deepthi	"	"	"	" J. Deepthi	J. Deepthi
19.	M. Pallavi	"	"	"	" M. Pallavi	M. Pallavi
20.	M. Gangothi	"	"	"	" M. Gangothi	M. Gangothi
21.	P. Bharathi	"	"	"	" P. Bharathi	P. Bharathi
22.	P. Akhila	"	"	"	" P. Akhila	P. Akhila
23.	S. Rajamani	"	"	"	" S. Rajamani	S. Rajamani
24.	P. Shivani	"	"	"	" P. Shivani	P. Shivani
25.	V. Harika	"	"	"	" V. Harika	V. Harika
26.	K. Navya	"	"	"	" K. Navya	K. Navya
27.	M. Sreeja	"	"	"	" M. Sreeja	M. Sreeja

~~1000~~

PRINCIPAL
TSWR
MANCHERIAL

03/11/2023.

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MPCS - IIIrd yr

Faculty: Zikar Syed

SNO	student Name	in-time	out-time	purpose	sign
1.	A. mainika	9:00	12:00	Lab practices	A. mainika
2.	A. pranalika	"	"	"	A. pranalika
3.	A. Aphila	"	"	"	A. Aphila
4.	B. sreeja	"	"	"	B. sreeja
5.	D. Rajitha	"	"	"	D. Rajitha
6.	D. Sandhya Rani	"	"	"	D. Sandhya Rani
7.	D. Deepthi	"	"	"	D. Deepthi
8.	E. varshitha	"	"	"	E. varshitha
9.	G. Ganga	"	"	"	G. Ganga
10.	J. manasa	"	"	"	J. manasa
11.	J. pavani	"	"	"	J. pavani
12.	J. saipriya	"	"	"	J. saipriya
13.	J. Deepika	"	"	"	J. Deepika
14.	K. Jaya	"	"	"	K. Jaya
15.	K. shyamala	"	"	"	K. shyamala
16.	K. Aruna	"	"	"	K. Aruna
17.	M. Roja Rani	"	"	"	M. Roja Rani
18.	O. Akshaya	"	"	"	O. Akshaya
19.	P. Ranjitha	"	"	"	P. Ranjitha
20.	S. sravanthi	"	"	"	S. sravanthi
21.	S. Jyothi	"	"	"	S. Jyothi
22.	V. Sravani	"	"	"	V. Sravani
23.	S. Ramya	"	"	lab practices	S. Ramya
24.	Ch. shivani	"	"	"	Ch. shivani

Zikar Syed

Zikar Syed
03/11/23
PRINCIPAL
TSWFOC (W)
MANCHERIAL