

D2  
16/12/22

### UTILIZATION CERTIFICATE

Certified that the following amounts were received of Rs.

1) Cheque No. 005342 Dt. 13.03.2017	Rs. 10,00,000.00
2) Cheque No. 005343 Dt. 13.03.2017	Rs. 10,00,000.00
3) Cheque No. 005344 Dt. 13.03.2017	Rs. 10,00,000.00
4) Cheque No. 005345 Dt. 13.03.2017	Rs. 5,00,000.00
5) Challana No. 2021039812018 Dt. 06.08.2018	Rs. 40,00,000.00
6) Challana No. 2000443802018 Dt. 16.05.2018	Rs. 10,00,000.00
7) Challana No. 41279699532020 Dt. 16.12.2020	<u>Rs. 25,00,000.00</u>
<b>Total.</b>	<b>Rs: 1,10,00,000.00</b>

(Rupees one crore ten Lakhs only ) received from the Principal, Government Degree College, Avanigadda towards Various civil work items in connection with Deposit works under RUSA funding scheme and the amount was deposited with pay & accounts Officer (W&P) Vijayawada.

The following amounts were utilized for the work noted against each.

#### UTILIZATION CERTIFICATE FOR UTILIZED AMOUNT

SI No.	Name of the work	PAO's Vr. No	Amount utilized	Remarks
1	Construction of Class rooms on the 1st Floor of existing Arts Block in Govt Degree College at Avanigadda in Krishna Dist. Est.Rs.32.00 Lakhs	RBI2401822092535 Dt.27.08.2018	Rs. 9,08,770 /-	LS 1 <sup>st</sup> and part bill paid
	-do-	2018-773502	Rs. 1211074/-	LS 2 <sup>nd</sup> and part bill paid
	-do-	2020-1974713	Rs. 283641 /-	LS 3 <sup>rd</sup> and Final bill paid
	Total		<b>24,03,485.00</b>	
	Sub-Work: Providing EI to the above building and Replacement of power Distribution and Switchgear to the existing Art, and commerce Block in the compound of Degree College Est.Rs.2,50,000/-		Rs.91632/-	LS 1 <sup>st</sup> and Part bill
	-do-	2020-1882404	Rs. 119872/-	LS 2 <sup>nd</sup> and Final bill
	Total		<b>211504.00</b>	

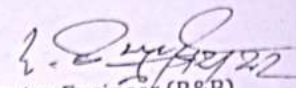
2	Renovation and repairs to existing class rooms in First Floor of PG Commerce and Seince Blocks in Govt Degree College at Avanigadda in Krishna Dist. Est.Rs.27.25 Lakhs	001/CTA9387234 Dt.03.10.2017	Rs. 1315652/-	LS 1 <sup>st</sup> and Part bill paid
	-do-	2018-773478	Rs. 325961 /-	LS 2 <sup>nd</sup> and part bill paid
	-do-	2021-253397	Rs. 145597 /-	LS 3 <sup>rd</sup> and Final bill paid
	Total		<b>17,87,210.00</b>	
	Sub-Work: Providing wiring & E.I to the above Building		Rs. 66709 /-	LS 1 <sup>st</sup> and Part bill paid
	Total		<b>66709.00</b>	
3	Construction of 3class rooms on the 1st floor of existing PG block in Govt Degree Collage at Avanigadda in Krishna Dist.	0067/CTB30339556 Dt.13.10.2017	Rs. 951322 /-	LS 1 <sup>st</sup> and Part bill paid
	-do-	2018-744168	Rs. 1054086 /-	LS 2 <sup>nd</sup> and part bill paid
	-do-	2021-253398	Rs. 415821 /-	LS 3 <sup>rd</sup> and Final bill paid
	Total		<b>24,21,229.00</b>	
	Sub-Work:- Providing EI to the above building and Replacement of power Distribution and switcher to the existing commerce and Science Blocks in the compound of Degree College. Est.Rs.2.50 Lakhs		Rs. 108153/-	LS 1 <sup>st</sup> and Part bill paid
	-do-	2020-1882979	Rs. 80852/-	LS 2 <sup>nd</sup> and Final bill
	Total		<b>1,89,005.00</b>	
4	Renovation and repairs to existing class rooms in Ground floor of PG Commerce, Art and Science Blocks in Government Degree College at Avanigadda in Krishna Dist. Est.Rs.39.30 Lakhs	0068/CTB0339242 Dt.13.10.2017	Rs. 1233000 /-	LS 1 <sup>st</sup> and Part bill paid
	-do-	2018-743896	Rs. 773188 /-	LS 2 <sup>nd</sup> and part bill paid
	-do-	2018-915712	Rs. 370007 /-	LS 3 <sup>rd</sup> and Part bill paid
	-do-	2020-2307467	Rs. 270236 /-	LS 4th and Final bill paid
	Total		<b>26,46,431.00</b>	

	Sub-Work :-Providing EI to the abvoe work		Rs. 87888/-	LS 1 <sup>st</sup> and Final bill paid
			Rs.75878/-	LS 2 <sup>nd</sup> and final bill paid
	<u>Total</u>		<b>1,63,766.00</b>	
		<b>Total:-</b>	<b>98,89,339.00</b>	

Certified that I have satisfied myself that the conditions on which the works were sanctioned have been duly fulfilled / are being fulfilled and that have exercised the following checks to see that the money actually utilized for the purpose for which it was sanctioned.

KINDS OF CHECKS:

- 5) Whether the Grant was utilized for the purpose of which it was sanctioned.
- 6) Grants Appropriation Register witch Voucher wise particulars.

  
 Executive Engineer (R&B)  
 Division: Machilipatnam  
 6/10/2022

**PROCEEDINGS OF THE STATE PROJECT DIRECTOR, RUSA  
ANDHRA PRADESH : VIJAYAWADA**

Present: Sri G.S.Panda Das, IAS

**Rc.No.42RUSA/ AP/Fiber-net/2017**

**Date: 21.06.2017**

**Sub:** RUSA - Provision of internet for 56 RUSA funded GDCs - Permission accorded for APSFL Technologies to provide point to point 10 Mbps 1:1 Internet Lease Line (ILL) connectivity - Regarding.

**Ref:** 1. Mail dated 08-06-2017.

2. Lr.No.APSFL/Govt Colleges/172/2017, Dated: 10-05-2017

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Sanction is hereby accorded for APSFL Technologies to provide point to point 10 Mbps 1:1 Internet Lease Line (ILL) connectivity along with broadband connectivity to 56 RUSA Government Degree Colleges in AP. Vide reference 2<sup>nd</sup> cited, the price for the fiber connectivity works for 56 colleges as phase I is as follows:

S.No	Item	Units	Unit Price	Amount for 56 colleges	VAT @ 5%	Service Tax @ 5%	Total Rs.
1	Annual Rental Charges for 10 Mbps 1:1 Internet Leased Line Charges	56	2,18,200	12219200		1832880	14052080
2	One Time IP charges	56	1500	84000		12600	96600
3	250 GB Broadband @ Rs. 2950 per month (2950 x 12) + 5% tax	56	35,400 per year	19,82,400		99120	20,81,520
<b>Total</b>							<b>1,62,30,200</b>

Further, sanction is accorded to release 80% of the quoted amount i.e. Rs. 1,29,84,160/- (Rupees one crore twenty nine lakhs eighty four thousand and one hundred sixty only) to APSFL and the remaining amount may be released after completion of the work. The above charges may be billed from the actual utilization by the colleges i.e. from August 2017 onwards.

The Principals of the 56 GDCs are requested to incorporate the details of fiber net in the DPR. This should be the part of purchase of equipment under RUSA.

State Project Director  
Sd/- Sri. G. S. Panda Das, IAS  
Spl. Commissioner of Collegiate Education &  
State Project Director, RUSA  
Andhra Pradesh, VIJAYAWADA

For State Project Director, RUSA, A.P.  
(Deputy Director, RUSA)

Dy. S.P.D  
RUSA  
Vijayawada, A.P.

Encl: List of Colleges

**Commissionerate of Collegiate Education  
Expenditure for Fibre-Grid College wise**

S.No.	Name of the GDC	Expenditure for each College
1	GDCM), Srikakulam	289,825.00
2	GDC(W), Srikakulam	289,825.00
3	GDC, Narasannapeta	289,825.00
4	GDC, Tekkali	289,825.00
5	GDC, S Kota	289,825.00
6	Dr. V.S.Krishna GDC, Visakhapatnam	289,825.00
7	GDC(W), Visakhapatnam	289,825.00
8	GDC, Narsipatnam	289,825.00
9	SGA GDC, Yellamanchili	289,825.00
10	ASD GDC(W), Kakinada	289,825.00
11	GDC (Arts), Rajahmundry	289,825.00
12	GDC, Ravulapalem	289,825.00
13	GDC, Razole	289,825.00
14	GDC, Tuni	289,825.00
15	PR (A) GDC, Kakinada	289,825.00
16	VKV GDC, Kothapet	289,825.00
17	A.S.N.M. GDC(M), Palakol	289,825.00
18	DRG GDC, TP Gudem	289,825.00
19	GDC, Chintalapudi	289,825.00
20	GDC, Tanuku	289,825.00
21	SVRK GDC(M), Nidadavole	289,825.00
22	GDC, Avanigadda	289,825.00
23	GDC, Pamarru	289,825.00
24	SRR & CVR GDC, Vijayawada	289,825.00
25	VSR GD & PG College, Movva	289,825.00
26	GDC(W)(A), Guntur	289,825.00
27	DS GDC(W), Ongole	289,825.00
28	KRK GDC, Addanki	289,825.00
29	TRR GDC, Kandukur	289,825.00
30	Y.A. GDC(W), Chirala	289,825.00
31	GDC(W), Nellore	289,825.00
32	GDC, Vidavalur	289,825.00
33	SKR GDC, Gudur	289,825.00
34	SVSSC GDC, Sullurpet	289,825.00
35	Visvodaya GDC, Venkatagiri	289,825.00
36	GDC (M), Anantapur	289,825.00
37	GDC, Guntakal	289,825.00
38	GDC, Kalyandurg	289,825.00
39	KSN GDC(W), Anantapur	289,825.00
40	GDC(W), Chittoor	289,825.00
41	GDC, Nagari	289,825.00
42	GDC, Palamaner	289,825.00
43	GDC, Piler	289,825.00

44	GDC, Puttur	289,825.00
45	GDC, Vayalpadu	289,825.00
46	PVKN GDC(M), Chittoor	289,825.00
47	SVA GDC(M), Srikalahasti	289,825.00
48	GDC(M), Kadapa	289,825.00
49	GDC, Kodur	289,825.00
50	GDC, Rajampet	289,825.00
51	SKR & SKR GDC(W), Kadapa	289,825.00
52	GDC, Dhone	289,825.00
53	GDC, Nandikotkur	289,825.00
54	GDC, Nandyal	289,825.00
55	GDC, Pattikonda	289,825.00
56	GDC, Yemmiganur	289,825.00
	<b>Total:</b>	<b>16,230,200.00</b>

**STATE PROJECT DIRECTOR  
ANDHRA PRADESH - RUSA**

Government of Andhra Pradesh  
State Project Directorate - RUSA

To,  
The principals of 56 RUSA beneficiary Colleges

Circular

Dt: 14-12-2017

**Sub: RUSA- AP – Instructions to release payment towards establishing Digital classrooms – Reg.**

**Ref:** 1. Circular from O/o SPD RUSA Dt: 24.10.2017  
2. File. No. 112/SPD/RUSA/ DCR/2017-18, Dt.29.11.2017  
3. Received delivery challans from colleges through M/s. Microcare Computers Private Limited.

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I am to invite your kind attention to the subject and reference cited above. The State Project Directorate – RUSA has an ambitious plan of establishing Digital Classrooms for Government Degree Colleges in Andhra Pradesh.

With reference (1) & (2) cited, all the principals & RUSA coordinators were already informed earlier about the line of items and specifications of equipment.

In this context, reference (3) cited O/o SPD RUDA received challans from colleges through M/S. Microcare Computers Pvt. Ltd.

The following items have commonly supplied to each RUSA beneficiary colleges as first spell, because the other items to be supplied are very costly and to be safeguard in the college until the whole installation is completed. Hence those items will be supplied at the time of installation Digital Classrooms in each college.

1. Server HPE 56ML 350G9
  2. Numeric 7.5 Kva Online UPS
  3. Numeric 3 Kva Online UPS
  4. 24 –Port Gigabit Fast Ethernet Web managed L2 Switch
  5. Wireless Access Point
- Further, as the balance of amount available for each college in CCE RUSA A/c is not uniform. Hence, the details are worked out for payment by each college separately the value of items supplied to each college is **Rs.15,18,070/-** (Rupees Fifteen lakhs Eighteen thousand and Seventy only) as per delivery challan which includes 100% value of the supplied items and 100% tax for those 5 items.
  - As per the agreement only 80% of the value of equipment items supplied to be along with 100% tax. Hence It worked out **Rs.12,60,770/-** (Rupees Twelve lakhs Sixty thousand Seven hundred and Seventy only).

- This indicates that only 25 colleges have sufficient amount to pay @Rs.12,60,770/- (Rupees Twelve lakhs Sixty thousand Seven hundred and Seventy only) of the required amount.
- The remaining colleges have the amount below the require amount i.e. Rs.12,60,770/-(Rupees Twelve lakhs Sixty thousand Seven hundred and Seventy only) and 3 colleges have no amount to pay towards Digital Classrooms i.e. GDC (M) anantapur, GDC(W) Anantapur and GDC (M) Kadapa
- The O/o SPD RUSA, transferred available amount for each college in CCE\_RUSA Account to pay towards items supplied.
- The payment may be paid to the supplier in the form of NEFT/RTGS/ Cheque.

Vendor Account Details are as follows:

Name : M/s. Microcare Computers Private Limited  
 Bank : State Bank of India  
 Branch : Labbipet Branch, M.G. Road, Vijayawada  
 Account No. : 30323647108  
 IFSC Code : SBIN0003055  
 PAN : AACCM4586C  
 TIN : 37450163786  
 GSTIN : 37AACCM4586C1ZG

- All colleges are directed to upload the details of payment made, equipment photographs etc., in Fund Tracker and Geotagging through Bhuvan RUSA app.
- Principals whoever paid the payment are directed to collect the credited utilization certificate for the amount paid from the supplier and submit to O/o SPD RUSA along with principals counter signature in the proforma already given.

Sd/-  
 G.S. Panda Das, IAS  
 State Project Directorate – RUSA, AP

//Authenticated//

  
 Dy. SPD, RUSA, AP

Dy. S.P.D

RUSA  
 Vijayawada, A.P.

Copy to Nodal officer, RUSA, AP

Copy to M/s. Microcare Computers Private Limited

#	DISTRICT	COLLEGE NAME	from RUSA I Instalment
1	2	3	6
36	NELLORE	GDC(PRR & VS) VIDAVALUR	1260770
37	NELLORE	GDC VISVODAYA VENKATAGIRI	1260770
38	NELLORE	GDC(VSSC) SULLURPET	947761.10
39	PRAKASAM	GDC KANDUKUR	937412.00
40	PRAKASAM	GDC(W)-YA CHIRALA	951005.16
41	PRAKASAM	GDC(W)-DS ONGOLE	940026.80
42	PRAKASAM	GDC(KRK) ADDANKI	935198.90
43	SRIKAKULAM	GDC(M) SRIKAKULAM	83375.00
44	SRIKAKULAM	GDC(W) SRIKAKULAM	729153.80
45	SRIKAKULAM	GDC TEKKALI	1260770
46	SRIKAKULAM	GDC NARSANNAPET	1260770
47	VISHAKAPATNAM	GDC(VSK) VISHAKAPATNAM	1007652.70
48	VISHAKAPATNAM	GDC(W) VISHAKAPATNAM	359652.50
49	VISHAKAPATNAM	GDC NARSIPATNAM	1260770
50	VISHAKAPATNAM	GDC(SGA) YELLAMANCHILI	1260770
51	VIZIANAGARAM	GDC SRUNGAVARAPUKOTA	1260770
52	WEST GODAVARI	GDC(DRG) TADEPALLIGUDAM	870340.42
53	WEST GODAVARI	GDC(ASN) PALAKOL	1260770
54	WEST GODAVARI	GDC(SCIM) TANUKU	1260770
55	WEST GODAVARI	GDC(SVRK) NIDADAVOLE	1260770
56	WEST GODAVARI	GDC CHINTALPUDI	1260770
		TOTAL	51319835.56

Dy. S.P.D  
RUSA  
Vijayawada, A.P.

**GOVERNMENT OF ANDHRA PRADESH  
STATE PROJECT DIRECTORATE – RUSA, AP**

**CIRCULAR**

**Dt.22.12.2017**

To,  
The principals of 56 RUSA Colleges,

**Sub: Instructions for partial payment of Learning Management System (LMS)- Reg.**

- Ref: 1. LoI of Lr. No.7/SPD/RUSA/IT/LMS/2017  
2. Agreement Ref No.07/SPD/RUSA/IT/LMS/2017, Dt.02.09.2017 on 22<sup>nd</sup> November, 2017  
3. Tender No.142014 on LMS (2<sup>nd</sup> call) through www.apecurement.gov.in

The State Project Director, RUSA informed to instruct all the 56 RUSA funded college to pay the initial amount for Learning Management System. It is to inform you that, the Dept. has entered into an agreement with M/s.Iconma Professional Services and Solutions Pvt. Ltd., to develop and customize learning Management System for an amount of Rs.1,73,01,469/-(Rupees One crore seventy three lakhs one thousand and four hundred and sixty nine only). The amount is being distributed equally among 56 RUSA funded colleges @Rs.3,08,954.80/-(Rupees three lakhs eight thousand and nine hundred and fifty four and eighty paise only) for each college.

As per the agreement the payment terms are to be made as follows:

#	Description	Percentage	Remarks
1	SRS preparation & sign off	20%	Development charges Rs.24,57,622 + Rs.4,42,372(tax)
2	Design Completion	20%	Development charges Rs.24,57,622 + Rs.4,42,372(tax)
3	Deployment	30%	Development charges Rs.36,86,432+Rs.6,63,558(tax)
4	End User training	30%	Development charges Rs.36,86,432+Rs.6,63,558(tax)
5	3 Years Maintenance		Equal Quarterly Instalments Rs.23,74,152 + Rs.4,27,348(tax)

In the above context, M/s Iconma has completed the first two milestones mentioned in the above table and submitted the report and requested for payment. As per the agreement each college has to pay Rs.1,03,571/- as I instalment to LMS, i.e. 20% of SRS preparation & sign off((Rs.2457622+Rs.442372)/56=Rs.51785.60) and 20% Design completion((Rs.2457622+Rs.442372)/56=Rs.51785.60)) (51785.60+51785.60=Rs.1,03,571/-)

Keeping in view of the available fund in the Institutions, It is to inform you that 24 colleges have sufficient fund of Rs.1,03,571/- for payment of Learning Management System (LMS) and transferred the same amount into their account. The remaining 31

**Utilization Certificate**

To

16 Feb 2018

The Principal  
Government Degree College  
Avanigadda, Krishna District, Andhra Pradesh

Respected Madam,

Sub : Delivery of 4 Biometric devices at Government Degree College, Avanigadda, Krishna District

Payment – Utilization Certificate- Reg.

ICONMA Professional Services and Solutions Private Limited is a NSIC's implementation partner for Biometric Solution Implementation.

This is to certify that an amount of Rs.1,31,390/- (One Lakh thirty one thousand three hundred Ninety rupees only) has been received via cheque Nos: 005374, dated 21 Nov 2017 from State Bank of India towards 100% payment for successfully delivering & installing 4 biometric devices with the required installations and Mobile app solution.

This is for the implementation of 4 Biometric devices only.

Yours Sincerely



**ICONMA Professional Services**

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ICONMA PROFESSIONAL SERVICES AND SOLUTIONS PRIVATE LIMITED

3rd Floor, Block-II, White House, Begumpet, Hyderabad, India 500016  
Tel: +91 40 23406002, +91 40 42624000, Website : [www.iconma.com](http://www.iconma.com)

# INVOICE



From :  
ICONMA Professional Services and Solutions Pvt Ltd  
3<sup>rd</sup> Floor, Anand Capital Building, Municipal No:7-1-79;  
Green Land, Hyderabad, India – 500 016.  
GSTIN – 36AADCR4753P1ZS.

Invoice No: ODCIND17181705  
Date: 31 Mar 2018

TO:  
Principial  
Government Degree College  
Avanigadda, Krishna, Andhra Pradesh  
GSTIN : Not Available


Ref: 7/SPD/RUSA/IT/LMS/2017 Dated: 02/09/2017 "Selection of System Integrator to Design, Develop and maintain Learning Management Systems" in Government Degree Colleges in AP

Design, Development and Implementation of Internet-Intranet Portals	
DESCRIPTION	Rs. AMOUNT
LMS Implementation – End User Training milestone completion& Sign Off	₹ 65,829.14
IGST (18%)	₹ 11,849.25
Grand Total Rs.	₹ 77,678.39
HSN/SAC CODE - 998516	

In Words: Seventy Seven thousand Six hundred Seventy Eight rupees and thirty nine paisa only

Please transfer this amount to	State Bank of India. Branch - Begumpet.
Account Name	ICONMA Professional Services & Solutions Pvt Ltd
Account Number	62387250812
IFSC Code	SBIN0020299

For ICONMA Professional Services & Solutions Pvt Ltd

  
S. Bhaskara Rao  
VP - Operations

Company's PAN no. : AADCR4753P

**GOVERNMENT DEGREE COLLEGE AVANIGADDA**  
**LIST OF EQUIPMENT PROCURED FROM RUSA FUNDS AT COLLEGE LEVEL**

S.NO	SUPPLIED BY	ITEM NAME	AMOUNT (Rs.)
1	ANIL SCIENTIFIC COMPANY	PHYSICS EQUIPMENT	98437
2	ANIL SCIENTIFIC COMPANY	PHYSICS EQUIPMENT	17115
3	GIO LIFE CARE EQUIPMENTS	VENDING MACHINE IN LADIES WAITING HALL	56475
4	INNOVATIVE WATER TECHNOLOGIES	100 LPH RO WATER PLANT	290000
5	SR ENTERPRIZES	1) PRINCIPAL TABLE, PEDESTAL UNIT, SIDE RUNNER 2) NETTED HIGH BACK CHAIR 3) U SHAPE 11 SEATER CONFERENCE TABLE 4) CONFERENCE TABLE CHAIRS 5) OFFICE COUNTER TABLE 6) WOODEN STORAGE UNIT 7) SUPERINTENDENT TABLE OFFICE CHAIR MESS BACK WITH CUSHANED SEAT	319232
6	SR ENTERPRIZES	FURNITURE (Dual Desks for Digital Classrooms)	385280
7	SWETHA COMPUTER PARK	1) CABLE CAT 6 305 MTRS 2) CABLE HDMI 3) CABLE POWER	32500
8	SWETHA COMPUTER PARK	1) CELLING MOUNT KIT	7250
9	SWETHA COMPUTER PARK	1) CABLE CAT 6 305 MTRS	6500
10	SWETHA COMPUTER PARK	1) RJ CONNECTOR 2) SWITCH 842 D-LINK 3) ROUTER W/L D-LINK 615 4) CABLE CAT 6 305 MTRS	17050
11	SWETHA COMPUTER PARK	1) CLR 18.5" DELL LED	17700
12	SR ENTERPRIZES	1) GREEN CHALK BOARDS	170982
13	SR ENTERPRIZES	1) PODIUM 2) STORAGE	141600
14	VASAVI ENTERPRIZES	1) 48 CROMPTON RIVIERA CEILING 1200 MM 2) 15 W LED CEILING LIGHT 3) 20 MM GP ROUND (0.100 MT)	134750
15	SHINE ENTERPRIZES	TABLE MATES	82440
16	SWETHA COMPUTER PARK	1) SYSTEM DELL V3669 I3/4/1TB/W10/PRO CLR 18.5" 2) SYSTEM DELL V3669 I3/4/1TB/W10/PRO CLR 22"	263250
17	SWETHA COMPUTER PARK	1) PEOJECTOR EPSON EB-S3 2) MOUSE PRESENTER 3) WALL MOUNT 4) SPIKE GM 3060 5) SWITCH 8 PORT D-LINK 6) ESP HUB IBALL 7) SCANNER CANON LIDE120	209550
18	Delux computers and Infosolutions	CC CAMERAS	258200
19	SR ENTERPRIZES	MAGNETIC WRITING BOARDS	53218

20	VASAVI ENTERPRIZES	1) V-GUARD WIRE 4.0 SQMM MTRS 540 MTRS	41750
		2) V-GUARD WIRE 2.5 SQMM MTRS 720 MTRS	
		3) V-GUARD WIRE 1.0 SQMM MTRS 540 MTRS	
		4) CAPCO DB06WSPN	
		5) MCB 6,10,16,20,25 AND 32A	
		6) 40 AM 2 POLE ISO LEGRAND	
		7) PVC TAPE STEEL GRIP	
		8) 25 MM PVC PIPES 1.5 MM	
		9) 25 MM JUNCTION BOX HDPE	
21	VASAVI ENTERPRIZES	1) 120 SQMMx3.5SQMM AL CABLE (25 MTRS)	13875
<b>Total</b>			<b>2607154</b>
<b>(Rupees twenty six lakhs seven thosand one hundred fifty four only)</b>			

SIGNATURE OF THE PRINCIPAL

# ANIL SCIENTIFIC COMPANY

Complete Laboratory Furnishers and Engineering Apparatus  
27-21-33, Kaleswara Rao Road, Governorpet, Vijayawada-520 002.



Tin : 37210189402  
Mobile : 98480 97958

ESTD-1966  
E-mail : asco.vja@gmail.com

Phone : 0866-2575317  
Phone : 0866-2577207

To : The Principal,  
Govt. Degree College, [Avanigadda]  
AVANIGADDA.  
Krishna Dist...

TAX INVOICE

No :115-17-18

Date :5-4-2017

Enquiry No :Laboratory  
Equipment

Date : PHYSICS

SNo	NAME OF THE ITEM	RATE	UNIT	QTY	VAT	AMOUNT
1	Thermal Conductivity of Rubber expt.. Set	465	3500.00 Set	15	5.00%	52500.00
2	Newton's Law of Cooling App.. - Brass tank, BESTO	467	1200.00 Each	15	5.00%	18000.00
3	Capillary Tube - approx . 1 mm bore, 50 cm long	469	50.00 Each	30	5.00%	1500.00
4	Spring constant apparatus - ( combination type ) - Set	471	1450.00 Each	15	5.00%	21750.00

TOTAL : 75.00 93750.00  
TOTAL DISC :  
VAT Tax : 4687.00  
INVOICE AMT : 98437.00

Rupees In words :Ninety Eight Thousand Four Hundred Thirty Seven

TERMS AND CONDITIONS OF SALE :

1. Goods once sold will not be taken back.
2. If payment of the bill is not made within 30 days from the date of the bill, interest @ 24% per annum will be charged.
3. All disputes, if any, are subject to Vijayawada Jurisdiction only.

E. & O.E.

For ANIL SCIENTIFIC COMPANY

Authorised Signatory

# ANIL SCIENTIFIC COMPANY



Complete Laboratory Furnishers and Engineering Apparatus  
27-21-33, Kaleswara Rao Road, Governorpet, Vijayawada-520 002.

Tin : 37210189402  
Mobile : 98480 97958

ESTD-1966

E-mail : asco.vja@gmail.com

Phone : 0866-2575317  
Phone : 0866-2577207

To : The Principal,  
Govt. Degree College, [Avanigadda]  
AVANIGADDA.  
Krishna Dist...

TAX INVOICE  
No : 118-17-18 Date : 11-4-2017

Enquiry No : Laboratory Equipment Date : PHYSICS

SNo	NAME OF THE ITEM	RATE	UNIT	QTY	VAT	AMOUNT
1	Digital Stop Watch - WINNER 473	320.00	Each	15	5.00%	4800.00
2	Knife-edge Stand - wooden, big size ( for bending of beam app. ) Set 475	720.00	Set	15	5.00%	10800.00
3	Glycerine - 477	350.00	500 ml	2	5.00%	700.00

TOTAL : 32.00 16300.00  
TOTAL DISC :  
VAT Tax : 815.00  
INVOICE AMT : 17115.00

Rupees In words : Seventeen Thousand One Hundred Fifteen

### TERMS AND CONDITIONS OF SALE :

1. Goods once sold will not be taken back.
2. If payment of the bill is not made within 30 days from the date of the bill, interest @ 24% per annum will be charged.
3. All disputes, if any, are subject to Vijayawada Jurisdiction only.

E & O.E.

For ANIL SCIENTIFIC COMPANY

Authorised Signatory

# Invoice

Date: 01/05/2017  
Invoice No.: 267

**DELUXE COMPUTERS AND INFOSOLUTIONS**  
VIDYAGIRI, BAGALKOT

Bill To:  
GOVT DEGREE COLLEGE  
AVANIGADDA

Ship To:  
AVANIGADDA

Qty	Description	Unit Price	Total
1	ADHUA DVR 32 CH 2MP FULL HD	35,000.00	35,000.00
20	ADHUA BULLET CAMERAS 2 MP SP SERIES FULL HD(30MT)	3,200.00	64,000.00
1	HDD 4TB SURVALIANCE(MAKE-WDC)	14,800.00	14,800.00
4	POWER SUPPLY UNIT 5A	1,000.00	4,000.00
2	POWER SUPPLY UNIT 10A	1,500.00	3,000.00
18	3+1 CABLE BUNDALS RJ	1,800.00	32,400.00
1	BNC AND POWER JACKS KIT	3,000.00	3,000.00
22	INSTALLATION CHARGES	400.00	8,800.00
1	VU TV 50 INCH	49,000.00	49,000.00
3	ADHUA BULLET CAMERAS 2MP SP SERIES FULL HD(50MT)	5,400.00	16,200.00
1	NETWORK RACK 6U	4,000.00	4,000.00
1	ELECTRICAL ITEMS AND PIPES ETC	24,000.00	24,000.00

**Total 258,200.00**

**Paid 258,200.00**

\* WARRANTY AS PER COMPANY RULES  
\* NO WARRANTY FOR SHORTCIRCUIT & PHYSICAL & WATER DAMAGE  
\* FITTING AND WIRING CHARGES ARE EXTRA  
Please contact us for more information about payment options.

Thank you for your business.

# Glo Life Care Equipments Pvt.Ltd.

Mfrs. of Medical / Vending Equipments  
An ISO 9001:2008 Certified

16/3, Vidhyodaya First Cross Street,  
T.Nagar, Chennai - 600017  
Tamil Nadu, India.

Tel: 91-44 2637 0877 / 4212 2517  
Mobile: 98400 38861, 9902163123  
e-mail: v.ramachandran@glolifecare.com  
info@glolifecare.com  
Web: www.glolifecare.com

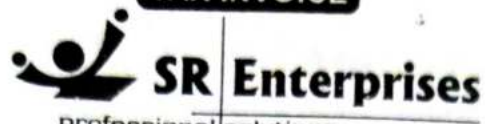
## TAX INVOICE

Consignee <b>M/s Govt Degree College,</b> Avanigadda, Krishna District (AP) Vijayawada, Pincode - 521 121		Invoice No: GLCE / 216 / 2017-18	Dated 23-Jun-17		
TIN No: CST No:		Buyer's Order No. 4/2017	Dated 14-Jun-17		
		Party's Contact Dr. Illa Ravi - 9440630271			
		GLCE Contact Name & No DC NO 193	Mrunalini - 9902163123 Date: 16-Jun-17		
S.No	Description of Goods	Order Code	UoM Nos	Rate/Rs	Amount
1	REPROCIDE SND -NANO Destroyer for sanitary napkins ( S.No: GDC/159/06/17 )	RC/SND/NANO	1 Nos	20500	20500.00
2	REPROVEND FH Vending Machine for Sanitary Napkins ( S.No: GDC/107/06/17 )	RC/SNVM/UC/BASIC	1 Nos	20500	20500.00
3	SANITARY NAPKINS	RC/SN/XL/UT with wings	300 Nos	4.762	1429.0
4	3 meter G. I. flexi pipe with complete set of accessories to let out flue gas		1 Nos	4500.00	4500.0
5	To depute our customer support engineer at the time of installation for demo				4500.0
Delivery Address: <b>M/s Govt Degree College,</b> Avanigadda, Krishna District (AP) Vijayawada, Pincode - 521 121 Dr. Illa Ravi - 9440630271		S.no:1 to 4	CST	5.0%	2346.00
		Freight Charges			2700.0
		Total			56475.0
Amount Chargeable (in words) <b>Rupees Fifty Six Thousand Four Hundred Seventy Five Only</b>		Glo Life Care Equipments Pvt. Ltd			
NOTE 2% Interest will be charged from due date of payment		Payment received in full and Pre - receipted			
Bank Details:- Glo Life Care Equipments Pvt. Ltd Kotak Mahindra Bank - T.nagar Branch CA A/c: 5311120393 IFS Code:- KKBK0000468		TIN No: 33751562640 CST No:1004834/DT 01.06.11 PAN No: AAECG2436P			
We hereby certify that our registration under certificate Tamil Nadu General sales Tax Act, 1959, is in force on the date of which the sale of goods specified in this bill made by us and that the transaction of sale covered by this bill has been effected by us in the regular course of business.		Authorized Signat			
1. Our Responsibility ceases immediately after the goods are delivered to the carrier. If any exemption/reduction of Sales Tax under local / Central sales tax act is claimed by you, valid declaration from you must be received by us within 30 days from the date hereof, failing which no adjustment will be possible.					
2. Our Responsibility ceases immediately after the goods are delivered to the carrier. If any exemption/reduction of Sales Tax under local / Central sales tax act is claimed by you, valid declaration from you must be received by us within 30 days from the date hereof, failing which no adjustment will be possible.					
3. This sale is subject to Chennai Jurisdiction Only.					
WORKS: DP 36 INDUSTRIAL ESTATE, KAKKALUR, CHENNAI, INDIA					



*[Signature]*  
Authorized Signat

**TAX INVOICE**



# 24-28/7-7A, Sundar Nagar Colony, Opp. BRTS Road Bus Stop, Durgapuram, Madhuranagar Junction,  
 Vijayawada - 520 003. A.P. Ph : 98495 06656, 0866 2430011  
 Website : www.srenterprisesap.com, E-mail : srenterprises.bza@gmail.com  
**GSTIN : 37BEJPS5231P1ZS**

Invoice No. : <b>003</b>	Transportation Mode :
Invoice Date :	Vehicle Number :
State : Andhra Pradesh	Date of Supply : <b>10/08/2017</b>
State Code : <b>37</b>	Place of Supply :
Details of Receiver : Billed to :	
Name : <b>The Principal,</b>	Details of Consignee : Supplied to :
Address : <b>Govt Degree college,</b>	Name : <b>The Principal,</b>
GSTIN : <b>Avanigadda 521121</b>	Address : <b>Govt Degree college,</b>
State : <b>A.P</b>	GSTIN : <b>Avanigadda 521121</b>
State Code : <b>37</b>	State : <b>A.P</b>
	State Code : <b>37</b>

S.No.	DESCRIPTION OF GOODS	HSN ACS	GST %	QTY.	RATE	AMOUNT
1	Principal table Pedestal unit	9403	28%	1	21,500.00	21,500.00
2	Side Runners	9403	28%	1	7,600.00	7,600.00
3	Netted high back chair	9403	28%	1	27,350.00	27,350.00
4	U shape 11 seater conference table	9403	28%	12	1900.00	22,800.00
5	Conference table, chairs	9403	28%	1	62,000.00	62,000.00
6	Office counter table	9403	28%	7	12,600.00	88,200.00
7	wooden storage	9403	28%	1	10,650.00	10,650.00
8	superintendent table	9403	28%	5	1900.00	9,500.00
	office chairs	9403	28%			

Total Invoice Amount in words : **Three Lakh Ni nirteen thousand two hundred thirty two only**

**BANK DETAILS :**  
 Bank : **UCO BANK**  
 Branch : **GOVERNERPET BRANCH, VIJAYAWADA.**  
 Ac No. : **02220210001042**  
 IFSC Code : **UCBA0000222**

<b>TOTAL</b>	<b>3,19,232.00</b>
Forwarding Charges	
Total Amount before tax	<b>2,19,200.00</b>
Add : CGST @ 14%	<b>34,916.00</b>
Add : SGST @ 14%	<b>34,916.00</b>
Add : IGST @ —	
Total Amount After Tax	<b>3,19,232.00</b>

**TERMS & CONDITIONS :**  
 1) Goods once sold cannot be taken back.  
 2) Payment by Payee's A/c. Cheque or Draft only is requested.  
 3) All Disputes are to be settled in court of Law in Vijayawada only.

Office Seal  
 For **SR ENTERPRISES**  
 Authorised Signatory

# SHWETA COMPUTER PARK

D.NO. 40-5-19/9B,

Opp: Siddhartha Arts Collge

MOGHALRAJPURAM, VIJAYAWADA-520010

G S T : 37AAHFC4561H1ZE

PHONE :+91 9290336693

P A N : AAHFC4561H

To : THE PRINCIPAL GOVT.DEGREE COLLEGE  
AVANIGADDA  
PH 9440630271

INVOICE NO. : 0G5048

INVOICE DATE : 22/08/2017

PARTY PAN NO. :

PARTY GST NO. :

PARTY STATE NAME : ANDHRA PRADESH

S.NO	PRODUCT DESCRIPTION	HSN Code	QTY	RATE	UNIT PRICE	CGST		SGST		IGST		AMOUNT
						%	AMT.	%	AMT.	%	AMT.	
1	CABLE CAT 6 305 MTRS	85441990	1	6500.00	5078.13	14.00	710.94	14.00	710.94			5078.13
2	CABLE (NO WARRANTY) HDMI	85444999	10	1400.00	1093.75	14.00	1531.25	14.00	1531.25			10937.50
3	CABLE (NO WARRANTY) POWER	85444999	10	1200.00	937.50	14.00	1312.50	14.00	1312.50			9375.00
											25390.63	
Add : CGST-											14.00%	3554.69
Add : SGST-											14.00%	3554.69
Less: ROUND OFF-												0.01
Signature of customer											21	

Rupees Thirty two thousand five hundred only

Total Rs. 32500.00

## TERMS & CONDITIONS :

1. No warranty for burnt/Physical damage goods.
2. For Warranty bring Product with box.
3. In case of default interest payable @ 24% p.a. from bill date
4. All disputes are subject to vijayawada jurisdiction
5. Payment should be sent through A/c payee cheque/Draft only
6. Standard Warranty 11 months from the date of Invoice.
7. No warranty on adaptor,cables,earphone,other accessories & consumables products etc
8. Warranty on all the parts or equipments is as per Manufacturer standard policy and shall be directly provided by Manufacturers only.

E.&O.E  
For Shweta Computer Park



Authorised Signatory

# SHWETA COMPUTER PARK

D.NO. 40-5-19/9B,

Opp: Siddhartha Arts Collge

MOGHALRAJPURAM,VIJAYAWADA-520010

G S T : 37AAHFC4561H1ZE

PHONE :+91 9290336693

P A N : AAHFC4561H

To : THE PRINCIPAL GOVT.DEGREE COLLEGE  
AVANIGADDA  
PH 9440630271

INVOICE NO. : 0G5181

INVOICE DATE : 23/08/2017

PARTY PAN NO. :

PARTY GST NO. :

PARTY STATE NAME : ANDHRA PRADESH

S.NO	PRODUCT DESCRIPTION	HSN Code	QTY	RATE	UNIT PRICE	CGST		SGST		IGST		AMOUNT
						%	AMT.	%	AMT.	%	AMT.	
1	CELLING MOUNT KIT (14.5%)	9010	5	1450.00	1132.81	14.00	792.97	14.00	792.97			5664.06
	Add : CGST-				14.00%							792.97
	Add : SGST-				14.00%							792.97
Signature of customer											5	

Rupees Seven thousand two hundred fifty only

Total Rs. 7250.00

## TERMS & CONDITIONS :

1. No warranty for burn/Physical damage goods.
2. For Warranty bring Product with box.
3. In case of default interest payable @ 24% p.a. from bill date
4. All disputes are subject to vijayawada jurisdiction
5. Payment should be sent through A/c payee cheque/Draft only
6. Standard Warranty 11 months from the date of Invoice.
7. No warranty on adaptor,cables,earphone,other accessories & consumables products etc
8. Warranty on all the parts or equipments is as per Manufacturer standard policy and shall be directly provided by Manufacturers only.

E.& O.E  
For Shweta Computer Park

Authorised Signatory

# Tax Invoice

**Innovative Water Technologies**  
 45,Hyderabasti, Opp:Gujarati School Lane,  
 P. Road,Secunderabad 500003  
 Phone: 066177889  
 Mobile: 36421535464  
 STIN: JIN: 36AJDPG0204A1ZA  
 Email: innovativewt@yahoo.co.in

**Buyer**  
**Deegree College**  
 vanigadda, Krishna Dist, Andhra Pradesh State Code  
 Andhra Pradesh, Code : 37

Invoice No.	71	Dated	31-Aug-2017
Delivery Note		Mode/Terms of Payment	As Per PO
Supplier's Ref.		Other Reference(s)	Ex Godown
Buyer's Order No.	verbal	Dated	31-Aug-2017
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	Avanigadda
Terms of Delivery	Gst @ 18 %		

No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	1000 LPH RO Plant	84212110	1 set	2,11,865.00	set		2,11,865.00
	Less : OUTPUT IGST Transport Charges Round Off						38,135.70 30,000.00 (-0.70)
	<b>Total</b>		<b>1 set</b>				<b>₹ 2,80,000.00</b> E. & O.E

Amount Chargeable (in words)	HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount
INR Two Lakh Eighty Thousand Only		2,11,865.00	18%	38,135.70
		<b>Total</b> 2,11,865.00		<b>38,135.70</b>

Tax Amount (in words) : INR Thirty Eight Thousand One Hundred Thirty Five and Seventy paise Only

Company's Bank Details  
 Bank Name : Axis Bank  
 A/c No. : 917030014978227  
 Branch & IFS Code : Secunderabad



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

This is a Computer Generated Invoice

# SHWETA COMPUTER PARK

D.NO. 40-5-19/9B,

Opp: Siddhartha Arts Collge

MOGHALRAJPURAM, VIJAYAWADA-520010

PHONE :+91 9290336693

PAN : AAHFC4561H

GST : 37AAHFC4561H1ZE

To : THE PRINCIPAL GOVT.DEGREE COLLEGE  
AVANIGADDA  
PH 9440630271

INVOICE NO. : 0G7012

INVOICE DATE : 09/09/2017

PARTY PAN NO. :

PARTY GST NO. :

PARTY STATE NAME : ANDHRA PRADESH

NO	PRODUCT DESCRIPTION	HSN Code	QTY	RATE	UNIT PRICE	CGST		SGST		IGST		AMOUNT
						%	AMT.	%	AMT.	%	AMT.	
✓	CABLE CAT 6 305 MTRS	85441990	1	6500.00	5078.13	14.00	710.94	14.00	710.94			5078.13
												5078.13
	Add: CGST-					14.00%						710.94
	Add: SGST-					14.00%						710.94
	Less: ROUND OFF-											0.01
Signature of customer												
Rupees Six thousand five hundred only												
											Total Rs.	6500.00

## TERMS & CONDITIONS :

1. No warranty for burnt/Physical damage goods.
2. For Warranty bring Product with box.
3. In case of default interest payable @ 24% p.a. from bill date
4. All disputes are subject to vijayawada jurisdiction
5. Payment should be sent through A/c payee cheque/Draft only
6. Standard Warranty 11 months from the date of Invoice.
7. No warranty on adaptor,cables,earphone,other accessories & consumables products etc
8. Warranty on all the parts or equipments is as per Manufacturer standard policy and shall be directly provided by Manufacturers only.

E.& O.E  
For Shweta Computer Park





## TAX INVOICE



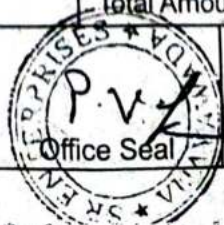

SR Enterprises

professional solutions

# 24-28/7-7A, Sundar Nagar Colony, Opp. BRTS Road Bus Stop, Durgapuram, Madhuranagar Junction,  
Vijayawada - 520 003. A.P. Ph : 98495 06656, 0866 2430011

Website : www.srenterprisesap.com, E-mail : srenterprises.bza@gmail.com

GSTIN : 37BEJPS5231P1ZS

Invoice No. : <b>012</b>		Transportation Mode :				
Invoice Date :		Vehicle Number :				
State : Andhra Pradesh		Date of Supply : 15/09/2017				
State Code	37	Place of Supply :				
Details of Receiver : Billed to :		Details of Consignee : Supplied to :				
Name : The Principal		Name : The Principal				
Address : Govt Degree college,		Address : Govt Degree college,				
GSTIN : Avani gadda 521121		GSTIN : Avani gadda 521121				
State : A.P.	State Code 37	State : A.P.	State Code 37			
S.No.	DESCRIPTION OF GOODS	HSN ACS	GST %	QTY.	RATE	AMOUNT
①	Dual Desk (1200mm X 350mm)	9603	28%	30	5,700.00	1,71,000.00
②	Dual Desk (1350mm X 350mm)	9603	28%	20	6,500.00	1,30,000.00
Total Invoice Amount in words					<b>TOTAL</b>	3,85,280.00
Three Lach Eighty Five thousand Two hundred Eighty only					Forwarding Charges	
					Total Amount before tax	3,01,000.00
					Add : CGST @ 14%	42,140.00
					Add : SGST @ 14%	42,140.00
					Add : IGST @ -	
					Total Amount After Tax	3,85,280.00
<b>BANK DETAILS :</b>					For SR ENTERPRISES	
Bank : UCO BANK					 Office Seal	
Branch : GOVERNERPET BRANCH, VIJAYAWADA.						
A/c No. : 02220210001042						
IFSC Code : UCBA0000222						
<b>TERMS &amp; CONDITIONS :</b>					 Authorised Signatory	
1) Goods once sold cannot be taken back.						
2) Payment by Payee's A/c. Cheque or Draft only is requested.						
3) All Disputes are to be settled in court of Law in Vijayawada only.						

# SHWETA COMPUTER PARK

D.NO. 40-5-19/9B,  
Opp: Siddhartha Arts Collge  
MOGHALRAJPURAM,VIJAYAWADA-520010  
PHONE :+91 9290336693

G S T : 37AAHFC4561HIZE

P A N : AAHFC4561H

To : THE PRINCIPAL GOVT.DEGREE COLLEGE  
AVANIGADDA  
PH 9440630271

INVOICE NO. : G11983  
INVOICE DATE : 28/10/2017  
PARTY PAN NO. :  
PARTY GST NO. :  
PARTY STATE NAME : ANDHRA PRADESH

S.NO	PRODUCT DESCRIPTION	HSN Code	QTY	RATE	UNIT PRICE	CGST		SGST		IGST		AMOUNT
						%	AMT.	%	AMT.	%	AMT.	
1	CLR 18.5" DELL LED	85285200	4	4425.00	3750.00	9.00	1350.00	9.00	1350.00			15000.00
	Add : CGST-					9.00%						1350.00
	Add : SGST-					9.00%						1350.00
Signature of customer												
Rupees Seventeen thousand seven hundred only												Total Rs. 17700.00

**TERMS & CONDITIONS :**

1. No warranty for burn/Physical damage goods.
2. For Warranty bring Product with box.
3. In case of default interest payable @ 24% p.a. from bill date
4. All disputes are subject to vijayawada jurisdiction
5. Payment should be sent through A/c payee cheque/Draft only
6. Standard Warranty 11 months from the date of Invoice.
7. No warranty on adaptor,cables,earphone,other accessories & consumables products etc
8. Warranty on all the parts or equipments is as per Manufacturer standard policy and shall be directly provided by Manufacturers only.

**E. & O.E**  
**For Shweta Computer Park**

Authorized Signatory



## TAX INVOICE



SR Enterprises

professional solutions

# 24-28/7-7A, Sundar Nagar Colony, Opp. BRTS Road Bus Stop, Durgapuram, Madhuranagar Junction,  
Vijayawada - 520 003. A.P. Ph : 98495 06656, 0866 2430011

Website : www.srenterprisesap.com, E-mail : srenterprises.bza@gmail.com

GSTIN : 37BEJPS5231P1ZS

Invoice No. : <b>036</b>		Transportation Mode :				
Invoice Date :		Vehicle Number :				
State : Andhra Pradesh		Date of Supply : 01/11/2017				
State Code	37	Place of Supply :				
Details of Receiver : Billed to :		Details of Consignee : Supplied to :				
Name : The Principal		Name : The Principal,				
Address : Govt Degree college		Address : Govt Degree college,				
GSTIN : Avanigadda 521121		GSTIN : Avanigadda 521121				
State	A.P.	State	A.P.			
State Code	37	State Code	37			
S.No.	DESCRIPTION OF GOODS	HSN ACS	GST %	QTY.	RATE	AMOUNT
①	Greenchalk boards (1100mm X 2900mm)	9603	18%	15	8,100.00	1,21,500.00
②	Green chalk boards (1200mm X 2920mm)	9403	18%	1	9,000.00	9,000.00
③	Green chalkboards (1080mm X 2800mm)	9403	18%	2	7,200.00	14,400.00
Total Invoice Amount in words					TOTAL	1,70,982.00
one Lakh seventy thousand Nine hundred Eighty two only					Forwarding Charges	
BANK DETAILS :					Total Amount before tax	1,44,900.00
Bank : UCO BANK					Add : CGST @ 9%	13,041.00
Branch : GOVERNERPET BRANCH, VIJAYAWADA.					Add : SGST @ 9%	13,041.00
A/c No. : 02220210001042					Add : IGST @	-
IFSC Code : UCBA0000222					Total Amount After Tax	1,70,982.00
TERMS & CONDITIONS :					Office Seal	
1) Goods once sold cannot be taken back.					Authorised Signatory	
2) Payment by Payee's A/c. Cheque or Draft only is requested.						
3) All Disputes are to be settled in court of Law in Vijayawada only.						

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

**ENTERPRISES**  
 363, GARINE COMPLEX,  
 ROAD, SAMARANGAM CHOWK,  
 YAWADA  
 TIN/UIN: 37AWJPS0017J1ZE  
 State Name : Andhra Pradesh, Code : 37  
 Contact : 0866-2564041, 6652567, 9848239912  
 Mail : vasavipavans@gmail.com

Buyer  
**THE PRINCIPAL GOVT.DEGREE COLLEGE AVANIGADDA**  
**AVANIGADDA**  
 State Name : Andhra Pradesh, Code : 37

Contact : 9491757209

Invoice No. <b>300</b>	Dated <b>5-Nov-2017</b>
Delivery Note	
Supplier's Ref. <b>300</b>	Other Reference(s)
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
<b>48 CROMPTON RIVIERA CELLING FAN 1200MM 15W LED CELLING LIGHT 20MM GP ROUND</b>	8414	28 %	67 NOS	1,385.26	NOS		92,812.42
		12 %	30 NOS	348.21	NOS		10,446.30
	7306	18 %	0.1000 MT	36,016.95	MT		3,601.70
<b>CGST</b>							13,944.67
<b>SGST</b>							13,944.67
<b>ROUND OFF</b>							0.24
<b>Total</b>							<b>₹ 1,34,750.00</b>

Amount Chargeable (in words)  
**INR One Lakh Thirty Four Thousand Seven Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8414	92,812.42	14%	12,993.74	14%	12,993.74	25,987.48
	10,446.30	6%	626.78	6%	626.78	1,253.56
	3,601.70	9%	324.15	9%	324.15	648.30
7306						
<b>Total</b>	<b>1,06,860.42</b>		<b>13,944.67</b>		<b>13,944.67</b>	<b>27,889.34</b>

Tax Amount (in words) : **INR Twenty Seven Thousand Eight Hundred Eighty Nine 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.

Customer's Seal and Signature

**Company's Bank Details**  
 Bank Name : SYNDICATE BANK  
 A/c No. : 33401010000800  
 Branch & IFS Code : MAIN BRANCH, VIJAYAWADA



# SHINE ENTERPRISES

21-1-28/c, Ammiraju, Street, Muthyalampadu, Vijayawada-530011  
Email: shineenterprises.ap2k16@gmail.com  
Ph: 7995944929, 9347266100

GSTIN NO: 37AJRPT6761F1ZH  
PAN NO: AJRPT6761F

## TAX INVOICE

TO,  
THE PRINCIPAL,  
GOVERNMENT DEGREE COLLEGE,  
AVANIGADDA.

INVOICE NO : 06

INVOICE DATE: 08-11-2017

PO No:

DATE

GSTIN NO :

S.NO	PARTICULARS	HSN CODE	QTY	PER UNIT	AMOUNT
1	Table mats		60	1,050.00	63,000.00
NET BALANCE					63,000.00
CGST@14%					8,820.00
SGST@14%					8,820.00
transport charges					1,800.00
TOTAL					82,440.00

AMOUNT IN WORDS: eighty two thousand four  
hundred and forty only..

BANK : KARUR VAISYA BANK  
ACCOUNT NUMBER : 485711500000013  
IFSC CODE : KVBLO004857  
BRANCH : satyanarayanapuram

For SHINE ENTERPRISESE



Signatory

# SHWETA COMPUTER PARK

D.NO. 40-5-19/9B.

Opp: Siddhartha Arts Collge

MOGHALRAJPURAM,VIJAYAWADA-520010

G S T : 37AAHFC4561HIZE

PHONE :+91 9290336693

P A N : AAHFC4561H

To : THE PRINCIPAL GOVT.DEGREE COLLEGE  
AVANIGADDA  
PH 9440630271

INVOICE NO. : G12880

INVOICE DATE : 08/11/2017

PARTY PAN NO. :

PARTY GST NO. :

PARTY STATE NAME : ANDHRA PRADESH

S.NO	PRODUCT DESCRIPTION	HSN Code	QTY	RATE	UNIT PRICE	CGST		SGST		IGST		AMOUNT
						%	AMT.	%	AMT.	%	AMT.	
1	SYSTEM DELL V3669 I3/4/1TB/W10 PRO	84713010	4	51700.00	43813.56	9.00	15772.88	9.00	15772.88			175254.24
2	CLR 18.5" DELL LED	85285200	4		0.00	9.00	0.00	9.00	0.00			
	RAM 4GB DDR4	84733030	4		0.00	9.00	0.00	9.00	0.00			
	CPU I3 4160	84733010	4		0.00	9.00	0.00	9.00	0.00			
	HDD 1 TB SGT SATA	84717020	4		0.00	9.00	0.00	9.00	0.00			
	MBD GIGABYTE H81M S1	84733020	4		0.00	9.00	0.00	9.00	0.00			
	SYSTEM DELL V3669 I3/4/1TB/W10 PRO	84713010	1	56450.00	47838.98	9.00	4305.51	9.00	4305.51			47838.98
	CLR 22" DELL LED	85285200	1		0.00	14.00	0.00	14.00	0.00			
	RAM 4GB DDR4	84733030	1		0.00	9.00	0.00	9.00	0.00			
	CPU I3 4160	84733010	1		0.00	9.00	0.00	9.00	0.00			
	HDD 1 TB SGT SATA	84717020	1		0.00	9.00	0.00	9.00	0.00			
	MBD GIGABYTE H81M S1	84733020	1		0.00	9.00	0.00	9.00	0.00			
												223093.22
	Add : CGST-				9.00%							20078.39
	Add : SGST-				9.00%							20078.39

Signature of customer

30

Rupees Two lac sixty three thousand two hundred fifty only

Total Rs. 263250.00

**TERMS & CONDITIONS :**

1. No warranty for burnt/Physical damage goods.
2. For Warranty bring Product with box.
3. In case of default interest payable @ 24% p.a. from bill date
4. All disputes are subject to vijayawada jurisdiction
5. Payment should be sent through A/c payee cheque/Draft only
6. Standard Warranty 11 months from the date of invoice.
7. No warranty on adaptor,cables,earphone,other accessories & consumables products etc
8. Warranty on all the parts or equipments is as per Manufacturer standard policy and shall be directly provided by Manufacturers only.

**E.&O.E**  
For Shweta Computer Park



Authorised Signatory

# SHWETA COMPUTER PARK

D.NO. 40-5-19/9B,

Opp: Siddhartha Arts Collge

MOGHALRAJPURAM, VIJAYAWADA-520010

G S T : 37AAHFC4561H1ZE

PHONE : +91 9290336693

P A N : AAHFC4561H

To : THE PRINCIPAL GOVT.DEGREE COLLEGE  
AVANIGADDA  
PH 9440630271

INVOICE NO. : G12869

INVOICE DATE : 08/11/2017

PARTY PAN NO. :

PARTY GST NO. :

PARTY STATE NAME : ANDHRA PRADESH

S.NO	PRODUCT DESCRIPTION	HSN Code	QTY	RATE	UNIT PRICE	CGST		SGST		IGST		AMOUNT	
						%	AMT.	%	AMT.	%	AMT.		
1	PROJECTOR EPSON EB-S31 ✓	85286100	5	29500.00	23046.88	14.00	16132.81	14.00	16132.81			115234.38	
2	SMPS SERVER ✗	85045090	5		0.00	14.00	0.00	14.00	0.00				
3	MOUSE PRESENTER ✓	84716090	5	2500.00	2118.64	9.00	953.39	9.00	953.39			10593.22	
4	CLR 22" DELL LED ✗	85285200	7		0.00	14.00	0.00	14.00	0.00				
5	WALL MOUNT ✗	8302	5	6850.00	5351.56	14.00	3746.09	14.00	3746.09			26757.81	
6	SPIKE GM 3060 ✓	8537	20	440.00	343.75	14.00	962.50	14.00	962.50			6875.00	
7	SWITCH 8 PORT DLINK <i>pec</i>	85176290	1	1000.00	847.46	9.00	76.27	9.00	76.27			847.46	
8	USB HUB IBALL <i>pec</i>	18176990	1	1000.00	847.46	9.00	76.27	9.00	76.27			847.46	
9	SCANNER CANON LIDE 120 ✓	84716050	1	4500.00	3813.66	9.00	343.22	9.00	343.22			3813.56	
												164968.89	
Add : CGST-												14.00%	20841.40
Add : SGST-												14.00%	20841.40
Add : CGST-												9.00%	1449.15
Add : SGST-												9.00%	1449.15
Add : ROUND OFF-													0.01

Signature of customer

50

Total Rs. 209550.00

Rupees Two lac nine thousand five hundred fifty only

**TERMS & CONDITIONS :**

- No warranty for burnt/Physical damage goods.
- For Warranty bring Product with box.
- In case of default interest payable @ 24% p.a. from bill date
- All disputes are subject to vijayawada jurisdiction
- Payment should be sent through A/c payee cheque/Draft only
- Standard Warranty 11 months from the date of Invoice.
- No warranty on adaptor, cables, earphone, other accessories & consumables products etc
- Warranty on all the parts or equipments is as per Manufacturer standard policy and shall be directly provided by Manufacturers only.

E.& O.E  
For Shweta Computer Park



Authorised Signatory

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

SR ENTERPRISES  
24-28/7-7A, SUNDER NAGAR COLONY  
DURGAPURAM, MADHURA NAGAR JN.  
VIJAYAWADA  
Andhra Pradesh - 50003, India  
GSTIN/UIN: 37BEJPS5231P1ZS  
Contact : 9849506656

Invoice No. 5  
Dated 14-Nov-2017  
Delivery Note Mode/Terms of Payment  
Supplier's Ref. Other Reference(s)  
Buyer's Order No. Dated  
Dispatch Document No. Delivery Note Date  
Despatched through Destination  
Terms of Delivery

**The Principal**  
Govt Degree College,, Avanigadda,, Andhra Pradesh - 521121  
State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)

**The Principal**  
Govt Degree College,, Avanigadda,, Andhra Pradesh - 521121  
State Name : Andhra Pradesh, Code : 37  
Place of Supply : Andhra Pradesh

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Podium Overall Size: 500x600x1200H	9403	28 %	2 NO	15,000.00	30,000.00
2	Storage Overall Size: 900x550x200H	9403	28 %	5 NO	16,125.00	80,625.00
						1,10,625.00
<b>CGST</b>						15,487.50
<b>SGST</b>						15,487.50
<b>Total</b>					<b>7 NO</b>	<b>₹ 1,41,600.00</b>

Amount Chargeable (in words)

**INR One Lakh Forty One Thousand Six Hundred Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9403	1,10,625.00	14%	15,487.50	14%	15,487.50	30,975.00
<b>Total</b>	<b>1,10,625.00</b>		<b>15,487.50</b>		<b>15,487.50</b>	<b>30,975.00</b>

Tax Amount (in words) : **INR Thirty Thousand Nine Hundred Seventy Five Only**

Company's PAN : **BEJPS5231P**

Company's Bank Details  
Bank Name : UCO BANK  
A/c No. : 02220210001042  
Branch & IFS Code : Governorpet & UCO0000222



This is a Computer Generated Invoice

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**SR ENTERPRISES**  
 24-28/7-7A, SUNDER NAGAR COLONY  
 DURGAPURAM, MADHURA NAGAR JN.  
 VIJAYAWADA  
 PH: 9849506656, 0866-2430011  
**GSTIN: 37BEJPS5231P1ZS**  
**LUT No:**  
**Dated:**

Invoice No. <b>134</b>	Dated <b>16-Feb-2019</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

**Details of Receiver ( Billed to ) Consignee :**

**The Principal**  
 Govt Degree College,  
 Avanigadda, - 521121.  
 Krishna Dist.  
 State Name : Andhra Pradesh, Code : 37

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Magnetic Green Chalk Board</b> Overall Size: 1080mm x 2920mm	96100000	1 NO	9,000.00	NO	9,000.00
2	<b>Magnetic Green Chalk Board</b> Overall Size: 1100mm x 2900mm	96100000	1 NO	9,000.00	NO	9,000.00
3	<b>Magnetic Green Chalk Board</b> Overall Size: 1100mm x 2800mm	96100000	1 NO	9,000.00	NO	9,000.00
4	<b>Magnetic Green Chalk Board</b> Overall Size: 1100mm x 2820mm	96100000	1 NO	9,000.00	NO	9,000.00
						36,000.00
<b>CGST @ 9%</b>						3,240.00
<b>SGST @ 9%</b>						3,240.00
<b>Total</b>						<b>4 NO</b>
						<b>₹ 42,480.00</b>

Amount Chargeable (in words)

**INR Forty Two Thousand Four Hundred Eighty Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
96100000	36,000.00	9%	3,240.00	9%	3,240.00	6,480.00
<b>Total</b>	<b>36,000.00</b>		<b>3,240.00</b>		<b>3,240.00</b>	<b>6,480.00</b>

Tax Amount (in words) : **INR Six Thousand Four Hundred Eighty Only**

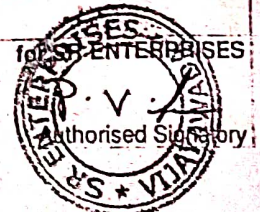
**Company's Bank Details**

Bank Name : **UCO BANK**  
 A/c No. : **02220210001042**  
 Branch & IFS Code : **Governorpet & UCBA0000222**

Company's PAN : **BEJPS5231P**

**Declaration**

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



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**SR ENTERPRISES**  
 24-28/7-A, SUNDER NAGAR COLONY  
 DURGA PURAM, MADHURA NAGAR JN.  
 VIJAYAWADA  
 PH: 9849506656, 0866-2430011  
**GSTIN: 37BEJPS5231P1ZS**  
**LUT No:**  
**Dated:**

Invoice No. <b>135</b>	Dated <b>16-Feb-2019</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

**Details of Receiver ( Billed to ) Consignee :**  
**The Principal**  
 Govt Degree College,  
 Avanigadda, - 521121.  
 Krishan District.  
 State Name : Andhra Pradesh, Code : 37

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>MAGNETIC WHITE BOARD</b> Overall Size: 120cm x 90cm ( 4 x 3 ) Along with Tripod Stand ( Easel Board)	96100000	<b>2 NO</b>	4,550.00	NO	<b>9,100.00</b>
	<b>CGST @ 9%</b>					<b>819.00</b>
	<b>SGST @ 9%</b>					<b>819.00</b>
	<b>Total</b>		<b>2 NO</b>			<b>₹ 10,738.00</b>

Amount Chargeable (in words) **INR Ten Thousand Seven Hundred Thirty Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
96100000	9,100.00	9%	819.00	9%	819.00	1,638.00
<b>Total</b>	<b>9,100.00</b>		<b>819.00</b>		<b>819.00</b>	<b>1,638.00</b>

Tax Amount (in words) : **INR One Thousand Six Hundred Thirty Eight Only**

Company's PAN : **BEJPS5231P**

**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 : **UCO BANK**  
 A/c No. : **02220210001042**  
 Branch & IFS Code : **Governorpet & UCBA0000222**



This is a Computer Generated Invoice

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>VASAVI ENTERPRISES</b> 11-25-363, GARINE COMPLEX, MAIN ROAD, SAMARANGAM CHOWK, VIJAYAWADA GSTIN/UIN: 37AWJPS0017J1ZE State Name : Andhra Pradesh, Code : 37 Contact : 0866-2564041, 6652567,9848239912 E-Mail : vasavipavans@gmail.com	Invoice No.	e-Way Bill No.	Dated
	<b>218</b>		<b>13-Jun-2019</b>
Buyer <b>THE PRINCIPAL GOVT.DEGREE COLLEGE AVANIGADDA</b> AVANIGADDA State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh  Contact : 9491757203	Delivery Note		
	Supplier's Ref.		Other Reference(s)
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	VGUARD WIRE 4.0SQMM MTRS	8544	18 %	540 MTRS	22.19	MTRS		11,982.60
2	VGUARD WIRE 2.5SQMM MTRS	8544	18 %	720 MTRS	15.17	MTRS		10,922.40
3	VGUARD WIRE 1.0SQMM MTRS	8544	18 %	540 MTRS	6.31	MTRS		3,407.40
4	CAPCO DB 06W SPN	8537	18 %	5 NOS	550.85	NOS		2,754.25
5	MCB 6, 10, 16, 20, 25 & 32A	8536	18 %	16 NOS	110.17	NOS		1,762.72
6	40AM 2POLE ISO LEGRAND	8536	18 %	5 NOS	275.42	NOS		1,377.10
7	PVC TAPE STEEL GRIP	8546	18 %	15 NOS	7.63	NOS		114.45
8	25 MM PVC PIPES 1.5MM(S.G)	3917	18 %	50 NOS	45.07	NOS		2,253.50
9	25MM JUNCTION BOX HDPE (H)	3917	18 %	175 NOS	4.61	NOS		806.75
								35,381.17
								<b>CGST</b>
								<b>3,184.31</b>
								<b>SGST</b>
								<b>3,184.31</b>
								<b>ROUND OFF</b>
								<b>0.21</b>
<b>Total</b>								<b>₹ 41,750.00</b>

Amount Chargeable (in words) E. & O.E

**INR Forty One Thousand Seven Hundred Fifty Only**

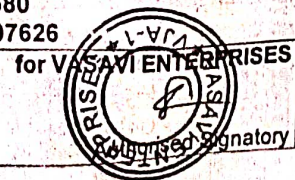
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	26,312.40	9%	2,368.12	9%	2,368.12	4,736.24
8537	2,754.25	9%	247.88	9%	247.88	495.76
8536	3,139.82	9%	282.58	9%	282.58	565.16
8546	114.45	9%	10.30	9%	10.30	20.60
3917	3,060.25	9%	275.43	9%	275.43	550.86
<b>Total</b>	<b>35,381.17</b>		<b>3,184.31</b>		<b>3,184.31</b>	<b>6,368.62</b>

Tax Amount (in words) : **INR Six Thousand Three Hundred Sixty Eight and Sixty Two 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 : KOTAK MAHINDRA (OD) - 0580  
 A/c No. : 1312860580  
 Branch & IFS Code : KKBK0007626

Customer's Seal and Signature



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>VASAVI ENTERPRISES</b> 11-25-363, GARINE COMPLEX, MAIN ROAD, SAMARANGAM CHOWK, VIJAYAWADA GSTIN/UIN: 37AWJPS0017J1ZE State Name : Andhra Pradesh, Code : 37 Contact : 0866-2564041, 6652567,9848239912 E-Mail : vasavipavans@gmail.com	Invoice No.	Dated
	219	13-Jun-2019
	Delivery Note	
	Supplier's Ref.	Other Reference(s)
	Despatch Document No.	Delivery Note Date
Buyer	Despatched through	Destination
<b>THE PRINCIPAL GOVT.DEGREE COLLEGE AVANIGADDA</b> AVANIGADDA State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh  Contact : 9491757209		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	120SQMMX3.5SQMM AL CABLE	8544	18 %	25 MTRS	470.34	MTRS		11,758.50
	CGST							1,058.27
	SGST							1,058.27
	Less : ROUND OFF							(-)0.04
	<b>Total</b>			<b>25 MTRS</b>				<b>₹ 13,875.00</b>

Amount Chargeable (in words) **INR Thirteen Thousand Eight Hundred Seventy Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	11,758.50	9%	1,058.27	9%	1,058.27	2,116.54
<b>Total</b>	<b>11,758.50</b>		<b>1,058.27</b>		<b>1,058.27</b>	<b>2,116.54</b>

Tax Amount (in words) : **INR Two Thousand One Hundred Sixty Six and Fifty 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 : KOTAK MAHINDRA (OD) - 0580  
 A/c No. : 1312860580  
 Branch & IFS Code : KKBK0007626

Customer's Seal and Signature



GOVERNMENT OF ANDHRA PRADESH  
STATE PROJECT DIRECTORATE - RUSA, AP

CIRCULAR

Dt. 11.2020

To,  
The principals of 56 RUSA1.0 College's (Component 7)

Sub: RUSA1.0, AP - Payment to M/s Iconma for Maintenance and Support of Learning Management System for 4 quarters from September '2019 to September '2020

- Ref: 1.LoI of Lr. No.7/SPD/RUSA/IT/LMS/2017  
2. Agreement Ref No.07/SPD/RUSA/IT/LMS/2017, Dt.02.09.2017 on 22<sup>nd</sup> November, 2017  
3. Tender No.142014 on LMS(2<sup>nd</sup> call) through [www.approcurement.gov.in](http://www.approcurement.gov.in)  
4. Payment Request letters from M/s Iconma for four quarters maintenance and support  
5. Note approval SPD, RUSA

\*\*\*

The State Project Director, RUSA informed to instruct all the 56 RUSA1.0 (Component 7) funded colleges to pay the 5<sup>th</sup> milestone i.e maintenance and support of Learning Management System(LMS). It is to inform you that, the Dept. has entered into an agreement with M/s.Iconma Professional Services and Solutions Pvt. Ltd., to develop and customize learning Management System for an amount of Rs.1,73,01,469/-(Rupees One crore seventy three lakhs one thousand and four hundred and sixty nine only). The amount is being distributed equally among 56 RUSA funded colleges @Rs.3,08,954.80/-(Rupees three lakhs eight thousand and nine hundred and fifty four and eighty paise only) for each college.

As per the agreement the payment terms are to be made as follows:

#	Description	Percentage
1	SRS preparation & sign off	20%
2	Design Completion	20%
3	Deployment	30%
4	End User training	30%
5	3 Years Maintenance	

In the above context, M/s Iconma has completed 4 mile stones and entered into 5<sup>th</sup> milestone i.e maintenance stage for which they have submitted invoices (Sep 2019 to Sep 2020) for 4 quarters. as per the agreement 3 years maintenance has to be paid in equal quarterly instalment.

Total maintenance charges for 3 years (12 quarters) (including all taxes)	- Rs.28,01,500/-
Charges for each quarters (Rs.28,01,500 / 12)	- Rs.2,33,458/-
Charges of four quarters (Rs.2,33,458 X 4)	- Rs.9,33,832/-
Charges for each college for four quarters (Rs.9,33,832/- / 56 colleges)	- Rs.16,676/-

It is to instruct the all 56 RUSA 1.0 colleges to release Rs.16, 676/-(Rupees sixteen thousand six hundred and seventy six only) to M/s Iconma against maintenance and supporting charges of LMS for the period Sep 2019-Sep 2020. The payment may be done in the form of NEFT/ RTGS/ Cheque or through CFMS whichever is feasible to the colleges to the account of M/s Iconma as given below.

Account Name: ICONMA Professional Services & Solutions Pvt. Ltd.  
Account Number: 62387250812  
Bank: State Bank of India  
IFSC Code: SBIN0020299  
BRANCH: Begumpet, Secunderabad.

Once the amount is transferred, please update the RUSA fund tracker and PFMS portal with all the details required.

*Chitra 20/11*  
STATE PROJECT DIRECTOR, RUSA  
ANDHRA PRADESH: VIJAYAWADA