

Proforma of order for supply of Equipment

From  
Dr. M. Purushottama Reddy, M.Sc, PhD,  
Principal,  
K.V.R.Govt. College for Women(A),  
Near Rail way bridge,  
Kurnool.

To  
Akhil Computers, 40/326, BRP Complex, Beside  
Corporation Bank, Gandhi Nagar, Kurnool –  
518001.


Rc .No.:	K.V.R./ Self Fund -2015-16/Department of computer Science/Purchase of Desktop Computers & LCD Projector with DGS&D rate contract dt: 02-03-2016
Sub:	Supply of Desktop Computers & LCD Projector
Ref no.	Your quotation dt: 23-02-2016.

The rates quoted by you for the various items mentioned in the enclosed list, are accepted and you are requested to supply the equipment in the list enclosed to the department of Computer Science of this college on or before the date **15-03-2016** Subject to the following conditions, in addition to those already mentioned in our enquiry letter.

Conditions of Supply:-

1. The articles should be supplied, so as to reach the college before the date specified above the Principal has the right to reject the articles not received before the said date **15-03-2016**.
2. The articles should be properly packed and forwarded to the Principal by passenger train or recognized lorry Transport Company, the nearest Railway station is Kurnool.
3. The bill in triplicate, along with an advance stamped receipt Railway or parcel way bill, and other relevant documents should be sent by Regd. Post. The college will not bear any damaged charges consequent on late receipt of way of bill or bills.
4. Defective damaged and substandard articles and which do not conform to our specification will not be accepted, they will have to be replaced at your cost promptly, otherwise the cost of such items will be deducted from the bill and no deviation will be allowed.
5. The rates to be mentioned in the bill should conform to those given in your quotation and no deviation will be allowed.
6. Request for advance payment or part payment will not be entertained. Please acknowledge the receipt of this supply order, in case you are not in a position to supply any or all the items, the same may be intimated at once.

Yours faithfully,

  
**TALAT PARVE**  
M.Sc., B.Ed.  
Lecturer in Physics  
K.V.R. Govt. College for Women (A)  
KURNOOL.

  
**Despatching Clerk**  
K.V.R. Govt. Degree College for Women  
KURNOOL.

  
Principal  
K.V.R. Govt. College for Women (A)  
KURNOOL.  
3/3/16

40/326, Upstairs, Beside Corporation Bank, Gandhi Nagar, Kurnool PH: 9533333311, 276333  
**AKHIL COMPUTERS**  
CREDIT BILL

TO: THE PRINCIPAL KVR (GDC)  
Kurnool

TAX INVOICE : R000716

Date : 09/03/2016

S.No	Description	WARRANTY	SERIAL	QTY	RATE	AMOUNT
1	DESKTOP ACER CI3/4/500/DVD	3	1	12	35265.71	423188.5
2	MONITOR 18.5 LED ACER	3	1	12	0.00	0.00
3	EPSON LCD PROJECTOR 5000LUMENS 1YR	1	1	1	73820.85	73820.85

HAVE A NICE DAY

VAT 5% :- 24850

NET AMOUNT :- 521860.00

RS :- Five Lakhs Twenty One Thousand Eight Hundred Sixty Rupees Only

TIN NO: 37260660766

Term & Conditions: No Warranty for burn/Physical Damage.

Goods once sold will not be taken back.

Interest will be charged @ 24% if this payment is not made on or before due date

Subject to KURNOL Jurisdiction. Above Rates are inclusive of all taxes



*[Signature]*  
PRINCIPAL  
K.V.R. Govt. College for Women  
(Autonomous)  
KURNOOL.



# AKHIL COMPUTERS

D.No. 40/326, Upstairs, Beside Corporation Bank, Gandhi Nagar, KURNOOL - 518 001.  
Mobiles : 95333 33311, 98493 33932, Ph : 08518 - 276333

## RECEIPT

No. 357

Date 30/03/16

Received with thanks from Principal, K.V.R. Govt. College for  
Women (A) K.V.R. a sum of Rs. 5,21,860/- (in words) Five Lakhs  
Twenty one thousand Eight hundred Sixty only  
Toward Cash/DD./Cheque No. 910,272

Dated 22/03/16 against our Bill No. Dated :  
towards Supply of Acer Desktops & Projector (Trans)

for AKHIL COMPUTERS

Principal  
K.V.R. Govt. College for Women  
(Autonomous)  
KURNOOL.



Proforma of order for supply of Desktop Computers.

From  
Principal,  
K.V.R.Govt. Degree College for Women  
Near Rail way bridge,  
Kurnool.

To  
Kingdom DigitalMarketing,  
Shop No:#14-256,  
Near S.V Hospital Lane, Kamalanagar,  
Anantapuram - 515001  
Ph:9848784140

Dear Sir/Madam,

Rc.No. K.V.R./Self fund/01/Dept of Computer Science/2017-18,Dt07-04-18.

Sub:- Supply of 60 Number of Desktop computers to this college for the year 2017-18/ 07-04-2018

Ref:- 1) Our enquiry Letter RC No. K.V.R. /Self Fund courses/2017-18, Dated 04-04-18.

2) Your Quotation dt. 05-04-2018.

The rates quoted by you in the reference 2<sup>nd</sup> cited, for the item mentioned in the enclosed list, is accepted and you are requested to supply the **60 number of Lenova Desktop Computers** to the department of Computer Science & Applications of this college on or before 18/04/2018. Subject to the following conditions, in addition to those already mentioned in our enquiry letter.

**Conditions of Supply:-**

1. The articles should be supplied, so as to reach the college before the date specified above the Principal has the right to reject the articles not received before the said date 18-04-2018
2. The articles should be properly packed and forwarded to the Principal by passenger train or recognized lorry Transport Company, the nearest Railway station is Kurnool.
3. The bill in triplicate, along with an advance stamped receipt Railway or parcel way bill, and other relevant documents should be sent by Regd. Post. The college will not bear any damaged charges consequent on late receipt of way of bill or bills.
4. Defective damaged and substandard articles and which do not conform to our specification will not be accepted, they will have to be replaced at your cost promptly, otherwise the cost of such items will be deducted from the bill and no deviation will be allowed.
5. The rates to be mentioned in the bill should conform to those given in your quotation and no deviation will be allowed.
6. Request for advance payment or part payment will not be entertained. Please acknowledge the receipt of this supply order, in case you are not in a position to supply any or all the items, the same may be intimated at once.

Name of the Item	Description/Specifications of item
Desktop Computer(Lenovo510s-90GB00E3IN)	Intel core i3/i5, 4GB RAM, 1000GB Hard Disk, 21.5" LED Monitor, Keyboard, Optical Mouse.

Signatures of SFF Committee

- 1) K. Sathulochi Bai
2. P.S. Rami
3. [Signature]
4. [Signature]
5. V.V. [Signature]

[Signature]  
Principal 7.4.18  
**PRINCIPAL**  
**K.V.R. Govt. College for Women**  
**(Autonomous)**  
**KURNOOL.**

GSTIN : 37AMWPR0560N1Z6

Triplicate Copy

## TAX INVOICE

## KINGDOM DIGITAL MARKETING (2018-19)

#14-256, S.V HOSPITAL LANE, KAMALANAGAR, ANANTAPURAMU-515001

Tel : 08554-234140, 9848784140 email : kingdomatp@gmail.com

Invoice No. : GST-175/18-19  
Date of Invoice : 17-04-2018Place of Supply : Andhra Pradesh (37)  
Reverse Charge : N**Billed to :**  
CASH  
ANANTAPURAMU**Shipped to :**  
TO  
THE PRINCIPAL  
K.V.R GOVT. DEGREE COLLEGE FOR WOMEN  
NEAR RAILWAY BRIDGE  
KURNOOL  
GSTIN / UIN :

Sl. No.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1	LENOVO DESKTOP 510S-90G800E3IN 15.6" G8003INPG017376 3 YEAR INTEL CORE I3-7100(3.9 GHZ, 3MB CACHE, 2C 8GB 4GB RAM 1TB HDD (5400 RPM) WIRELESS KEYBOARD & MOUSE, INBUILT WIFI, BT 4.0/DVD SERIAL HDMI OUT, 21.5 INCH LENOVO MONITOR WINDOWS 10 HOME	8471	30.00	pcs	27,033.90	9.00 %	72,991.53	9.00 %	72,991.53	9,57,000.00
Grand Total			30.00	pcs						₹ 9,57,000.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
9.00 %	8,11,016.94	72,991.53	72,991.53	1,45,983.06

Rupees Nine Lakh Fifty Seven Thousand Only

## Terms &amp; Conditions

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Andhra Pradesh' Jurisdiction only.

Receiver's Signature :

For KINGDOM DIGITAL MARKETING (2018-19)

Authorised Signatory

*[Signature]*  
PRINCIPAL  
K.V.R. Govt. College for Women  
(Autonomous)  
KURNOOL.





GSTIN : 37AMWPR0560N1Z6

Triplicate Copy

## TAX INVOICE

## KINGDOM DIGITAL MARKETING (2018-19)

#14-256, S.V HOSPITAL LANE, KAMALANAGAR, ANANTAPURAMU-515001  
Tel : 08554-234140, 9848784140 email : kingdomatp@gmail.comInvoice No. : GST-208/18-19  
Date of Invoice : 20-04-2018  
Place of Supply : Andhra Pradesh (37)  
Reverse Charge : NGR/RR No. :  
Transport :  
Vehicle No. :  
Station :Billed to :  
CASH  
ANANTAPURAMUShipped to :  
TO  
THE PRINCIPAL  
K.V.R GOVT.DEGREE COLLEGE FOR WOMEN  
NEAR RAILWAY BRIDGE  
KURNOOL  
GSTIN :

GSTIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Unit Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Amount
1.	LENOVO DESKTOP-5105-90GB00E3IN 1S90GB00E31NPG017FX6 3 YEAR INTEL CORE I3 7TH GEN 4GB RAM/1TB HARDISK/ATX CABINET KEYBOARD & MOUSE WIFI/WINDOWS 10 21.5" LENOVO LED MONITOR DVD R/W/WITH HDMI PORT	8471	30.00	pcs	31,900.00	9.00 %	72,991.53	9.00 %	72,991.53	9,57,000.00

Grand Total 30.00 pcs

₹ 9,57,000.00

Sale @18%=8,11,016.94 CGST=72,991.53 SGST=72,991.53 Total Sale=8,11,016.94 CGST=72991.53 SGST=72991.53

Rupees Nine Lakh Fifty Seven Thousand Only

SBI - ANANTAPUR A/C. NO : 36232135799, IFSC-SBIN0019170

IDBI BANK - ANANTAPUR A/C. NO : 0208102000008297, IFSC-IBKL0000208

## Terms &amp; Conditions

E.&amp; O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Andhra Pradesh' Jurisdiction only.

Receiver's Signature :

For KINGDOM DIGITAL MARKETING (2017-18)

Authorised Signatory

  
**PRINCIPAL**  
 K.V.R. Govt. College for Women  
 (Autonomous)  
 KURNOOL.


Sub: Restructured funds-Drawal of Rs.74,450 for payment to Kingdom Digital Marketing, Anantapuramu towards LAN Connection in the department of Computer Science - Orders Requested

- Ref
- 1) Quotation dated : 12-08-2019 of the Kingdom Digital Marketing, S.V.Hospital Lane, Kamalanagar, Anantapuramu
  - 2) Quotation dated : 13-08-2019 of the Sri Thanu Communications, Kamalanagar, old ICICI Bank, Anantapuramu
  - 3) Quotation dated : 14-08-2019 of the ACE Computers, opp: Balaji Towers, Near DCMS Road, Anantapuramu
  - 4) Invoice No. KDM/1585/19-20, dated: 27-08-2019 of the Kingdom Digital Marketing, Anantapuramu

...

1) Please see the reference cited

2) It is submitted that the college has called for quotation for LAN Connection to the dept.of Computer Science of this college from the following shops.

- 1) Kingdom Digital Marketing, Kamala Nagar, Anantapuramu
- 2) ACE Tech, opp: Balaji Towers, Near DCMS Road, Anantapuramu
- 3) Sri Thanu Communications, Kamalanagar, old ICICI Bank, Anantapuramu

In response to the above the following were submitted quotation in the references 1<sup>st</sup> to 3<sup>rd</sup> cited. The details are furnished here under.

Sl.No.	Name of the Item	Name of the Shop/Firm	Rate
1	<del>General High Speed Scanner</del> LAN Connection	1) ACE Computer, # 14/248, opp. Balaji Towers, Near D.C.M.S. office, Kamalanagar, Anantapuramu	82090
		2) Kingdom Digital Marketing, # 14/256, opp. S.V. Hospital Lane, Kamalanagar, Anantapuramu	74450
		3) Sri Thanu Communications, # 15/639, Kamalanagar, Old ICICI Bank, Anantapuramu	80410

3) On receipt of quotations find that the Kingdom Digital Marketing, Anantapuramu has quoted least amount i.e 74,450/- out of three quotations. The Principal has placed orders for LAN Connection to the dept.of Computer Science. The Lecturer in charge of Computer Science has submitted that the Digital Marketing have connected LAN to the dept. and submitted original bill for payment to the Digital Marketing in the reference 4<sup>th</sup> cited.

4) In this regard necessary orders may be issued for drawal and payment to Kingdom Digital Marketing, Anantapuramu towards LAN Connection and also specify which fund it should be drawn and payment.

5) Pay from UG Self Fund -  
Orders please

*(Signature)*  
PRINCIPAL  
K.V.R. Govt. College for Women  
(Autonomous)  
KURNOOL.  
19/9







S.No	Bill No. & Date	Address	Name of the shop
1.	1865 26/04/2017	APSSDC Indoteg. offic. Automation Systems	Philips 43" LED TV'S
<p style="text-align: center;">Indoteg. P 5/8/17 Charge handed over</p>			

Ind  $\frac{5}{8/17}$   
Charge handed over

PRINCIPAL  
K.V.R. Govt. College for Women  
(Autonomous)  
KURNOOL.

ARUN:- 8179451738  
**ERRY CHALLAN**

## DELIVERY CHALLAN



# INDOTEC OFFICE AUTOMATION SYSTEMS

**A. P. Corp. Off. # 48-11/8-7/14, Currency Nagar, Veeramachaneni Rangarao Street, Road Beside Kusalava Hundai Show Room, Near Ramavarapadu Ring, Vijayawada-8. A. P.**  
**Phone: 0866 - 6843322, E-mail : sales@indoteq.net, Website : www.indoteq.net.**

W/s. ....kur college.....  
Date : 26/6/17

Challan No. : 1865

SI. No.	DESCRIPTION	QTY.	REMARKS
01	PHILIPS 63" LCD TV'S S/N: A00B1637002529 E/S: A00B1637002533	02	NO

VAT Tin No. 37560189843  
 C/O. N. B. S. 03/4/3557/2000-2001

...receiving the above in working condition

E. O.

**For Indotek Office Automation Systems**

Authorised Signatory

Customer's Signature \_\_\_\_\_

**PRINCIPAL** **Canon**  
 WPA. Govt. College for Women  
 Authorised Sales & Service Provider

PRINCIPAL Canon

**Authorized Sales & Service Provider**

S.No	Name of the Item	Address	Bill No & Date
1.	6 Glass Ocean Glasses	Kuvool Kitchenware & Appliances Shop No. 13 & 14, Municipal High School Shopping Complex, Ab Near old Control Room, Kuvool - 518001.	Bill No. 4552 11.11.2017
2.	One Cello Flask		11.11.2017
3.	Cello bottles		11.11.2017
4.	Fibre Plates		11.11.2017
5.	Tea Cupset		11.11.2017

6.	Circle Combpact (Keyboards & Mouse)	K.L. Computers Sales & Service	Bill No. 4552 06/03/2018
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Qty	Unit Cost	Total Cost	Signature of the Coordinator
6		360/-	M. Farid Bag 11/11/2017
1		550/-	
6		250/-	
6	90/-	540/-	
6		290/-	
10	625/-	5296/-	M. Farid Bag 11/11/2017



S No	Name of the Item	Address	Bill No. & Date
1	HP Laserjet 1020 Plus Printer S/N: CNCHB34416	JM Computers (18-19) 40/321-6-A, Surajev Sadon, Abdullah Khan Estate, Kurnool.	26782 27-June-2018

2	Brodat 2612a Catridge Rolite	JM Computers (18-19) 40/321-6-A, Surajev Sadon, Abdullah Khan Estate, Kurnool.	26792 June-27-2018
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1)

Qty	Unit Cost	Total Cost	Signature of the Coordinator.
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1	9900/-	9900/-	
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1	750/-	750/-	
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*[Signature]*  
30-5-2020  
PRINCIPAL  
K.V.R. Govt. College for Women  
(Autonomous)  
KURNOOL

*[Signature]*  
M. Fardes Beg  
KURNOOL

Gen  
*[Signature]*  
30-5-2020  
KADAPA  
REGIONAL JOINT DIRECTOR OF COLLEGIATE EDUCATION  
KADAPA (PAC)

Handed over  
charge

*[Signature]*  
19/11/2020

Taken over charge.  
D. Swarna Sree.  
19/11/2020

*[Signature]*  
19/11/2020  
PRINCIPAL  
K.V.R. Govt. College for Women  
(Autonomous)  
KURNOOL.

From,

JKC Coordinator,

K.V.R. Govt College for Women (A),  
Kurnool.

To,

Principal,

K.V.R. Govt College for Women (A),  
Kurnool.

Respected Madam,

Sub :- Condemnation of e wastage

Ref :- Resolution made in College Staff council meeting on 6.2.18

The following items are to be condemned from the JKC Lab.

S. No	Description/Item	Quantity	Price
1	Keyboard	13	Not entered in stock register
2	Mouse	17	
3	UPS Batteries	64	

Thanking you madam

Yours's faithfully

H. Ramesh  
23/4/18

23.4.18