

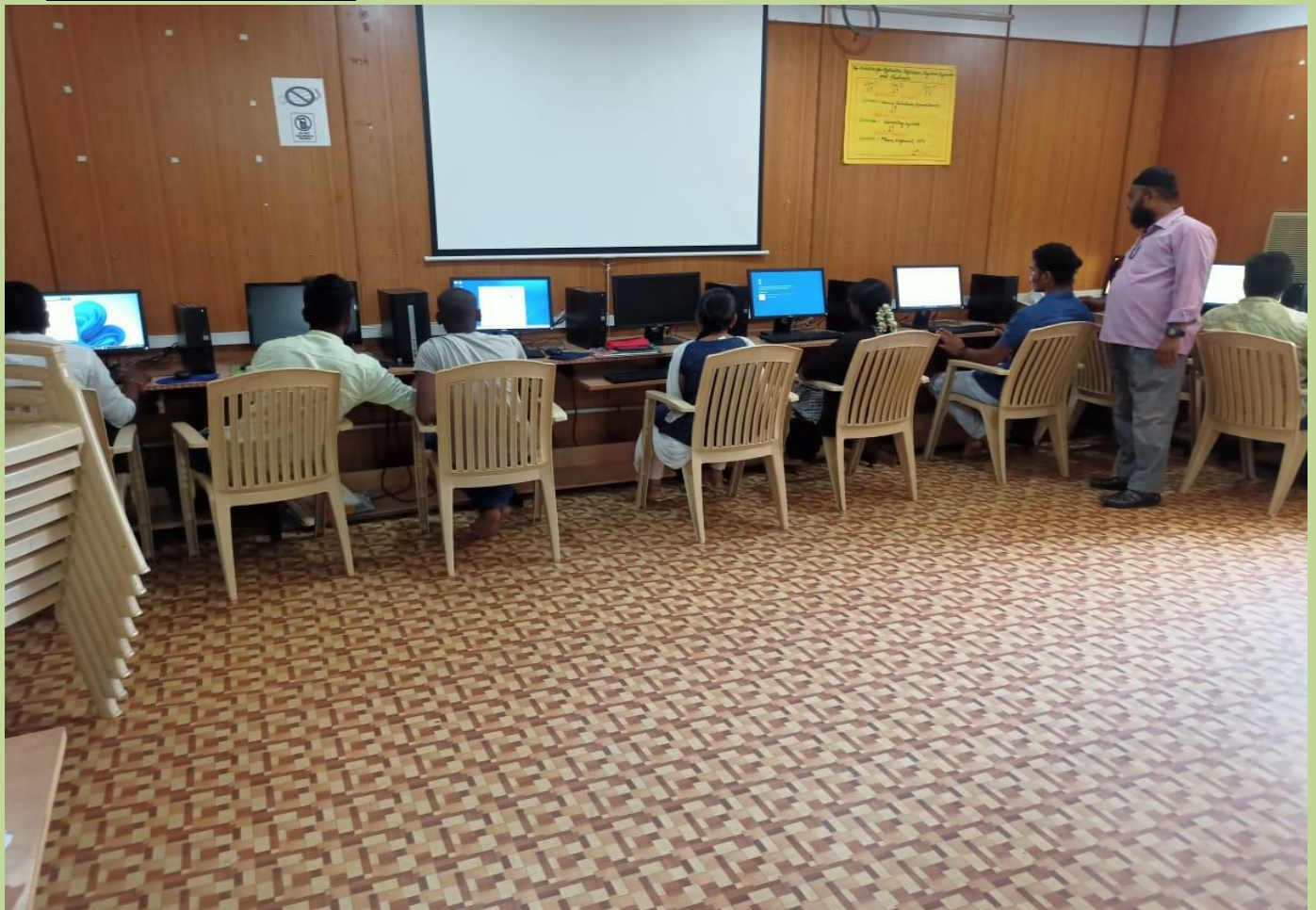


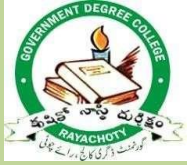
# GOVERNMENT DEGREE COLLEGE

RAYACHOTY, ANNAMAYYADISTRICT, A.P.516269  
(Accredited with C grade by NAAC)



## COMPUTER LAB





# GOVERNMENT DEGREE COLLEGE

RAYACHOTY, ANNAMAYYADISTRICT, A.P.516269  
(Accredited with C grade by NAAC)





# GOVERNMENT DEGREE COLLEGE

## RAYACHOTY, ANNAMAYYADISTRICT, A.P.516269

(Accredited with C grade by NAAC)



### Tax Invoice

|   |   |  |
|---|---|--|
| <b>BRILLIANT SYSTEMS</b><br>SFTC NO 188, 1ST FLOOR<br>CTC, SEC BAD<br>040-66581880, 9849009772<br>GSTIN/UIN: 36AESPR4416B1ZF<br>State Name : Telangana, Code : 36<br>E-Mail : brilliantsystems188@gmail.com<br>Buyer<br><b>The Principal</b><br>Govt Degree College<br>Rayachoti<br>Kadapa Dist<br>State Name : Andhra Pradesh, Code : 37 | Invoice No.<br><b>49</b><br>Delivery Note<br>Supplier's Ref.<br>Buyer's Order No.<br>Despatch Document No.<br>Despatched through<br>Terms of Delivery | Dated<br><b>10-May-2022</b><br>Mode/Terms of Payment<br>Other Reference(s)<br>Dated<br>Delivery Note Date<br>Destination |
|---|---|--|

| Sl No.       | Description of Goods   | HSN/SAC | Quantity | Rate      | per | Amount         |
|--------------|--|---------|----------|-----------|-----|----------------|
| 1            | <b>DESKTOP</b><br>Dell Vostro-3681<br>i3/10/8/512/19.5 Led/ms Office w/1<br>3years | 8471    | 10 nos   | 42,203.39 | nos | 4,22,033.90    |
|              | <i>igst</i>  |         |          |           |     | 75,966.10      |
| <b>Total</b> |  |         | 10 nos   |           |     | Rs 4,98,000.00 |


Amount Chargeable (in words)  
**INR Four Lakh Ninety Eight Thousand Only**  
 E. & O.E

| HSN/SAC      | Taxable Value | Rate | Integrated Tax Amount | Total Tax Amount |
|--------------|---------------|------|-----------------------|------------------|
| 8471         | 4,22,033.90   | 18%  | 75,966.10             | 75,966.10        |
| <b>Total</b> | 4,22,033.90   |      | 75,966.10             | 75,966.10        |

Tax Amount (in words) : **INR Seventy Five Thousand Nine Hundred Sixty Six and Ten paise Only**

Company's Bank Details  
 Bank Name : STATE BANK OF INDIA  
 A/c No : 35200485142  
 Branch & IFS Code : PARADISE & SBIN0002555

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

for BIR  


This is a Computer Generated Invoice



**GOVERNMENT DEGREE COLLEGE**  
**RAYACHOTY, ANNAMAYYADISTRICT, A.P.516269**  
 (Accredited with C grade by NAAC)



Bank of India **BOI** ★  
 बैंक ऑफ इंडिया  
 CUDDAHAP BRANCH CUDDAHAP -516 001  
 IFSC: BKID0008676

VALID FOR 3 MONTHS FROM THE DATE OF ISSUE  
 25042022  
 D D M M Y Y Y Y

Pay Principal Government Degree College, Rayachoty या धारक को Or Bearer  
 रुपये Rupees Five Lakhs only

अदा करें। ₹ 5,00,000/-

खा. सं. A/c No. 867620110000395  
 चेक प्राप्तकर्ता की अनाम संख्या (वैकल्पिक) Cheque receiver's AADHAAR number (optional)

*[Signature]*  
 CHIEF PLANNING OFFICER  
 KADAPA Y.S.R. Dist

DISTRICT COLLECTOR  
 Y.S.R. KADAPA,  
 DIST. COLLECTOR & CPO JOINTLY (MPLADS FUNDS OF P.V.M)  
 Please sign above

हमारी सभी शाखाओं पर समारोपन में देव PAYABLE AT ALL OUR BRANCHES IN CLEARING

॥047959॥ 5160130021 001649॥ 11

*bp*  
*25-04-22*



**GOVERNMENT DEGREE COLLEGE**  
**RAYACHOTY, ANNAMAYYADISTRICT, A.P.516269**  
(Accredited with C grade by NAAC)



**BRILLIANT SYSTEMS**  
SHOP NO 188, 1ST FLOOR  
CTC , SEC BAD  
040-66381880, 9849009772  
State Name : Telangana, Code : 36  
E-Mail : brilliantsystems188@gmail.com

**Receipt Voucher**

No. : 1

Dated : 4-Apr-2022

| Particulars                | Amount      |
|----------------------------|-------------|
| Account :<br>The Principal | 4,98,000.00 |

Through :

STATE BANK OF INDIA

On Account of :

advance receipt

Amount (in words) :

INR Four Lakh Ninety Eight Thousand Only

Rs 4,98,000.00





**GOVERNMENT DEGREE COLLEGE**  
**RAYACHOTY, ANNAMAYYADISTRICT, A.P.516269**  
(Accredited with C grade by NAAC)



**PROCEEDINGS OF THE DISTRICT COLLECTOR (PLANNING), Y.S.R. DISTRICT**  
**PRESENT :: SRI VIJAY RAMA RAJU.V, I.A.S.**

**Roc.No.296129/D2/CPO/MPLADS/LS/RJT/FUNDS/2019-20**

**Dt:15-04-2022**

Sub:- **MPLADS - 2019-20** -Sri. P.V. Midhun Reddy, Hon'ble M.P, 17th Lok Sabha, Rajampet Parliamentary Constituency - Release of final payment to the Principal Govt. Degree College, Rayachoty - Orders - Issued. **(01 Work)**.

Read:-01. MPLADS Guidelines June, 2016.

02. Consent letter Nos.Nil Dt.28.01.2022 of P.V. Midhun Reddy, Hon'ble M.P. 17th LS, Rajampet Parliamentary Constituency.

03. This Office proceedings No.296129/D2/CPO/MPLADS/LS/RJT/2019-20 Dt.01.04.2022 according Administrative Sanction of works under MPLADS.

04.Proposals received from the Principal Govt. Degree College, Rayachoty for release of funds. Dt.11.04.2022.

**\*\* \*\* \***

**ORDER :**

In the reference 3<sup>rd</sup> read above, Administrative sanction was accorded for execution of the following work under MPLADS funds of Sri. P.V. Midhun Reddy, Hon'ble M.P., 17th Lok Sabha, Rajampet Parliamentary constituency and entrusted to the Principal Govt. Degree College, Rayachoty for execution.

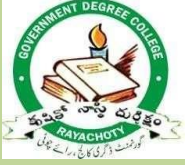
The Principal Govt. Degree College, Rayachoty vide reference 4<sup>th</sup> read above has submitted Bills and requested to release final payment as the work is completed.

**For Release of Final Instalment of funds:**

**(in Rupees)**

| Work Code  | Work Name  | Est. Cost (Rs. in Lakhs) | Value of Work | 1 <sup>st</sup> Instalment released | Amount        |
|--|--|--------------------------|---------------|-------------------------------------|---------------|
| <b>E.A. Name : Principal Govt. Degree College, Rayachoty</b> |  |                          |               |                                     |               |
| 434  | Providing 10 Computers with its accessories to Govt. Degree College, Rayachoty | 5.00                     | 500000        | -                                   | 500000        |
| <b>Total</b>   |  | <b>5.00</b>              | <b>500000</b> | <b>-</b>                            | <b>500000</b> |

**Sanction is hereby accorded for release of Rs.5,00,000/- (Rupees five lakhs only) as final payment for the above work to the Principal Govt. Degree College, Rayachoty under the MPLADS funds of Sri. P.V. Midhun Reddy, Hon'ble M.P., 17th Lok Sabha, Rajampet Parliamentary Constituency.**



**GOVERNMENT DEGREE COLLEGE**  
**RAYACHOTY, ANNAMAYYADISTRICT, A.P.516269**  
(Accredited with C grade by NAAC)



The Principal Govt. Degree College, Rayachoty is requested to furnish the Final Utilization Certificate after payment of the amount to the concerned.

**The expenditure shall be debitable to the MPLADS funds of Sri. P.V. Midhun Reddy, Hon'ble M.P., 17th Lok Sabha, Rajampet Parliamentary Constituency.**

//t.c.b.o//

  
Chief Planning Officer

Sd/- Vijay Rama Raju.V,  
DISTRICT COLLECTOR,  
YSR (KADAPA), DISTRICT.

To  
The Principal Govt. Degree College, Rayachoty with Cheque No..... Dt:  
/04/2022 for Rs.5,00,000/-.  
Copy to Hon'ble MP (LS), Rajampet for information.  
Copy to the Voucher file



# GOVERNMENT DEGREE COLLEGE

## RAYACHOTY, ANNAMAYYADISTRICT, A.P.516269

(Accredited with C grade by NAAC)



### Tax Invoice

(DUPLICATE FOR TRANSPORTER)

**MICROCARE COMPUTERS PVT LTD - VJA**  
 D.NO:60-9-10/5, DR CHENNPATI SHYAM PRASAD STREET  
 HP WORLD BUILDING, BEHIND ANKURA HOSPITALS  
 7TH LANE SIDDHARTHA NAGAR  
 PINNAMANENI POLYCLINIC RAOD,  
 VIJAYAWADA  
 0866-2478166, 2483984  
 GSTIN/UIN: 37AACCM4586C1ZG  
 State Name : Andhra Pradesh, Code : 37  
 CIN: U72200TG1989PTC009795  
 E-Mail : vijayawada@microcareindia.com

|   |  |
|---|--|
| Invoice No.<br><b>230201035</b>                       | Dated<br><b>26-Mar-24</b>              |
| Delivery Note<br><b>232100846</b>                     |  |
| Buyer's Order No.<br>CONTRACT NO:GEMC-511687702716492 | Dated<br><b>30-Jan-24</b>              |
| Dispatch Doc No.                                      | Delivery Note Date<br><b>26-Mar-24</b> |
| Dispatched through                                    | Destination                            |

Buyer (Bill to)  
**THE PRINCIPAL**  
**GOVERNMENT DEGREE COLLEGE**  
**RAYACHOTI,**  
**KADAPA DT-516269**  
**Dr.P.HARSHA LATHA**  
**9949632906**  
 Place of Supply : Andhra Pradesh

30 computers

| SI No.                | Description of Goods   | HSN/SAC  | GST Rate | Quantity  | Rate per      | Amount                |
|-----------------------|--|----------|----------|-----------|---------------|-----------------------|
| 1                     | <b>1Y4D8AV</b><br>HP 285 PRO G8 MICROTOWER<br>DESKTOP/AMD RYZEN 5 5600G<br>PROCESSOR/AMD CHIPSET/<br>8GB DDR4 RAM/512GB NVME<br>SSD/INTEGRATED GRAPHICS<br>INTEGRATED 10/100/1000 GIGA<br>BIT ETHERNET CONTROLLER<br>WIN 11 PRO/MI FI WITH BLUE<br>TOOTH/HP USB WIRED KEY<br>BOARD & HP USB WIRED MOUSE<br>THREE YEARS COMPREHENSIVE<br>ONSITE WARRANTY<br>SERIAL NUMBERS ARE ENCLOSED | 84715000 | 18 %     | 30.00 nos | 43,220.34 nos | 12,96,610.20          |
| 2                     | <b>5RD66AA</b><br>HP P204V 19.5" LED DISPLAY<br>THREE YEARS COMPREHENSIVE<br>ONSITE WARRANTY<br>SERIAL NUMBERS ARE ENCLOSED  | 84439959 | 18 %     | 30.00 nos |               |                       |
| <b>OUTPUT CGST@9%</b> |  |          |          |           |               | 9 % 1,16,694.92       |
| <b>OUTPUT SGST@9%</b> |  |          |          |           |               | 9 % 1,16,694.92       |
| <b>Less:</b>          |  |          |          |           |               | (-).0.04              |
| <b>Total</b>          |  |          |          |           |               | <b>₹ 15,30,000.00</b> |

Amount Chargeable (in words) **INR Fifteen Lakh Thirly Thousand Only** E. & O.E

| Taxable Value              | Central Tax |                    | State Tax |                    | Total Tax Amount   |
|----------------------------|-------------|--------------------|-----------|--------------------|--------------------|
|                            | Rate        | Amount             | Rate      | Amount             |                    |
| 12,96,610.20               | 9%          | 1,16,694.92        | 9%        | 1,16,694.92        | 2,33,389.84        |
| <b>Total: 12,96,610.20</b> |             | <b>1,16,694.92</b> |           | <b>1,16,694.92</b> | <b>2,33,389.84</b> |

Tax Amount (in words) : **INR Two Lakh Thirty Three Thousand Three Hundred Eighty Nine and Eighty Four paise Only**

Remarks:  
 DSR SIR A/C CONTRACT NO:GEMC  
 -511687702716492 DATED:30.01.2024 GDC RAYACHOTI  
 Company's PAN : **AACCM4586C**

Company's Bank Details  
 Bank Name : **STATE BANK OF INDIA (SBI)**  
 Branch : **40090826883**  
 Branch SBI Code: **LABBIPET BRANCH (VJA) & SBIN0003055**  
 for **MICROCARE COMPUTERS PVT LTD - VJA**

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



Authorised Signatory



**GOVERNMENT DEGREE COLLEGE**  
**RAYACHOTY, ANNAMAYYADISTRICT, A.P.516269**  
(Accredited with C grade by NAAC)



| Mode | Vehicle / Trans Doc No & Dt. | From       | Entered Date        | Entered By      | CEWB No. (If any) | Multi Veh.Info (If any) |
|------|------------------------------|------------|---------------------|-----------------|-------------------|-------------------------|
| Road | AP39TQ1604                   | Vijayawada | 26/03/2024 04:35 PM | 37AACCM4586C1ZG | -                 | -                       |

**Part - B**

|                           |   |
|---------------------------|---|
| Transporter               |   |
| Reason for Transportation | Outward - Supply  |
| HSN Code                  | 84715000 - HP 285 PRO G8 MICROTOWER DESKTOP/AMD RYZEN 5 5600G   |
| Value of Goods            | 1530000.04  |
| Transaction Type:         | Regular   |
| Document Date             | 26/03/2024  |
| Document No.              | 230201035   |
| Place of Delivery         | RAYACHOTI,,ANDHRA PRADESH-516269                                |
| GSTIN of Recipient        | URP ,COMMISIONERATE OF COLLEGIATE EDUCATION                     |
| Place of Dispatch         | Vijayawada,ANDHRA PRADESH-520010                                |
| GSTIN of Supplier         | 37AACCM4586C1ZG,MICROCARE COMPUTERS PRIVATE LIMITED, Vijayawada |

**Part - A**

|                  |   |
|------------------|---|
| Valid Until:     | 29/03/2024  |
| Valid From:      | 26/03/2024 04:35 PM [523Kms]                            |
| Generated By:    | 37AAC CM458 6C1ZG - MICROCARE COMPUTERS PRIVATE LIMITED |
| E-Way Bill Date: | 26/03/2024 04:35 PM                                     |
| E-Way Bill No:   | 1518 2848 0944  |

**e-Way Bill**

110730 11080M 11075M 10BRM

11A110B7S 11A110B7M 11A110B7I 11A110B7T

CTOWER

151828480944

**Note:** If any discrepancy in information please try after sometime.





**GOVERNMENT DEGREE COLLEGE**  
**RAYACHOTY, ANNAMAYYADISTRICT, A.P.516269**  
 (Accredited with C grade by NAAC)



PERMANENT  
 VIJAYAWADA  
 2478166, 2483984  
 PIN/IN: 37AACCM4586C1ZG  
 e Name : Andhra Pradesh. Code : 37  
 : U72200TG1989PTC009795  
 Mail : vijayawada@microcareindia  
 yer (Bill to)  
 COMMISSIONERATE OF COLLEGE  
 GOVERNMENT OF ANDHRA  
 RAYACHOTI,  
 CUDDAPAH DT-516269  
 ARSHA LATI  
 2906  
 Suppl



To,  
 THE PRINCIPAL,  
 GOVERNMENT DEGREE COLLEGE,  
 RAYACHOTI,  
 CUDDAPAH DT-516269.

Dear Sir,

Sub: Submitting of Receipt.....reg.,

With acknowledge with thanks, we have received an amount of Rs. 15, 30,000 /- (Fifteen Lakh Thirty Thousand only) on 15.04.2024, SBI Bank towards supply of Desktop computers 30 no's and Monitors 30 no's against our inv no: 230201035 dated 26-03-2024.

Thanking You,

Thanking you,  
 Yours faithfully,  
 For Microcare Computers Pvt. Ltd.

For MICROCARE COMPUTERS PVT. LTD.

*[Signature]*  
 Regional Manager

(SUDHEER. V)  
 Regional Manager

**Microcare Computers Pvt. Ltd.**  
 # 60-9-10/5, H P World Building, 7th Lane,  
 Siddhartha Nagar, Pinnamaneni Polyclinic Road,  
 Vijayawada - 520010. CIN : U72200TG1989PTC009795  
 0866-2483984/ 2478166 9849914792  
 vijayawada@microcareindia.com www.microcareindia.com  
 Hyderabad | Visakhapatnam | Vijayawada | Tirupati







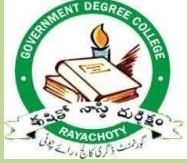
# GOVERNMENT DEGREE COLLEGE

## RAYACHOTY, ANNAMAYYADISTRICT, A.P.516269

(Accredited with C grade by NAAC)



| Buyer (Bill to)   |   | (ORIGINAL FOR RECIPIENT) |                  |                    |                 |                                     |
|---|---|--------------------------|------------------|--------------------|-----------------|-------------------------------------|
| <b>COMMISSIONERATE OF COLLEGIATE EDUCATION</b><br><b>GOVERNMENT DEGREE COLLEGE</b><br><b>RAYACHOTI,</b><br><b>KADAPA DT-516269</b><br><b>Dr.P.HARSHA LATHA</b><br><b>9949632906</b><br><b>Place of Supply : Andhra Pradesh</b>  |   | Invoice No.              | Dated            |                    |                 |                                     |
|   |   | 240200142                | 13-Jun-24        |                    |                 |                                     |
| <b>COMPUTERS PVT LTD - VJA</b><br><b>CHENNPATI SHYAM PRASAD STREET</b><br><b>BUILDING, BEHIND ANKURA HOSPITALS</b><br><b>SIDDHARTHA NAGAR</b><br><b>ANNENI POLYCLINIC RAOD,</b><br><b>VIJAYAWADA</b><br><b>2478166, 2483984</b><br><b>IN/UIN: 37AACCM4586C1ZG</b><br><b>State Name : Andhra Pradesh, Code : 37</b><br><b>IN: U72200TG1989PTC009795</b><br><b>E-Mail : vijayawada@microcareindia.com</b> |   | Delivery Note            | 30-Jan-24        |                    |                 |                                     |
|   |   | 242100112                | 13-Jun-24        |                    |                 |                                     |
| Buyer's Order No.<br>CONTRACT NO:GEMC-511687702716492<br>Dispatch Doc No.   |   | Dated                    |                  | Delivery Note Date |                 |                                     |
|   |   | 30-Jan-24                |                  | 13-Jun-24          |                 |                                     |
| Dispatched through  |   | Destination              |                  |                    |                 |                                     |
|   |   |                          |                  |                    |                 |                                     |
| SI No.  | Description of Goods  | HSN/SAC                  | Quantity         | Rate               | per             | Amount                              |
| 1   | <b>NUMERIC 600VA UPS</b><br>NUMERIC 600VA LINE INTERACTIVE<br>UPS WITH 20 TO 30MTS BACKUP<br>TWO YEARS WARRANTY<br>S NO:12240101821,12240101822<br>12240101823,12240101824<br>12240101817,12240101818<br>12240101819,12240101820<br>12240101497,12240101498 | 85044090                 | 10.00 nos        | 2,307.63           | nos             | 23,076.30                           |
| <b>OUTPUT CGST@9%</b><br><b>OUTPUT SGST@9%</b><br><b>R/OFF</b>  |   |                          |                  |                    | 9 %             | 2,076.87                            |
| <b>Less :</b>   |   |                          |                  |                    | 9 %             | 2,076.87                            |
|   |   |                          |                  |                    |                 | (-10.04)                            |
| <b>Total</b>  |   |                          | 10.00 nos        |                    |                 | <b>₹ 27,230.00</b>                  |
| E. & O.E  |   |                          |                  |                    |                 |                                     |
| Amount Chargeable (in words)<br><b>INR Twenty Seven Thousand Two Hundred Thirty Only</b>  |   |                          |                  |                    |                 |                                     |
|   | Taxable Value   | Central Tax<br>Rate      | Amount           | State Tax<br>Rate  | Amount          | Total<br>Tax Amount                 |
|   | 23,076.30   | 9%                       | 2,076.87         | 9%                 | 2,076.87        | 4,153.74                            |
|   | <b>Total:</b>   |                          | <b>23,076.30</b> |                    | <b>2,076.87</b> | <b>4,153.74</b>                     |
| Tax Amount (in words) : <b>INR Four Thousand One Hundred Fifty Three and Seventy Four paise Only</b>  |   |                          |                  |                    |                 |                                     |
| Remarks:<br>DSR SIR A/C PO NO:GEMC-511687702716492 DATED:30.01.24<br>Company's PAN : AACCM4586C<br>Bank Name : STATE BANK OF INDIA (SBI)<br>Bank No. : 40090826883<br>Branch Name : LABBIPET BRANCH (VJA) & SBIN0003055<br>Branch IFS Code: for MICROCARE COMPUTERS PVT LTD - VJA   |   |                          |                  |                    |                 |                                     |
| Declaration<br>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  |   |                          |                  |                    |                 | Verified by<br>Authorised Signatory |
|   |   |                          |                  |                    |                 |                                     |
| This is a Computer Generated Invoice  |   |                          |                  |                    |                 |                                     |



**GOVERNMENT DEGREE COLLEGE**  
**RAYACHOTY, ANNAMAYYADISTRICT, A.P.516269**  
(Accredited with C grade by NAAC)



To,  
THE PRINCIPAL,  
GOVERNMENT DEGREE COLLEGE,  
RAYACHOTI,  
CUDDAPAH DT - 516269.

Date: 11-07-2024,  
Place: Vijayawada.

Dear Madam/Sir,

**Sub: Submitting of Receipt....reg.,**

With acknowledge with thanks, we have received amounts of Rs. 27, 230/- (Twenty Seven Thousand Two Hundred and Thirty only) towards supply of UPS 10 no's against our inv no: 240200142 dated 13-06-2024, Rs. 5, 446/- (Five Thousand Four hundred and Forty Six Only) towards supply of UPS 02 no's against our inv no: 240200143 dated 13-06-2024 and Rs. 1, 63,968/- (One Lakh Sixty Three Thousand Nine Hundred and Sixty Eight Only) towards supply of Printers 07 no's against our inv no: 240200177 dated 29-06-2024.

Thanking you,  
Yours faithfully,  
For Microcare Computers Pvt. Ltd.

For MICROCARE COMPUTERS PVT. LTD.

Regional Manager

(SUDHEER. V)  
Regional Manager

**Microcare Computers Pvt. Ltd.**

📍 # 60-9-10/5, H P World Building, 7th Lane,  
Siddhartha Nagar, Pinnamaneni Polyclinic Road,  
Vijayawada - 520010. CIN : U72200TG1989PTC009795  
☎ 0866-2483984/ 2478166 📠 9849914792

✉ vijayawada@microcareindia.com 🌐 www.microcareindia.com  
Hyderabad | Visakhapatnam | Vijayawada | Tirupati

Enterprise  
Platinum Partner

A Hewlett Packard  
Enterprise Company

Platinum  
Partner



**GOVERNMENT DEGREE COLLEGE**  
**RAYACHOTY, ANNAMAYYADISTRICT, A.P.516269**  
(Accredited with C grade by NAAC)



24, 1:04 PM

Gmail - RE: PAYMENT RECEIPT AGAINST INVOICE NO's 240200142, 240200143 and 240200177



GDC, RAYACHOTI JKC <rayachoti.jkc@gmail.com>

**RE: PAYMENT RECEIPT AGAINST INVOICE NO's 240200142, 240200143 and 240200177**

1 message

Venkatesh <salesvja@microcareindia.com>  
To: rayachoti.jkc@gmail.com  
Cc: dsr@microcareindia.com, sudheer@microcareindia.com

Thu, Jul 11, 2024 at 4:05 PM

Dear Sir/Madam,

Please find the attachment of payment receipt towards supply of UPS and Printers.

Thanks & Regards,

**Venkatesh**

Pre-Sales

Mobile:9493245239

E-mail:salesvja@microcareindia.com

Website:[www.microcareindia.com](http://www.microcareindia.com)

MICROCARE COMPUTERS PRIVATE LIMITED

HP Platinum Business Partner, HP ServiceONE Expert, HPE Platinum Partner

D.No.60-9-10/5 | 7th Lane | Siddhartha Nagar | Behind Ankura Hospitals

Pinnamanenipolyclinic Road | Vijayawada-520010.

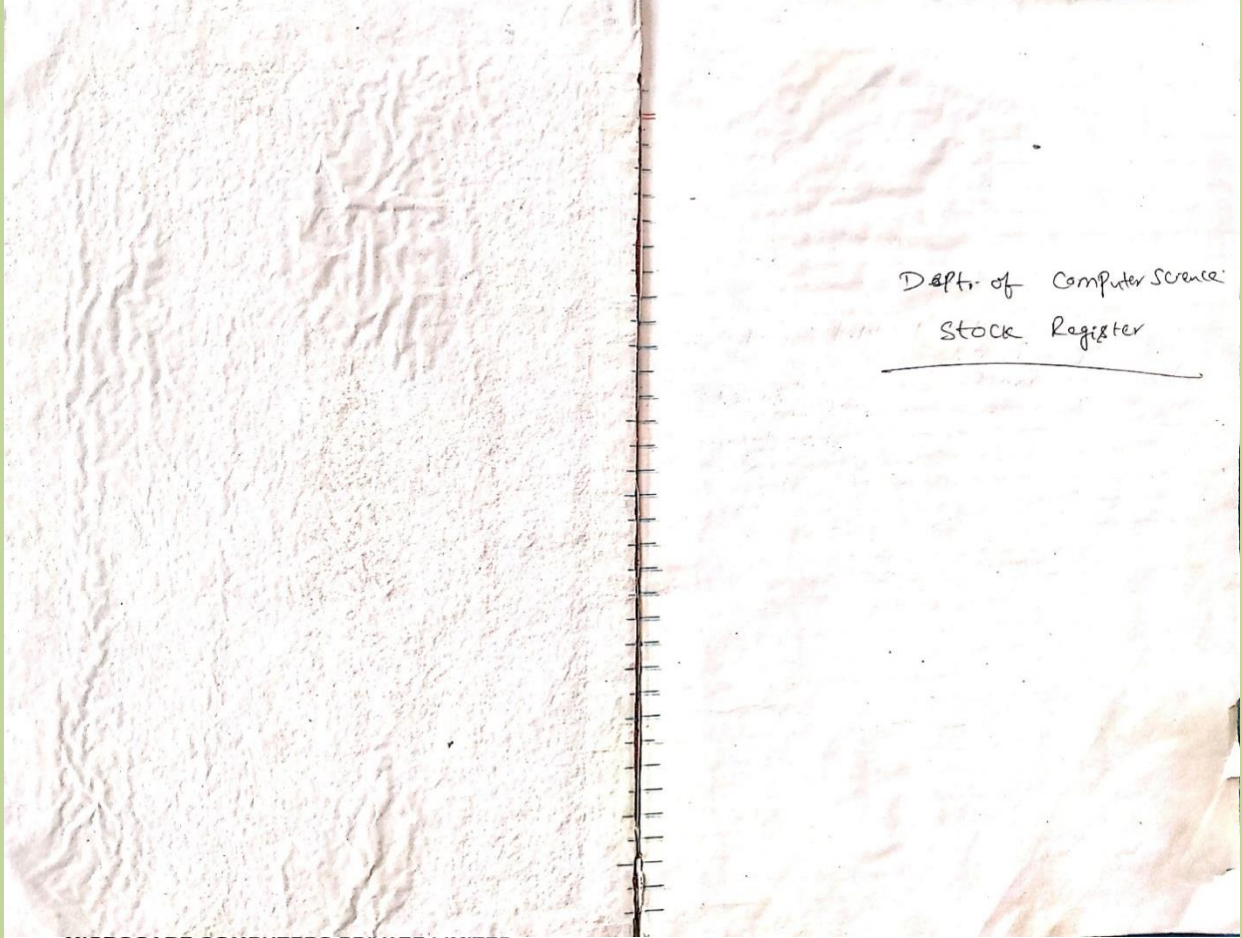


**From:** Venkatesh [mailto:salesvja@microcareindia.com]  
**Sent:** 24 April 2024 16:53  
**To:** 'rayachoti.jkc@gmail.com'  
**Cc:** 'dsr@microcareindia.com'; 'sudheer@microcareindia.com'  
**Subject:** PAYMENT RECEIPT AGAINST INVOICE NO 230201035

Dear Sir/Madam,



**GOVERNMENT DEGREE COLLEGE**  
**RAYACHOTY, ANNAMAYYADISTRICT, A.P.516269**  
(Accredited with C grade by NAAC)



MICROCARE COMPUTERS PRIVATE LIMITED

HP Platinum Business Partner, HP ServiceONE Expert, HPE Platinum Partner

D.No.60-9-10/5 | 7th Lane | Siddhartha Nagar | Behind Ankura Hospitals

Pinnamanenipolyclinic Road | Vijayawada-520010.



**From:** Venkatesh [mailto:salesvja@microcareindia.com]  
**Sent:** 24 April 2024 16:53  
**To:** 'rayachoti.jkc@gmail.com'  
**Cc:** 'dsr@microcareindia.com'; 'sudheer@microcareindia.com'  
**Subject:** PAYMENT RECEIPT AGAINST INVOICE NO 230201035

Dear Sir/Madam,



**GOVERNMENT DEGREE COLLEGE**  
**RAYACHOTY, ANNAMAYYADISTRICT, A.P.516269**  
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| SL No | ITEM                            | Page no. |
|-------|---------------------------------|----------|
| 1     | Computers                       | 4-9      |
| 2     | Stabilizers                     | 10       |
| 3     | Air-conditioner                 | 14       |
| 4     | Computer Tables Desks           | 18       |
| 5     | Computer chairs                 | 22       |
| 6     | Battery                         | 26       |
| 7     | 132-coil/24-pin/300cps/DMP      | 30       |
| 8     | Compton ceiling fans            | 32       |
| 9     | Gotme3 stereo case model-III    | 34       |
| 10    | HP Laserjet 1012 printer        | 36       |
| 11    | Modem - D-link                  | 38       |
| 12    | Miscellaneous                   | 40       |
| 13    | LCD Projector                   | 44       |
| 14    | Biometric machines              | 46       |
| 15    | HP 250 G3 i3 6400/4GB Dual Disc |          |
| 16    | HP LED Monitor                  | 48-49    |
|       | HP Desktop                      |          |
| 16    | Epson L3110 Printer             | 50       |
| 17    | Desktop dell vostro computers   | 52-53    |
| 18    | HP Desktop                      | 56-57    |



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1

| Sl<br># | ITEM  | Page No. |
|---------|---|----------|
| 1       | Computers   | 4-9      |
| 2       | stabilizer  | 10       |
| 3       | Air conditioner                                     | 14       |
| 4       | Computer Tables Desks                               | 18       |
| 5       | Computer chairs                                     | 22       |
| 6       | Battery   | 26       |
| 7       | 132 col/24 pin/300cps/DMP                           | 30       |
| 8       | Crompton ceiling fans                               | 32       |
| 9       | Goetz stereo model-III                              | 34       |
| 10      | HP Laserjet-1032 printer                            | 36       |
| 11      | Modem - D-Link                                      | 38       |
| 12      | Miscellaneous                                       | 40       |
| 13      | LCD projector                                       | 44       |
| 14      | Biometric machine                                   | 46       |
| 15      | HP 250 G3 i3 6100/4GB/DVD/Doc<br>20" HP LED Monitor | 48-49    |
|         | HP Desktop  |          |
| 16      | Epson L3110 Printer                                 | 50       |
| 17      | Desk Top dell vostro computers                      | 52-53    |
| 18      | HP Desktop  | 56-57    |



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| 4                |                       |   |                       | 5                                       |  |               |                       |              |
|------------------|-----------------------|---|-----------------------|---|--|---------------|-----------------------|--------------|
| <u>COMPUTERS</u> |                       |   |                       |   |  |               |                       |              |
| S.No.            | Name of the Article   | Description   | Date of purchase      | Name of the Function to which purchased | Name of the Supplier   | Rate Per Item | No of items purchased | Total Amount |
| ①                | ②                     | ③   | ④                     | ⑤                                       | ⑥  | ⑦             | ⑧                     | ⑨            |
| 1.               | HCL Busy Bee Computer | 933 MHz Processor<br>128 MB SDRAM<br>1.44 Floppy 20 GB Hard disc<br>HCL color monitor<br>HCL Scroll mouse<br>HCL Key Board<br>2SP/1PP/2USB/2PS/2  | RKN/122<br>27.02.2007 | CPDC                                    | R.K. Net Working<br>Ho-37/JT,<br>Opp. Smitan Bank<br>Kuzmool | 27000=00      | 04                    | 1,08,000=00  |
| 2.               | -do-                  | HCL Busy Bee Intel celran<br>933 MHz Processor<br>128 MB SDRAM<br>1.44 MB Floppy Drive<br>20 GB Hard disc<br>HCL color monitor<br>HCL Scroll mouse<br>HCL Key Board<br>2 SP/1PP/2USB/2PS/2<br>Speaker, Head phone<br>and mike | -do-                  | -do-                                    | -do-   | 27400=00      | 01                    | 27,400=00    |
| 3.               | ASSEMBLE              | 5.25" 5 Drive   |                       | CPDC                                    | Kadapa   |               | 01                    |              |
| 4.               | ASSEMBLE              | P.3. Monitor Samsung, 15"<br>P.2. Monitor Samsung, 15"  |                       | OFFICE                                  |  |               | 01                    |              |

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| Sl. | (2)                                  | (3)   | (4)       | (5)      | (6)   | (7) | (8)    | (9)         |
|-----|--------------------------------------|---|-----------|----------|---|-----|--------|-------------|
| 6   |                                      |   |           |          |   |     |        |             |
| 1.  | Multi Media Computer (HCL)           | Pentium @ 950 MHZ<br>128 KB cache, 64 MB Ram<br>1.44 MB FDD 20GB HDD<br>14" SVGA Digital color monitor with SVGA card<br>2 Serial, 1 Enhanced Parallel Ports<br>RTC with Battery Back up<br>Multi Media Key Board<br>52X CD Rom Drive<br>PCI Sound Blaster card in built<br>4 to 10. speakers<br>Scroll Mouse with Pad<br>ATX cabinet with 900 W SMPS | 2.11.2002 | M.P.Lads | Creative Computer Technology Services, Hyderabad. | —   | 2 Nos  | Free supply |
| 2.  | Pentium @ 950 MHZ MMX Computer (HCL) | Pentium @ 950 MHZ MMX<br>128 KB cache<br>64 MB RAM 20GB HDD<br>1.44 MB FDD<br>14" SVGA Digital color monitor with SVGA CARD<br>2 Serial, 1 Enhanced Parallel Ports<br>RTC with Battery Back up<br>Multi Media Key Board<br>Scroll Mouse with Pad<br>ATX cabinet with 200W SMPS  | —do—      | —do—     | —do—  | —   | 10 Nos | Free supply |
|     |                                      |   |           |          |   |     |        |             |

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| (1) | (2)                          | (3)   | (4)      | (5)                             | (6)                                   | (7)    | (8)   | (9)  |
|-----|------------------------------|---|----------|---------------------------------|---------------------------------------|--------|-------|--|
| 8   |                              |   |          |                                 |                                       |        |       |  |
| (1) | Multimedia Computer (Compaq) | pentium-4 3.06 MHz<br>256 MB DDR / 8.5 Hard Disk<br>Optical mouse, Speakers<br>MM Key Boards, CD Rom drive<br>56.6 kbps Internet Modem<br>Monitor 17" | 08/02/07 | Computer Fee (2006-07)<br>Fees. | Expert Systems and Software<br>Kadapa | 23,750 | 3 Nos | ✓ 71,250 = 00  |
|     |                              |   |          |                                 |                                       |        |       | <p><i>W. K. R. AM.</i><br/>PRINCIPAL (9.3.07)<br/>COMPUTER<br/>Govt. Degree College<br/>Rayachoty - 516 269</p>  |
| (2) | Compaq Precario              | Intel Dual core i6.42<br>1GB Ram, 160GB HDD<br>DVD writer, 15" cat. Mult<br>optical mouse, MM keyboard<br>Speakers, Modem                             | 30/03/08 | Computer Fee (2007-08)          | Expert Systems and Software<br>Kadapa | 26,750 | 4 Nos | ✓ 1,07,000 = 00  |
|     |                              |   |          |                                 |                                       |        |       | <p><i>W. K. R. AM.</i><br/>PRINCIPAL (9.3.07)<br/>COMPUTER<br/>Govt. Degree College<br/>Rayachoty (Cuddapah Dist)<br/>PRINCIPAL<br/>COMPUTER<br/>Govt. Degree College<br/>RAYACHOTY-516269</p> |







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| 18   |                 |                 |           | 19           |   |       |        |  |
|------|-----------------|-----------------|-----------|--------------|---|-------|--------|--|
| 1. ✓ | Computer Tables | Computer Tables | 2-11-2002 | M.P.Lads     | Creative Computer Technology Services Hyderabad | -     | 12 Nos | Free supply  |
| 1. ✓ | Printer Table   | Printer Table   | 2-11-2002 | -do-         | -do-  | -     | one    | Free supply  |
| 1. ✓ | Computer Tables | Computer Tables | 30/03/08  | Computer Fee | Expert Supts and software loadings              | 1.750 | 6 No's | 10,500 = 60<br>M.P.Lads<br>Govt. Degree College,<br>Rayachoty (Cuddapah Dt.)<br>Computer A/c.<br>Govt. Degree College,<br>BAYACHOTY-516269 |



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| 22 Computer chairs and class room chairs |                            |                           |           | 23              |   |      |         |             |
|--|----------------------------|---------------------------|-----------|-----------------|---|------|---------|-------------|
| ✓  | Computer chair             | Computer chair            | 2.11.2002 | M.P. Leads      | Creative Com-<br>puter Tech.<br>Services<br>Rayachoty | -    | 12 Nos  | Free supply |
| ✓  | class room chairs          | class room chairs         | 2.11.2002 | -do-            | -do-  | -    | 30 Nos. | Free supply |
| ✓  | Computer chairs<br>Removal | wheel chair               | 30-03-08  | Computer<br>fee | Expert sys/ty<br>and softw<br>Kadapa                  | 1000 | 12 nos  | 12,000 = 00 |
| ✓  | Computer chairs            | class room<br>with hands  | 28.5.2011 | Computer<br>fee | Expert system<br>and soft ware<br>Kadapa              | 1650 | 12 Nos  | 19800 = 00  |
| ✓  | Computer chairs            | class room<br>with hands  | 28.5.2011 | Computer<br>fee | Expert system<br>and soft ware<br>Kadapa              | 1650 | 3 Nos   | 4950 = 00   |
| ✓  | Wheel chair                | class room<br>Wheel chair | 28.5.2011 | Computer<br>fee | Expert system<br>and soft ware<br>Kadapa              | 3900 | 1 No.   | 3900 = 00   |

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26

Battery



Battery (UPS)

1 KVA UPS with  
one hour back up  
including batteries

2.11.2002


27

M.P. Lads

Computer  
Teacher  
Hyderabad

one

Free supply

  
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Govt. Degree College,  
Rayachoty (Cuddapah Dt.)





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| 32   |                                  | <u>Ceiling Fans</u>   |                   |                                     |   | 33     |    |            |
|--|----------------------------------|---|-------------------|-------------------------------------|---|--------|----|------------|
| 1.   | 1200mm<br>Crompton<br>Highspeed. | FDG - 0933411<br>FDG - 093217<br>FDG - 093218<br>FDG - 093216<br>FDG - 093408<br>FDG - 093409 | 301<br>22-07-2006 | accumulated<br>fee<br>(special fee) | Rashu<br>Electrician<br>& Electronics<br>Business<br>Rayachoty. | 1350/- | 06 | 8100 = 00. |
| <p>PRINCIPAL<br/>Govt. Degree College,<br/>RAYACHOTY</p> |                                  |   |                   |                                     |   |        |    |            |





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| 36                          |                  |          |                 | 37   |          |      |           |
|-----------------------------|------------------|----------|-----------------|--|----------|------|-----------|
| 1. Hp Laserjet 1022 printer | Hp 1022 LaserJet | 24.01.06 | accumulated Fee | Rs. 7500<br>Expert System<br>softwares.<br>1st floor,<br>Rajatek Complex<br>Opp. LIC Branch<br>office, Rs Road<br>Kadapa | 10,750/- | 01   | 10,750.00 |
| 2. Hp 5068 printer          | Hp 5068 Ink Jet  | 20.03.08 | Accumulated Fee | Expert system and software<br>Kadapa   | 6,750    | 1 no | 6,750.00  |

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Computer A/c.  
Govt. Degree College,  
RAYACHOTY, 516269.



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| 38            |                                 |                |          | 39              |   |          |    |          |
|---------------|---------------------------------|----------------|----------|-----------------|---|----------|----|----------|
| <u>Modems</u> |                                 |                |          |                 |   |          |    |          |
| 1             | D-Link 56.6 Kbps External modem | External modem | 01-02-06 | accumulated Fee | Export systems and software, P.S. Road, kadapa  | 1,600-00 | 01 | 1,600-00 |
| 2             | D-Link 8 port switch            | switch         | 01-02-06 | accumulated Fee | Export Systems and Software, P.S. Road, kadapa. | 1,650-00 | 01 | 1650-00  |
| 3             | D-Link N150 WiFi Router         |                |          |                 |   |          |    |          |
| 4             | D-Link N150 WiFi Router         | WiFi Router    | 9-10-14  | accumulated Fee | Safar Computers Rayachoty                       | 1350-00  | 01 | 1350-00  |

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| 40                   |                |                        |          | 41              |  |                       |      |         |
|----------------------|----------------|------------------------|----------|-----------------|--|-----------------------|------|---------|
| <u>Miscellaneous</u> |                |                        |          |                 |  |                       |      |         |
| 1.                   | Lon Cards      | Intranal lan cards     | 24/01/06 | Accumulated Fee | Expert Systems and Software opp LIC Branchlet R.s.Road, kadapa | 200/-                 | 05   | 1000=00 |
| 2.                   | 128 MB SDRAM   | SDRAM                  | 24/01/06 | Accumulated Fee | Expert Systems and software R.s.Road, kadapa                   | 700/-                 | 03   | 2100/-  |
| 3.                   | 16x DVD writer | Sony DVD writer        | 24/01/06 | Accumulated Fee | — do —   | 3400/-                | 01   | 3400=00 |
| 4.                   | Optical Mouses | odicy                  | 08/02/07 | Accumulated Fee | Expert Systems and Software R.s.Road, kadapa                   | 250<br><del>250</del> | 18   | 4500=00 |
| 5.                   | TVS key Boards | TVS                    | 08/02/07 | Accumulated Fee | — do —   | 250                   | 12   | 3000=00 |
| 6.                   | ATX S.M.P.S    | Intex                  | 08/02/07 | Accumulated Fee | — do —   | 500                   | 1    | 500=00  |
| 7.                   | Hp 12A Toner   | Hp 12A Toner cartridge | 24/02/08 | Accumulated Fee | Expert Systems and Software kadapa                             | 3200                  | 1 no | 3200=00 |

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 RAYACHOTY

**PRINCIPAL**  
**COMPUTER A/c.**  
 Govt. Degree College  
 Rayachoty - 516 269

**COMPUTER A/c.**  
 Govt. Degree College,  
 RAYACHOTY-516269.



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| 42 |                           |               |          | 43                 |   |       |         |            |
|----|---------------------------|---------------|----------|--------------------|---|-------|---------|------------|
| 8  | Umax Scanning<br>5000 A4m | Umax 5600 Scn | 30-03-08 | Accumulated<br>Fee | Expert systems<br>and software<br>kadapa  | 3,750 | 1 no's  | 3,750 = 00 |
| 9  | 8.0GB HDD                 | seagate HDD   | 30-03-08 | Accumulated<br>Fee | "   | 2000  | 1 no's  | 2000 = 00  |
| 1  | U. max optical mouse      | Mouse         | 28-5-11  | Computers fee      | Expert systems<br>and soft ware<br>Kadapa | 350   | 10 no's | 3500 = 00  |
| 2  | Numerical keyboard        | UPS           | 28-5-11  | computers fee      | "   | 2300  | 6 no's  | 13800 = 00 |
| 4  | Mouse pad                 | pad           | 28-5-11  | Computers fee      | "   | 50    | 25 no's | 1250 = 00  |
| 4  | C.D.R                     | C.D           | 28-5-11  | computers fee      | "   | -     | 50      | 600 = 00   |
| 5  | Refrigerator              | Refrigerator  | 28-5-11  | Computers fee      | "   | -     | 2       | 700 = 00   |
| 1  | T.V.S Champ               | Key Boards    | 28-5-11  | computers fee      | "   | 400   | 10      | 4000 = 00  |
| 2  | 250 HB-                   | Hard Disk     | 28-5-11  | computers fee      | "   | 2500  | 6       | 15000 = 00 |
| 2  | D.V.D R                   | C.D           | 28-5-11  | Computers fee      | "   | -     | 50      | 800 = 00   |
|    |                           |               |          |                    |   |       | Total   | 19850 = 00 |
|    |                           |               |          |                    |   |       | Total   | 19800 = 00 |

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 Rayachoty





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46

① Guduz Technologies Precision 100 Biometric

① Guduz Technologies Precision 100 Biometric

47

12,004/- of Guduz Technologies Kadapa

Articles given to College for Attendance of Students and Staff Biometric attendance.

PRINCIPAL  
 GOVT. DEGREE COLLEGE  
 RAYACHOTY

12,004/- of Guduz Technologies Kadapa

Articles given to College for attendance of Students and Staff Biometric attendance.

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 RAYACHOTY

REGIONAL JOINT DIRECTOR OF  
 COLLEGIATE EDUCATION



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48

Date

2 HP 280G2 I<sub>3</sub> 6100/41500/ DVD/DOS } 6/3/17  
 20" HP LED Monitor

3 HP Desktop I<sub>3</sub> 4150/41500/ DVD/DOS } 15/3/17  
 20" HP LED Monitor  
 HP LaserJet Laser printer

27/9/18

1 HP 280G2 I<sub>3</sub> 6100/41500/ DVD/DOS } 1 System  
 20" HP LED Monitor

Given to Office of the RJDCE, Kadapa,  
 on loan Basis

*S. S. S. S.*  
 REGIONAL JOINT DIRECTOR OF  
 COLLEGIATE EDUCATION  
 KADAPA  
 27/9/18

49

No: Amount Supply

02 72,000/- M/S Microhard Solutions, Cuddapah.

01 59,500/- M/S Microhard Solutions, Cuddapah.

*P. S.*

*U. S. S. S.*  
 PRINCIPAL  
 GOVT. DEGREE COLLEGE  
 RAYACHOTY

an



# GOVERNMENT DEGREE COLLEGE RAYACHOTY, ANNAMAYYADISTRICT, A.P.516269 (Accredited with C grade by NAAC)



| 50   |         | 51  |          |  |
|--|---------|-----|----------|--|
|  | Date    | No. | Amount   | Supply   |
| ① Epson L3110 printer<br>Color Printer<br>Serial No. XSDZ041514              | 19/6/19 | 1   | 11,650/- | Aryanshree Technologies, Rayachoty<br>(Transcribe J.O.A.C. Dept)<br>Co-ordinator<br>S. S. S. S.<br>(S. S. S. S.) |
| ② Epson ED-405<br>Color Projector<br>Model: 11839C<br>Product No. VIII839056 | 19/6/19 | 1   | 38,900/- | Aryanshree Technologies, Rayachoty   |
| ③ Canon 2900 Printer<br>Color Laserjet<br>Serial No. NMBA127819              | 19/6/19 | 1   | 12,750/- | Aryanshree Technologies, Rayachoty<br>Principal<br>19/6/19   |

B. Siva  
PRINCIPAL  
GOVERNMENT COLLEGE  
RAYACHOTY.



# GOVERNMENT DEGREE COLLEGE

## RAYACHOTY, ANNAMAYYADISTRICT, A.P.516269

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| 52   |   |                                  | 53                 |                      |  |
|------|---|----------------------------------|--------------------|----------------------|--|
| S.No | Description   | Date                             | No                 | Amount               | Remarks  |
| 1    | DESKTOP<br>Dell Nostro - 3681<br>13/10/8/512/19.6<br>Lec/MS Office/W/1<br>3 years     | 12/05/2022<br>HSN / SAC<br>8471  | Quantity<br>10 nos | 4,98,000.00<br>R.O.F | supply (w/p Lab work)<br>P.V. Madhura Reddy Garu<br>Honorable M.P. Rajasekhara<br>(10) computers<br>MP LADS work - 2019-20 |
|      |   |                                  |                    |                      | <br>14-05-22<br>PRINCIPAL<br>GOVT. DEGREE COLLEGE<br>RAYACHOTY   |
| 1    | LAPTOP<br>HP 155 - F9402/1U<br>15/11/8/512/15.6/W-11/MSO<br>Bag<br>S.No: BCD 2029 V2V | 12/05/2022<br>HSN. / SAC<br>8471 | Quantity<br>1 nos  | 55,000.00<br>R.O.F   | Donated by<br>P.V. Madhura Reddy Garu<br>M.P. Rajasekhara  |
|      |   |                                  |                    |                      | <br>14-05-22<br>PRINCIPAL<br>GOVT. DEGREE COLLEGE<br>RAYACHOTY   |



**GOVERNMENT DEGREE COLLEGE**  
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54

20/06/2022.

Biometric Reader device (iconma).

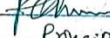
Model :- ATF395

power :- 18V/2A

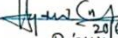
TIPL 395210817146.

Given to the Government Degree College (Women),  
Rayachoty, Annamayya Dist, on loan basis.

handed over

  
Principal  
GDC - RCT

taken over

  
20/6/22  
Principal  
GDC(W) Rayachoty  
(Dr. S. HYDER ALI)

55



**GOVERNMENT DEGREE COLLEGE**  
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56

| S.No | item.   | Date       |
|------|---|------------|
| ①    | HP 285 pro G6 Micro<br>Tower Desktop<br>HP P204V 19.5 Monitor<br>Mouse, keyboard. | 08-04-2024 |

57

| No of Quantity | Amount                        | supply.  |
|----------------|-------------------------------|--|
| 30 No's        | ₹ 15,30,000/-<br>fifteen lacs | Microcare Computer Pvt. Ltd.<br>B.No.60-A-105, HP<br>and thirty thousand build building, Dr chennupati<br>Syam prasad street,<br>Vijawada, 520010. |

*[Signature]* 08/04/2024



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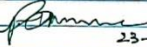
66

The items are handed over from  
P. Gayathri, Lecturer in mathematics, to B. K. Ram Kumar  
Lecturer in physics,

P. Gayathri  
handed over

B. K. Ram Kumar  
taken over

b1

  
23-10-23  
PRINCIPAL  
GOVT. DEGREE COLLEGE  
RAYACHOTY.

67



**GOVERNMENT DEGREE COLLEGE**  
**RAYACHOTY, ANNAMAYYADISTRICT, A.P.516269**  
 (Accredited with C grade by NAAC)



Stock Verification

Verified and found correct according to Stock Register for the academic year 2016-2017.

- ① N. K. Sanyal
- ② ~~T. Venkata Ramana~~
- ③ T. Venkata Ramana

P. Gayathri 31/3/17

U. Sanyal  
 PRINCIPAL  
 GOVT. DEGREE COLLEGE  
 RAYACHOTY.

Stock Verification 2017-18

Verified and found correct according to Stock Register for the academic year 2017-18.

- ① N. K. Sanyal
- ② ~~T. Venkata Ramana~~
- ③ T. Venkata Ramana

P. Gayathri 31/3/18

U. Sanyal  
 PRINCIPAL  
 GOVT. DEGREE COLLEGE  
 RAYACHOTY.

2018-19

Verified and found correct according to Stock Register for the academic year 2018-19.

- ① N. K. Sanyal
- ② ~~T. Venkata Ramana~~ (T. Venkata Ramana)

P. Gayathri 31/3/19

B. Sivaraj  
 PRINCIPAL  
 GOVT. DEGREE COLLEGE  
 RAYACHOTY.



**GOVERNMENT DEGREE COLLEGE**  
**RAYACHOTY, ANNAMAYYADISTRICT, A.P.516269**  
 (Accredited with C grade by NAAC)



84

2019-2020

Verified and found correct according to Stock Register for the academic year 2019-2020.

- ① ~~Ilamp~~
- ② N. V. G. S. S.

P. Coorthee

*[Signature]*  
 PRINCIPAL  
 GOVERNMENT COLLEGE  
 RAYACHOTY.

2020-2021 (computer lab)

verified and found correct according to stock Register for the academic year 2020-2021.

- ① ~~Ilamp~~
- B. S. S. S.

P. Coorthee

PRINCIPAL  
 GOVT. DEGREE COLLEGE  
 RAYACHOTY.

85

2021-2022

verified and found correct according to stock Register for the Academic Year 2021-2022

*[Signature]*

~~*[Signature]*~~

PRINCIPAL  
 GOVT. DEGREE COLLEGE  
 RAYACHOTY

2022-2023

verified and found correct according to stock Register for the Academic year 2022-2023

*[Signature]*

~~*[Signature]*~~

PRINCIPAL  
 Govt. Degree College  
 Rayachoty.