

**TSWRDC W IBRAHIMPATNAM
OFFICE STATIONARY
STOCK REGISTER**

Name..TSWRDC W/ Ibrahim Patnam
Address..Princeton Engineering coll
From.....To.....

పస్తువు పేరు

Name of Item

STOCK

Year Month & Date సంవత్సరం నెల మరియు తేదీ	Quantity Purchased ఖరీదు చేసిన మొత్తం	Voucher Number టచర్ నెంబర్ దుకాణము పేరు	Amount రకం	Quantity Issued విడుదలచేసిన పనులు	Balance మిగులు	Initial సంకేతం
		Indent	Page. no			
	1.	Ruled papers	1			
	2.	White papers Dfc	2			
	3	Feristicks	3			
	4	colour chalk piece	4			
	5	A4 papers	5			
	6	pen drive	6			
	7	White thread Rolls	7			
	8	Gum Bottels	8			
	9	All pen Box	9			
	10	postal covers Big	10			
	11	postal covers small	11			
	12	Dusters	12			
	13	File pads	13			
	14	Chalk piece	14			
	15	Teachers Attendance	15			
	16	Non-Teaching	16			
	17	college Admin	17			
	18	cash book	18			
	19	PA cash book	19			
	20	pupil Attendance	20			
	20	pupil Attendance (Hb)	21			
	21	In word	22			
	23	out word	23			
	24	Pay bill	24			
	25	Cheque Issuer	25			
	26	Library Issue	26			
	27	TA bill	27			
	28	Stock Register	28			

Year Month & Date సంవత్సరం నెల మరియు తేది	Quantity Purchased ఖరీదు చేసిన మొత్తం	Voucher Number ఓచర్ నెంబర్ దుకాణము పేరు	Amount రొక్కం	Quantity Issued విడుదలచేసిన సరుకు	Balance మిగులు	Initial సంతకం
			Page No			
	29	Stapler Big	29			
	30	Stapler Small	30			
	31	Stapler pins big	31			
	32	Stapler pins Small	32			
	33	Markers	33			
	34	Brown Wrappers	34			
	35	plasters	35			
	36	Scales.	36			
	37	pencil	37			
	38	Sharpners	38			
	39	Erasers	39			
	40	Graph Book	40			
	41	Simple calculator	41			
	42	Scientific calculator	42			
	43	Exam pad	43			
	44	Map Book	44			
	45	school central Marks	45			
	46	charts	46			
	47	Register 100 pages	47			
	48	Register 200 pages	48			
	49	Sci ssors	51			
	50	Carbon-paper parties	52			
	51	File covers	53			
	52	Full scope covers	54			

2019-20

File No.TSWRES-EDP/HP/8/2019-EDP

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

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

Pr.No.TS/EDP/2304/2019

Dated: .11.2019

Sub: TSWREIS – EDP - Supply of desktops and network photo copier to 30 TSWR Degree colleges – Sanction of Rs. 60,10,497/- to the M.D, TSTS Ltd., Hyderabad as 90% advance against the total procurement cost of Rs. 66,78,330/- Orders – Issued.

- Read:** 1. Representation of Joint Secretary (H.E), TSWREI Society dt.07.06.2019
2.This Office Lr.Rc.No.TS/EDP/2304/2019, dt:28.08.2019
3. Proforma Invoice No:202/HWP1/2019-20, dated:16.09.2019 of M/s:TSTS Ltd., Hyderabad.

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ORDER:

In the reference 1st read, Joint Secretary, Higher Education has Submitted that, there is dire need for Desktop and Printer cum scanner in every Degree college for (CGC-C) Career Guidance Cell Coordinator. At present CGC are applying for the Post Graduation Entrance Examination into prestigious Institutions NIFT, IITs, APU, TISS, JNU, DU, etc., and request to procure the Desktops to CGC Coordinators of TSWR Degree Colleges.

Further CTO of this office has finalized specifications for procurement of Desktops and Photo Copier to 30 TSWR Degree Colleges.

After careful examination, while furnishing the specifications finalized they CTO of this Office, M/s TSTS Ltd., Hyderabad was requested to procure and supply of additional desktops and network photo copier to 30 TSWR Degree colleges as per the details given below.

Sl.No.	Description	Quantity
1	Desktops	30 Nos.
2	25 PPM Network photo copier with A3 support	30 Nos.



In the reference 3rd read above, M/s TSTS Ltd., Hyderabad has furnished the proforma invoice for Rs. 66,78,330/- (Rupees Sixty Six lakhs seventy eight thousand three hundred and thirty only) for supply of Desktop and network photo copier to 30 TSWR Degree colleges and requested to release 100% of the estimated cost. Further, stated that, the Proforma invoice is based on rough estimate only. Actual price will be decided after calling tenders / quotations. Hence it should be used only for obtaining administrative sanction and transfer of funds to TSTSL. The invoice should not be used as reference for comparing prices.

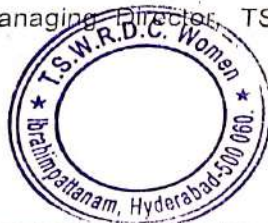
The invoice details are as follows:

S.No	Item Description	Qty	Unit Price	Amount
1	Desktop Desktop with Intel 8 th Generation Processor or higher, 8GB RAM, 1 TB HDD, Head Phone, 18.5" Display, DVD Drive Windows 10 Prof and MS Office Software with license Head Phone with 3 Years Warranty	30	60,000.00	18,00,000.00
2	Copier Copier with A3 size support, 25 PPM or higher, Advance Copier features, stabilizer, stand and 3 years warranty	30	1,55,000.00	46,50,000.00
Total value				64,50,000.00
TSTSL service charges 3%				1,93,500.00
GST (CGST+SGST) 18%				34,830.00
Grand Total				66,78,330.00
100% Grand Total				66,78,330.00

Further, as per the existing procedure, it is decided to release 90% as advance against the total invoice amount and detailed below.

Total Value	64,50,000.00
TSTSL Service Charges 3%	1,93,500.00
GST (CGST+SGST) 18%	34,830.00
Grand Total	66,78,330.00
90% advance amount	60,10,497.00
Balance 10%	6,67,833.00

In view of the above, sanction is hereby accorded for an amount of Rs. 60,10,497/- (Rupees sixty lakhs Ten thousand four hundred and ninety seven only) to the Managing Director, TSTS Ltd., Hyderabad towards



release of 90% advance against the total project cost of Rs. 66,78,330/- (Rupees Sixty Six lakhs seventy eight thousand three hundred and thirty. only) for supply of desktops and network photo copier to 30 TSWR Degree colleges..

The Finance Officer of this office is requested to release an amount of Rs. 60,10,497/- (Rupees sixty lakhs Ten thousand four hundred and ninety seven only) to the Managing Director, TSTS Ltd., Hyderabad towards release of 90% advance against the total project cost of Rs. 66,78,330/- (Rupees Sixty Six lakhs seventy eight thousand three hundred and thirty only) for supply of desktops and network photo copier to 30 TSWR Degree colleges..

The following are the bank details.

1	Name of the Agency	Telangana State Technology Services Ltd.,Hyd
2	Online funds transfer	In favor of Managing Director, Telangana State, Technology Services Ltd., Hyd
3	Bank A/c No	62451607191
4	IFSC Code	SBIN0020432
5	Branch	SBH Municipal complex, Hyderabad
6	Micro Code	500004039
7	PAN No	AAFCT5611E
8	TAN No	HYDT06833B

The advance will be settled on completion of procurement and on submission of final invoice, delivery challans, stock entry certificate of the Principals concerned, installation reports, ATR report along with advance stamp receipt etc.

The Managing Director, TSTS Ltd., Hyderabad is requested to procure the above material as per the indent and specifications provided by this Office and complete the procurement of the items at an earliest.

Encl: List of 30 TSWR Degree Colleges.

SECRETARY

Signature valid

Digitally signed by The Finance Officer of This office
Kumar Copy to the Managing Director, TSTS Ltd., Hyderabad.
Date: 2019.11.13 11:41:13 IST
Reason: Approved



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

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





TELANGANA STATE TECHNOLOGY SERVICES LTD.
2nd Floor, HACA Bhavan, Opp: Assembly, Nampally,
Hyderabad - 500004, Telangana.
Phone: (40) 2322 4935, 23226970; Fax: 23228057
Website: <http://www.tsts.telangana.gov.in>
GST NO : 36AAFCT5611E1ZK

Invoice No. : 202/HWP1/2019-2020

Dated on : 16-9-2019

The Secretary,
TSTS, HYD.

Reference : Lr.Rc.No: TS/EDP/2304/2019

Date : 28-8-2019

S.No.	Material/Service Description	HSN/SAC Code	Qty	Unit Price (Rs.)	Amount (Rs.)
1	Desktop Desktops with Intel 8th generation processor or higher, 8GB RAM, 1TB HDD, 18.5 inches display, DVD Drive, Win 10 prof, Antivirus, MS Office Software with license, Head Phones with 3Yrs Warranty		30 Nos	60,000.00	18,00,000.00
2	Copier Copier with A3 size support, 25PPM or higher, Advanced Copier features, Stabilizer, Stand and 3 YRS Warranty		30 Nos	1,55,000.00	46,50,000.00

Total Value : 64,50,000.00
TSTS Service Charges @ 3 % : 1,93,500.00
CGST @ 9% : 17,415.00
SGST @ 9% : 17,415.00
Grand Total : 66,78,330.00
100% of Grand Total : 66,78,330.00

Sixty Six Lakh Seventy Eight Thousand Three Hundred Thirty Rupees Only

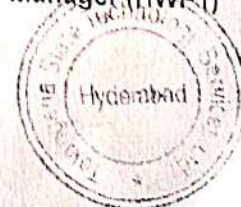
Terms and Conditions : As per Annexure

Section ID : HWP15

For TELANGANA STATE TECHNOLOGY SERVICES LTD



Manager (HWP1)



continued ...

DELIVERY CUM INSTALLATION REPORT

Date 17/10/2019

To
 College Name: Telangana Social Welfare Residential Degree College for women (OU) Code 2814
 Place Ankushapur Mandal Ghatkesar District Rangereddy TS
 University Name OU

Ref: 1. TSTS, Contract Agreement TSTS/OAP/4889/EDCN-ABAS-SM2/2018 Date-01/06/2018

Respected Sir,

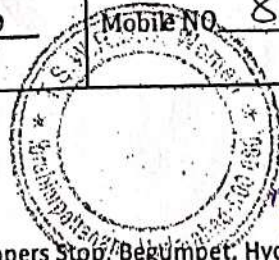
With regarding to the above references, we have delivered the ePOS machines and SIM cards as per the instructions of Registrar

No. of Epos Machines 7 (devices) (Seven)

Sl.No.	Epos machine Sl.No.	SIM/WIFI/LAN	Antenna Stick/Whip/ Yagi
1	111 9086 98 948		
2	111 9086 98 954		
3	111 9086 98 952		
4	111 9086 98 953		
5	111 9086 98 950		
6	111 9086 98 949		
7	111 9086 98 951		

Devices received and Installation is completed, as per the details mentioned above

Receiver Signature <u>[Signature]</u> Name <u>Dr. D. KOTESWARARAO</u> Designation:- <u>Principal</u> Mobile NO 1) _____ Mobile NO 2) <u>9885443874</u>	Signature of the Engineer <u>[Signature]</u> Name <u>M. Kishore</u> Mobile NO <u>8332819083</u>
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Hladhita
PRINCIPAL
 TSW RESIDENTIAL DEGREE & PG COLLEGE
 FOR WOMEN (BRANDEPATNAM)
 RANGEREDDY DISTRICT, HYDRABAD, INDIA.

41

wins
TECHNOLOGIES

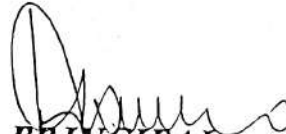
6-2-40, TH-1, 4th Floor, Dollar Chamber, Opp. Hyundai Showroom Lane, Ac Guards, Lakdikapool,
Hyderabad -04, TS, E-Mail: wins.technologies@gmail.com, Contact: 9247474720

Telangana Social Welfare Residential Degree College for Women B N REDDY HYDERABAD	DELIVERY CHALLAN
	DC No. 002 Date: 02-04-2019
	Dispatch : By Hand

S.No.	PARTICULARS	Qty	RATE	PER
1	Biometric Access Control System (Finger , Card, Password) Model : K30 (EM Proximity Card) Make: Identex Users: 1000, Transitions: 30000 Time & Attendance Software up to 500 Users Installation, Configuration and Training & Support Charges per Device: A6FE191060695	1		

Received the above mentioned goods

For **Wins Technologies**


PRINCIPAL
 In order & condition
 T.S.W.R Degree College (W)
 Signature of Customer & Seal
 for ahimapatnam, R.R. Dist.
 Notice of Damage: 02/04/19


PRINCIPAL
 T.S.W. RESIDENTIAL DEGREE & PG COLLEGE
 FOR WOMEN (BRANH) PATNAM
 R.R. DIST-001 506.



Authorized by

In transit or loss of goods shall be notified in writing to us within 7 days, of receipt of goods and the Consignee should keep the goods with the original packing intact.

2021-2022

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

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

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

Dated:24.07.2020

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

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

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ORDER:

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

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

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



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

The invoice details as follows:

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

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



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

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

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

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

The following are the bank details.

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

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

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

(EDP) Sd/- R.S.PRAVEEN KUMAR
SECRETARY

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



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

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





TELANGANA STATE TECHNOLOGY SERVICES LTD.

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

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

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

GST NO : 36AAFCT5611E1ZK

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

Dated on : 12-6-2020

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

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

Date : 19-3-2020

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

Total Value : 6,15,90,000.00

TSTSL Service Charges @ 3 % : 18,47,700.00

CGST @ 9% : 1,66,293.00

SGST @ 9% : 1,66,293.00

Grand Total : 6,37,70,286.00

100% of Grand Total : 6,37,70,286.00

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

Terms and Conditions : As per Annexure

Section ID : HWP16

For TELANGANA STATE TECHNOLOGY SERVICES LTD



Manager (HWP1)

continued

2022-2023

TAX INVOICE

INVOICE NO: 75
DATE: 27-03-2023



A2F Digital Pvt.Ltd.

GSTIN: 36AARCA9060C1ZK
PAN NO. AARCA9060C
E-mail: mohit@a2f.in
Contact: 9270046946

Divis Laboratories Ltd.
HYDERABAD-81
GSTIN: 36AAACD6745J1ZH

Description	HSN Code	Qty	Rate	Amount
DIGITAL INTERACTIVE BLACKBOARD	84714900	52	216449	11255348
Total				11255348
Add:			9%	1012981
Add :			9%	1012981
Grand Total				13281310

Bank Details- Yes Bank, SomajiGuda,Hyd.
Account No. 000663300004330
IFSC- YESB0000006

NOTE:

1. This is a Tax Invoice.
2. The Amount is Non-Refundable/Non-Transferable.
3. Make Cheque/NEFT/RTGS payable to A2F DIGITAL Pvt.Ltd.

Total Amount (₹ - In Words): ONE CRORE THIRTY TWO LAKH EIGHTY ONE THOUSAND THREE HUNDRED TEN AND ZERO PAISA ONLY

For: A2F DIGITAL Pvt. Ltd.

For A2F DIGITAL PRIVATE LIMITED

Mohit
Authorized Signatory

Authorized Signatory





M/s. VENKATESHWARLU THALLA

ISO 9001-2008 CERTIFIED | UDYAM REG No. : UDYAM-TS-07-0010367

GSTIN : TS - 36ADNPT2481N1ZQ | GSTIN : AP - 37ADNPT2481N2ZN | Mobile : 94404 58117

Tax Invoice

To
The Secretary,
TSWREI Society,
DSS Bhavan,
Masab Tank,
Hyderabad
GSTIN : 36AADAT8463G1DF

Invoice No: _____ Dated: _____
Purchase Order No: _____
Dispatched Through: _____
M/s. Venkateshwarlu Thalla
Office: H.NO: 18-104, Shanti Nagar, Miryalguda, Nalgonda,
Telangana – 508 207
Email.ID: tvtcontracts@gmail.com.
GSTIN : 36ADNPT2481N1ZQ

Sl.No.	Description of Goods	H.S.N. Code	Quantity	Rate with GST	Amount
1	4 Mega Pixel Camera				
	a) Dome	85258900	4	4847	19388
	b) Bullet	85258900	4	5224	20896
2	HDD 4 TB	84717020	1	11079	11079
3	NVR 8 Port with HDMI Port	85219090	1	7350	7350
4	8 Port Poe Switch	85176290	1	5355	5355
5	CAT-6 Cable	85444999	3	18250	54750
6	GI Cable	7217	1	830	830
7	600 VA UPS	85044090	1	2200	2200
8	PVC Cable, 2U Rack, Transport & Installation		1	18152	18152
	GRAND TOTAL				140300

Amount Chargeable (in words)

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

H Radhika
PRINCIPAL
T.S.W. Res
Degree College (Women)
Mansoorabad, Hyderabad-500 068

Company's Bank Details:

A/C Holder Name: Venkateshwarlu Thalla
A/c No: 62168041637
Branch: SIB, Miryalaguda
IFSC: SBIN0020932
PAN: ADNPT2481N

For M/s. Venkateshwarlu Thalla

T. Venkateshwarlu
Authorised Signatory
Tvt Contracts

H Radhika
PRINCIPAL
T.S.W. REMEDIAL DEGREE & PG COLLEGE
FOR WOMEN IBRAHIMPATNAM
R.R. DIST-004-808

Head Office : D.No. :18-104, Shanti Nagar, Miryalaguda, Nalgonda, Telangana - 508 207.

Branch Office : D.No. 3-14-116/268, Judges Colony, Mansoorabad, Hyderabad - 500 068.