

# AGRO MECH INDUSTRIES

2018-2019

Phone :040-23700280,23704832,9246222811

email: vasant@agromechindustries.com

website : www.agromechindustries.com

## Delivery Challan

Tax Is Payable On Reverse Charge : No DC Serial Number : GSTDC18-19/0062 Date : 04-12-2018 Place of Supply :	Transport Mode : Vehicle No. : Date & Time of Supply : 04-12-2018 SUPPLY ORDER : Lr.Rc.No.Amenities/0160/Utensils/2014 Date : 28/08/2018																																																																																																																		
<b>Details of Receiver (Billed to)</b> Name : The Sr Branch Manager The National Small Industries Corporation,  203, Sri Datta Sai Complex, RTC Cross Roads, HYERABAD-500020.  State Code:36 TELANGANA GSTIN No:36AAACT0686N1ZX	<b>Details of Consignee (Shipped to)</b> Name : The Secretary TELANGANA SOCIAL WELFARE RESIDENTIAL EDUCATIONAL INSTITUTIONS SOCIETY (TSWREIS)  TSWRDCW Ibrahimpatnam BN REDDY NAGAR Near B.D Reddy Gardens, Gandhayan Raj Teachers Colony, BN Reddy Nagar, Hyderabad - 70 State Code:36 TELANGANA Dr.J.Viroopakshappa Ji 9121004526 9110789001																																																																																																																		
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">Sl No</th> <th style="width: 5%;">Code</th> <th style="width: 45%;">Description of the item</th> <th style="width: 10%;">QTY</th> <th style="width: 10%;">UNITS</th> <th style="width: 25%;"></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>✓</td> <td>40 Kgs Capacity Aluminium Bagona with lid</td> <td>7</td> <td>NOS</td> <td></td> </tr> <tr> <td>2</td> <td>✓</td> <td>30Kgs Capacity Aluminium Bagona with lid</td> <td>7</td> <td>NOS</td> <td></td> </tr> <tr> <td>3</td> <td>✓</td> <td>25 Kgs Capacity Aluminium Bhogana with lid</td> <td>8</td> <td>NOS</td> <td></td> </tr> <tr> <td>4</td> <td>✓</td> <td>10 Kgs Capacity Aluminium Bhogas with lid</td> <td>10</td> <td>NOS</td> <td></td> </tr> <tr> <td>5</td> <td>✓</td> <td>ALUMINIUM Idly Vessels of 192 Nos (12 plates) Capacity</td> <td>4</td> <td>NOS</td> <td></td> </tr> <tr> <td>6a</td> <td>✓</td> <td>ALUMINIUM Lagan 1 1/2 size Dia 32" Height 6.5" Weight 23.000 with lid</td> <td>1</td> <td>NOS</td> <td></td> </tr> <tr> <td>7</td> <td>✓</td> <td>ALUMINIUM Rice cleaning Jallela</td> <td>1</td> <td>NOS</td> <td></td> </tr> <tr> <td>8</td> <td>✓</td> <td>SS Buckets 11Litrs capacity</td> <td>20</td> <td>NOS</td> <td></td> </tr> <tr> <td>9</td> <td>✓</td> <td>SS Big Basins 10 Liters</td> <td>20</td> <td>NOS</td> <td></td> </tr> <tr> <td>10</td> <td>✓</td> <td>SS Small Basins 5 Liters</td> <td>15</td> <td>NOS</td> <td></td> </tr> <tr> <td>11</td> <td>✓</td> <td>SS Jugs 1.5 Litr Capacity</td> <td>10</td> <td>NOS</td> <td></td> </tr> <tr> <td>12</td> <td>✓</td> <td>SS Tamarind Jallela</td> <td>1</td> <td>NOS</td> <td></td> </tr> <tr> <td>13</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>14</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>15a</td> <td>✓</td> <td>SS Water Drum Without Tap with lid</td> <td>4</td> <td>NOS</td> <td></td> </tr> <tr> <td>15b</td> <td></td> <td>SS Tea Kettle 20 Liters</td> <td>2</td> <td>NOS</td> <td></td> </tr> <tr> <td>16</td> <td>✓</td> <td>SS Trolley</td> <td>1</td> <td>NOS</td> <td></td> </tr> <tr> <td>17</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>		Sl No	Code	Description of the item	QTY	UNITS		1	✓	40 Kgs Capacity Aluminium Bagona with lid	7	NOS		2	✓	30Kgs Capacity Aluminium Bagona with lid	7	NOS		3	✓	25 Kgs Capacity Aluminium Bhogana with lid	8	NOS		4	✓	10 Kgs Capacity Aluminium Bhogas with lid	10	NOS		5	✓	ALUMINIUM Idly Vessels of 192 Nos (12 plates) Capacity	4	NOS		6a	✓	ALUMINIUM Lagan 1 1/2 size Dia 32" Height 6.5" Weight 23.000 with lid	1	NOS		7	✓	ALUMINIUM Rice cleaning Jallela	1	NOS		8	✓	SS Buckets 11Litrs capacity	20	NOS		9	✓	SS Big Basins 10 Liters	20	NOS		10	✓	SS Small Basins 5 Liters	15	NOS		11	✓	SS Jugs 1.5 Litr Capacity	10	NOS		12	✓	SS Tamarind Jallela	1	NOS		13						14						15a	✓	SS Water Drum Without Tap with lid	4	NOS		15b		SS Tea Kettle 20 Liters	2	NOS		16	✓	SS Trolley	1	NOS		17					
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15/8/18

H Radhika  
**PRINCIPAL**  
 TSW RESIDENTIAL DEGREE & PG COLLEGE  
 FOR WOMEN IBRAHIMPATNAM  
 R.R. DIST-001 500.

T  
/

**STOCK ENTRY CERTIFICATE**

Received stock in good condition

and entered in the: Utensils

Stock Register vide Page No 4, 25, 34, 46, 61, 68, 69, 70.

  
Incharge

  
PRINCIPAL

  
PRINCIPAL

TSWR Degree College (W)  
Ibrahimpattanam, R.R. Dist.

	✓	Big Bandali of 20liters capacity Iron Kadai	2	✓	NOS	
	✓	Small Bandali of 5liters capacity Iron Kadai	2	✓	NOS	
	✓	Ladle with hole IRON JARA	2		NOS	
	✓	Kabgeer (Iron) 53"	2		NOS	
	✓	Kabgeer (Iron) 43"	2		NOS	
	✓	Dust Bins Plastic Action	20		NOS	
26	✓	Water Storage drums (Plastic 210 Ltrs capacity)	15		NOS	
27						
28	✓	MS Big Size Gas Stove Single Burner	1		NOS	
29	✓	MS Big Size Gas Stove two Burners	1		NOS	
30	✓	MS Medium Size Gas Stove Two Burners			NOS	
31						
32						
34	✓	SS Curry Spoons (med.size) 80 Grms	12		NOS	
35	✓	SS Rice Spoons - 100 Grms	12		NOS	
36	✓	SS Sambar Donga	12		NOS	
37	✓	SS Big Ladles	12		NOS	
38	✓	SS Atta Kada	7		NOS	
39	✓	Peeler	5		NOS	
			3		NOS	
41	✓	Sansui Electronic Weighing machine of 100Kgs capacity	1		NOS	Note: Display is in separate Package
42	✓	Sansui Electronic Weighing machine of 10Kgs	1		NOS	
43	✓	Fly O Flash Insect Killer	3		NOS	
44	✓	STEAM IRON Usha S 3713 watts 1300	10		NOS	
45	✓	Emergency Charging Lights Pigeon Theia	20		NOS	

Certified that the Particulars given above are true and correct

TERMS & CONDITIONS:

- \*Our Responsibility Ceases Once goods leave Our Premises
- \*Goods Once Sold shall not be taken back or exchanged
- \*Subject to Hyderabad Jurisdiction Only

Bill is not paid within 7 days

Received the above Goods in Good Condition

Receiver's Signature & Stamp

FOR AGROMECH INDUSTRIES

Authorized Signatory

*H Radhika*  
**PRINCIPAL**  
**19W RESIDENTIAL DEGREE & PG COLLEGE**  
**FOR WOMEN BRAHMAPATNAM**  
**R.R. DIST-001 606.**

**STOCK ENTRY CERTIFICATE**

Received stock in good condition

Stock Register vide Page No 4, 25, 34, 61, 65, 69, 70



**PRINCIPAL**

TSWR Degree College (W)  
Ibrahimpattam, R.R. Dist.

2018-2019

SN	Description of the Item	HSN Code	QTY	30	Stock received Date	Due date	RATE	GROSS	CGST %	SGST %	Total Amt
1	40 Kgs Capacity Aluminium Bagana With Lid	7615	7	210	12-Mar-19	20-Oct-18	7,678.57	53749.99	6%	6%	60199.99
2	30Kgs Capacity Aluminium Bagana With Lid	7615	8	210	12-Mar-19	20-Oct-18	4,821.00	33747.00	6%	6%	37796.64
3	25 Kgs Capacity Aluminium Bagana With Lid	7615	6	240	12-Mar-19	20-Oct-18	3,571.00	28568.00	6%	6%	31996.16
4	10 Kgs Capacity Aluminium Bagana With Lid	7615	10	300	12-Mar-19	20-Oct-18	848.00	8480.00	6%	6%	9497.60
5	ALUMINIUM Idly Vessels of 192 Nos (12 plates) Capacity	7615	4	120	12-Mar-19	20-Oct-18	7,321.00	29284.00	6%	6%	32798.08
6	ALUMINIUM Lagan Big size With Lid	7615	1	30	12-Mar-19	20-Oct-18	6,160.71	6160.71	6%	6%	6900.00
7	ALUMINIUM Lagan Large size With Lid	7615	1	30	12-Mar-19	20-Oct-18	8,035.71	6035.71	6%	6%	9000.00
8	Aluminium Rice Cleaning Jalleda	7615		30	12-Mar-19	20-Oct-18	709.82	709.82	6%	6%	795.00
9	SS Buckets 11Lts capacity	7323	20	600	12-Mar-19	20-Oct-18	397.00	7940.00	6%	6%	8892.30
10	SS Big Basins 10 Lts	7323	20	600	12-Mar-19	20-Oct-18	343.75	6875.00	6%	6%	7700.00
11	SS Small Basins 5 Lts	7323	15	450	12-Mar-19	20-Oct-18	294.64	4419.60	6%	6%	4949.95
12	SS Jugs 1.5 Lts Capacity	7323	10	300	12-Mar-19	20-Oct-18	276.79	2767.90	6%	6%	3100.05



SN	Description of the Item	HSN Code	QTY	30	Stock received Date	Due date	RATE	GROSS	CGST %	SGST %	Total Amt
13	SS Tamarind Jalleda	7323	1	30	12-Mar-19	20-Oct-18	312.50	312.50	6%	6%	350.00
14	Provisions Storage Vessels 100 kgs SS ROUND DRUM WITH LID	7323	18	540	12-Mar-19	20-Oct-18	2,062.50	37125.00	6%	6%	41580.00
15	Provisions Storage Vessels 50 kgs SS ROUND DRUM WITH LID	7323	18	540	12-Mar-19	20-Oct-18	1,031.00	18558.00	6%	6%	20784.96
16	SS Water Drum Without Tap With Lid Size 22 Weight 4.800	7323	4	120	12-Mar-19	20-Oct-18	1,325.89	5303.56	6%	6%	5939.99
17	SS TEA JAR 20 LTS BLUEBIRD HOTLINE	7323	2	60	12-Mar-19	20-Oct-18	2,150.00	4300.00	6%	6%	4816.00
18	SS Platform Trolley	9403	1	30	12-Mar-19	20-Oct-18	7,627.00	7627.00	9%	9%	8999.86
19	Puri Presser (Peeta & Karra) both Wooden	4420	20	600	12-Mar-19	20-Oct-18	245.54	4910.80	6%	6%	5500.10
20	Big Bandali of 20 Lts capacity (Iron Kadai)	7323	2	60	12-Mar-19	20-Oct-18	2,602.68	5205.36	6%	6%	5830.00
21	Small Bandali of 5 Lts capacity (Iron Kadai)	7323	2	60	12-Mar-19	20-Oct-18	1,325.89	2651.78	6%	6%	2963.99
22	Laddle with holes (Iron Jara) 10.5"	7323	2	60	12-Mar-19	20-Oct-18	294.64	589.28	6%	6%	659.99
23	IRON KABGIR Size 53", Weight 2.950 KgS	7323	2	60	12-Mar-19	20-Oct-18	611.61	1223.22	6%	6%	1370.01
24	IRON KABGIR Size 43", Weight 2.500 Kgs	7323	2	60	12-Mar-19	20-Oct-18	441.96	883.92	6%	6%	989.99



	Description of the Item	HSN Code	QTY	30	Stock received Date	Due date	RATE	GROSS	CGST %	SGST %	Total Amt
25	IRON KABGIR Size 36", Weight 1.500 Kgs	7323	2	60	12-Mar-19	20-Oct-18	316.96	633.92	6%	6%	709.99
26	Dust Bins Unbreakable 120 Lts with Flat Lid	3924	20	600	12-Mar-19	20-Oct-18	1,567.80	31356.00	9%	9%	37000.08
27	Water Sotrage Drums (Plastic 210 Ltrs capacity)	3923	15	450	12-Mar-19	20-Oct-18	1,071.00	16065.00	6%	6%	17992.80
28	Wet Grinders of 10 Its	8538		30	12-Mar-19	20-Oct-18	24,152.54	24152.54	9%	9%	28500.00
29	Wet Grinders of 5 Its	8438		30	12-Mar-19	20-Oct-18	12,288.00	12288.00	9%	9%	14499.84
30	MS Big Size Gas Stove Single Burner	7321		30	12-Mar-19	20-Oct-18	3,008.00	3008.00	9%	9%	3549.44
31	MS Big Size Gas Stove two Burners	7321		30	12-Mar-19	20-Oct-18	6,101.69	6101.69	9%	9%	7199.99
32	MS Medium Size Gas Stove Two Burners	7321		30	12-Mar-19	20-Oct-18	3,601.69	3601.69	9%	9%	4249.99
33	MS Chapathi/Dosa Gas Stove	7321		30	12-Mar-19	20-Oct-18	16,000.00	16000.00	9%	9%	18880.00
34	ALUMINIUM Milk Measures 5 PC SET 1000,500,200,100,50 ML	7321	2	60	12-Mar-19	20-Oct-18	228.81	457.62	9%	9%	539.99
35	ALUMINIUM OIL Measures 5 PC SET 1000,500,200,100,50 ML	7321	2	60	12-Mar-19	20-Oct-18	228.81	457.62	9%	9%	539.99
36	SS Curry Spoons (med.size) 80 Grms	8215	12	360	12-Mar-19	20-Oct-18	38.00	456.00	6%	6%	510.72



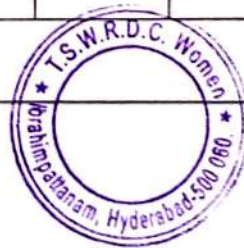
PRINCIPAL  
T.S.W.R.D.C.

SN	Description of the Item	HSN Code	QTY	30	Stock received Date	Due date	RATE	GROSS	CGST %	SGST %	
37	SS Rice Spoons - 100 Grms	8215	12	360	12-Mar-19	20-Oct-18	38.00	456.00	6%	6%	510.72
38	SS Sambar Donga	7323	12	360	12-Mar-19	20-Oct-18	78.57	942.84	6%	6%	1055.98
39	SS Big Laddies	8215	12	360	12-Mar-19	20-Oct-18	111.61	1339.32	6%	6%	1500.04
40	SS Atla Kade	8215		210	12-Mar-19	20-Oct-18	78.57	549.99	6%	6%	615.99
41	Peeler	8211		150	12-Mar-19	20-Oct-18	25.89	129.45	6%	6%	144.98
42	Gas Lighter Big	9613		90	12-Mar-19	20-Oct-18	193.00	579.00	9%	9%	683.22
43	Electronic Weighing machine of 100 Kgs capacity	8423		30	12-Mar-19	20-Oct-18	10,932.00	10932.00	9%	9%	12899.76
44	Electronic Weighing machine of 10 Kgs capacity	8423		30	12-Mar-19	20-Oct-18	6,271.00	6271.00	9%	9%	7399.78
45	Fly & Flash Insect Control System	8543	3	90	12-Mar-19	20-Oct-18	3,220.00	9660.00	9%	9%	11398.80
46	STEAM IRON USHA 1300 WATTS	8516	10	300	12-Mar-19	20-Oct-18	1,313.56	13135.60	9%	9%	15500.01
47	Emergency Charging Lights Pigeon Theia	8513	20	600	12-Mar-19	20-Oct-18	1,186.00	23720.00	9%	9%	27989.50
TOTAL (IN RUPEES)								461721.12			527288.87





SN	Description of the Item	HSN Code	QTY	30	Stock received Date	Due date	RATE	GROSS	CGST %	SGST %	Total Am
37	SS Rice Spoons - 100 Grms	8215	12	360	12-Mar-19	20-Oct-18	38.00	456.00	6%	6%	510.72
38	SS Sambar Donga	7323	12	360	12-Mar-19	20-Oct-18	78.57	942.84	6%	6%	1055.98
39	SS Big Laddles	8215	12	360	12-Mar-19	20-Oct-18	111.61	1339.32	6%	6%	1500.04
40	SS Atta Kada	8215		210	12-Mar-19	20-Oct-18	78.57	549.99	6%	6%	615.99
41	Peeler	8211		150	12-Mar-19	20-Oct-18	25.89	129.45	6%	6%	144.98
42	Gas Lighter Big	9613		90	12-Mar-19	20-Oct-18	193.00	579.00	9%	9%	683.22
43	Electronic Weighing machine of 100 Kgs capacity	8423		30	12-Mar-19	20-Oct-18	10,932.00	10932.00	9%	9%	12899.76
44	Electronic Weighing machine of 10 Kgs capacity	8423		30	12-Mar-19	20-Oct-18	6,271.00	6271.00	9%	9%	7399.78
45	Fly O Flash Insect Control System	8543	3	90	12-Mar-19	20-Oct-18	3,220.00	9660.00	9%	9%	11398.80
46	STEAM IRON USHA 1300 WATTS	8516	10	300	12-Mar-19	20-Oct-18	1,313.56	13135.60	9%	9%	15500.01
47	Emergency Charging Lights Pigeon Theia	8513	20	600	12-Mar-19	20-Oct-18	1,186.00	23720.00	9%	9%	27989.60
TOTAL (RUPEES)								461721.13			527288.87



TAX INVOICE

**MARC-M**  
Furniture

Factory : # 14-1-330/1, Silarampet, Aghapura, Hyderabad-1 (T.S.) INDIA  
Branch & Office : # 12-2-494, Opp. Anusha Hospital, Amba Theatre Road,  
Guddimalkapur, Mehdipatnam, Hyderabad-28(T.S.) INDIA. Tel : 040-66618982  
GSTIN No. 36AAVPH2384M1Z0

Invoice No. 351

P.O. No. :

D.C. No. :

Date : 18/12/18

Date :

Date :

Sl. No.	Items Description	HSN Code	Quantity	Rate	Amount	
					Rs.	Ps.
1	Computer Chairs As per your Specification.		21 Nos.	4626.71	97162.00	

STOCK ENTRY CERTIFICATE

This is to certify that the goods are received in good condition from  
M/s. MARC-M Furniture  
vide their invoice no. 351 dt. 19-12-2018 and

PRINCIPAL  
MRS. T. W. R. De. w. Ibrahimpatnam  
District. Ranga Reddy

*[Signature]*  
**PRINCIPAL**  
TSWR Degree College (W)  
Ibrahimpatnam, R.R. Dist,

97162.00

AMOUNT

CGST including tax

SGST including tax

TOTAL AMOUNT

ADVANCE AMOUNT

BALANCE AMOUNT

97162.00

97162.00

Rupees in word :

Terms :

Ninety Seven thousand One hundred and Sixty two Only

*[Signature]*  
**PRINCIPAL**  
TSWR RESIDENTIAL DEGREE & PG COLLEGE  
FOR WOMEN IBRAHIMPATNAM  
R.R. DIST-001 606.

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.

release of  
Sixty Six  
desktop

The invoice details are as follows:

S.No	Item Description	Qty	Unit Price	Amount
1	<b>Desktop</b> Desktop with Intel 8 <sup>th</sup> 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	<b>Copier</b> Copier with A3 size support, 25 PPM or higher, Advance Copier features, stabilizer, stand and 3 years warrenty	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

Dated on : 16-9-2019

Invoice No. : 202/HWP1/2019-2020

Secretary,  
SWREIS, 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	<b>Desktop</b> 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	<b>Copier</b> 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
TSTSL 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



*[Signature]*  
Manager (HWP1)



continued ...

TELANGANA SOCIAL WELFARE RESIDENTIAL EDUCATIONAL INSTITUTIONS  
SOCIETY, HYDERABAD

From:  
Dr R.S.Praveen Kumar, I.P.S.,  
Secretary, TSWREIS.

To  
The Managing Director,  
SETWIN, No.4, Azmath Jah Palace  
Purana Haveli, Hyd-500 002

Lr. No. BD/M&R/AEE/SH-31/Furniture/RDC dt. .10 .2019

Sir,

Sub:- TSWREI Society, Hyderabad - Procurement and Supply of Tables, Chairs and Green Boards to 30 No.s TSW Residential Degree Colleges for Women in Telangana State –Requested-Sanctioned- Orders issued- Reg.

Ref:- 2844/SET/Trading/2019 Dated :16.10.2019 of the Managing Director, SETWIN, Hyd.

:-o0o:-

The Managing Director, SETWIN, Hyd, vide ref cited has submitted that it is a Government Society working under control of Youth Services Department, and notified by the government for supplying of furniture to State Government Departments / State level undertakings / Public Sector Enterprises/ Government Societies on par with other Government Supplying Agencies and requested for extending support and encourage the SETWIN Organization by placing the orders for supply of furniture required for TSWREIS.

Accordingly, the Managing Director, SETWIN, Hyd is requested to take immediate necessary action to procure the following furniture for 30 Nos Telangana Social Welfare Residential Degree Colleges in Telangana State. The list of colleges is attached herewith as Annexure I. Samples of the furniture should be furnished within 2 weeks of approval of the undersigned.

S.No	Item	Total Nos Sanctioned	Maximum Rate per 1 piece (in Rs.) including all Taxes	Total cost
1	Tables ( with one side draw) to lecturers	750	6726	5044500
2	Class room Tables	540	6136	3313440
3	Green Boards	300	size of ( 4'.0"x8'.0") @ rate of Rs. 340/Sft for 12000 Sft	4080000
4	Student Chairs	680	4634	3151120
5	Chairs to Lecturers	750	6000	4500000
<b>TOTAL COST</b> (Two Crores Eighty Nine Thousand and Sixty only)				<b>20089060</b>



Necessary payments will be released as per norms on receipt of bills. The detailed specification including maximum rates is enclosed here with as annexure II.

Other terms and conditions are as follows:

**Specifications** – The specification attached is for a guidance for general requirement only, however actual specification would be finalized based on the selected model based on the specification provided. Selected samples will be retained as model at our office till the final supply. Supply has to be made based on the selected samples only.

**Delivery Time** – Total supplies should be completed with in a period of 4months from the date of orders. Running bills for supplied furniture will be admitted for total consignment for each institution / Degree college.

Actual number of furniture required college wise will be furnished at the time of finalization of samples.

**Running Bill** – Running bills should be submitted along with the following documents.

a) Delivery challan along with certificate from the Principal concerned towards supply of total required furniture sanctioned for that institution in good condition for utilization.

b) MSME certificate for CRCA as raw materials. At least TWO (2) samples in random locations should be tested for every model furniture supplied as a batch.

Only 75% payment is allowed for running bills and balance 25% payment will be made only after submission of Tax Invoice along with final bill for the total supplies.

**Testing of Materials** – MSME test report for the raw materials (CRCA tubes and pipes etc) should be submitted for each running bill / Batch payment and also for the final batch along with final bill. The supplies of entire batch will be rejected in case the random samples test reports of a batch are not within the required standards.

Yours faithfully,

Dr.R.S.Praveen Kumar, I.P.S,  
Secretary  
TSWREIS,Hyd.

- Copy to Addl Sec (Fin) , TSWREIS, Hyd for information.
- Copy to the Joint Secretary (HE) for information and to confirm the requirement location wise at the earliest.

Signature invalid

Digitally signed by Dr.R.S.Praveen Kumar  
Date: 2019.06.10 17:48 IST  
Reason: Invalid signature





**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 Ranga Reddy TS

University Name OU

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

Respected Sir,

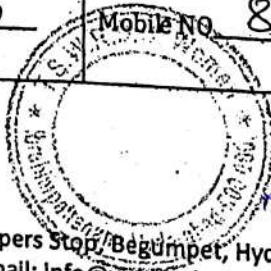
With regarding to the above references, we have delivered the ePOS machines and SIM cards as per the instructions of Registrar

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 90 86 98 953		
5	111 90 86 98 950		
6	111 90 86 98 949		
7	111 90 86 98 951		

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

Receiver Signature <u>[Signature]</u>	Signature of the Engineer <u>[Signature]</u>
Name <u>Dr. D. KOTESWARARAO</u>	Name <u>M. Krishore</u>
Designation: <u>Principal</u>	
Mobile NO 1) _____	Mobile NO. <u>8332819083.</u>
Mobile NO 2) <u>9885443874</u>	



Hladhika  
**PRINCIPAL**  
 SW RESIDENTIAL DEGREE & PG COLLEGE  
 FOR WOMEN (BRAMPATHAM)  
 R.R. DISTRICT RAJYALAKSHMI  
 RANGA REDDY DISTRICT, TELANGANA, INDIA.

# 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

*[Signature]*  
PRINCIPAL  
T.S.W.R Degree College (W)  
for ahimapatnam, R.R. Dist.  
02/04/19

*[Signature]*  
PRINCIPAL  
T.S.W. RESIDENTIAL DEGREE & PG COLLEGE  
FOR WOMEN AHIMPATNAM  
R.R. DIST-001 506.



Authorized by

In order & condition  
Signature of Customer & Seal  
Notice of Damage: R.R. Dist.  
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.

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.

release of  
Sixty Six  
desktop

The invoice details are as follows:

S.No	Item Description	Qty	Unit Price	Amount
1	<b>Desktop</b> Desktop with Intel 8 <sup>th</sup> 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	<b>Copier</b> Copier with A3 size support, 25 PPM or higher, Advance Copier features, stabilizer, stand and 3 years warrenty	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

The Finance Officer of this office  
Digitally signed by R. S. Praveen  
Kumar Copy of 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

Dated on : 16-9-2019

Invoice No. : 202/HWP1/2019-2020

Secretary,  
SWREIS, 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	<b>Desktop</b> 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	<b>Copier</b> 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
TSTSL Service Charges @ 3 % :	1,93,500.00
CGST @ 9% :	17,415.00
SGST @ 9% :	17,415.00
<b>Grand Total :</b>	<b>66,78,330.00</b>
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 ...

TELANGANA SOCIAL WELFARE RESIDENTIAL EDUCATIONAL INSTITUTIONS  
SOCIETY, HYDERABAD

From:  
Dr R.S.Praveen Kumar, I.P.S.,  
Secretary, TSWREIS.

To  
The Managing Director,  
SETWIN, No.4, Azmath Jah Palace  
Purana Haveli, Hyd-500 002

Lr. No. BD/M&R/AEE/SH-31/Furniture/RDC dt. .10 .2019

Sir,

Sub:- TSWREI Society, Hyderabad - Procurement and Supply of Tables, Chairs and Green Boards to 30 No.s TSW Residential Degree Colleges for Women in Telangana State –Requested-Sanctioned- Orders issued- Reg.

Ref:- 2844/SET/Trading/2019 Dated :16.10.2019 of the Managing Director, SETWIN, Hyd.

-:o0o:-

The Managing Director, SETWIN, Hyd, vide ref cited has submitted that it is a Government Society working under control of Youth Services Department, and notified by the government for supplying of furniture to State Government Departments / State level undertakings / Public Sector Enterprises/ Government Societies on par with other Government Supplying Agencies and requested for extending support and encourage the SETWIN Organization by placing the orders for supply of furniture required for TSWREIS.

Accordingly, the Managing Director, SETWIN, Hyd is requested to take immediate necessary action to procure the following furniture for 30 Nos Telangana Social Welfare Residential Degree Colleges in Telangana State. The list of colleges is attached herewith as Annexure I. Samples of the furniture should be furnished within 2 weeks of approval of the undersigned.

S.No	Item	Total Nos Sanctioned	Maximum Rate per 1 piece (in Rs.) including all Taxes	Total cost
1	Tables ( with one side draw) to lecturers	750	6726	5044500
2	Class room Tables	540	6136	3313440
3	Green Boards	300	size of ( 4'.0"x8'.0") @ rate of Rs. 340/Sft for 12000 Sft	4080000
4	Student Chairs	680	4634	3151120
5	Chairs to Lecturers	750	6000	4500000
<b>TOTAL COST</b> (Two Crores Eighty Nine Thousand and Sixty only)				<b>20089060</b>



Necessary payments will be released as per norms on receipt of bills. The detailed specification including maximum rates is enclosed here with as annexure II.

Other terms and conditions are as follows:

**Specifications** – The specification attached is for a guidance for general requirement only, however actual specification would be finalized based on the selected model based on the specification provided. Selected samples will be retained as model at our office till the final supply. Supply has to be made based on the selected samples only.

**Delivery Time** – Total supplies should be completed with in a period of 4months from the date of orders. Running bills for supplied furniture will be admitted for total consignment for each institution / Degree college.

Actual number of furniture required college wise will be furnished at the time of finalization of samples.

**Running Bill** – Running bills should be submitted along with the following documents.

a) Delivery challan along with certificate from the Principal concerned towards supply of total required furniture sanctioned for that institution in good condition for utilization.

b) MSME certificate for CRCA as raw materials. At least TWO (2) samples in random locations should be tested for every model furniture supplied as a batch.

Only 75% payment is allowed for running bills and balance 25% payment will be made only after submission of Tax Invoice along with final bill for the total supplies.

**Testing of Materials** – MSME test report for the raw materials (CRCA tubes and pipes etc) should be submitted for each running bill / Batch payment and also for the final batch along with final bill. The supplies of entire batch will be rejected in case the random samples test reports of a batch are not within the required standards.

Yours faithfully,

Dr.R.S.Praveen Kumar, I.P.S,  
Secretary  
TSWREIS,Hyd.

- Copy to Addl Sec (Fin) , TSWREIS, Hyd for information.
- Copy to the Joint Secretary (HE) for information and to confirm the requirement location wise at the earliest.

Signature invalid

Digitally signed by Dr.R.S.Praveen  
Kumar  
Date: 2019.06.10 17:48 IST  
Reason: Invalid signature





**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 Ranga Reddy TS

University Name OU

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

Respected Sir,

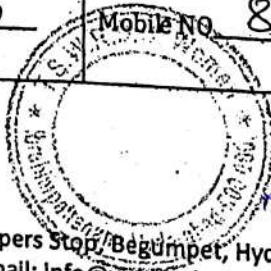
With regarding to the above references, we have delivered the ePOS machines and SIM cards as per the instructions of Registrar

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 90 86 98 953		
5	111 90 86 98 950		
6	111 90 86 98 949		
7	111 90 86 98 951		

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

Receiver Signature <u>[Signature]</u>	Signature of the Engineer <u>[Signature]</u>
Name <u>Dr. D. KOTESWARARAO</u>	Name <u>M. Krishore</u>
Designation: <u>Principal</u>	
Mobile NO 1) _____	Mobile NO. <u>8332819083</u>
Mobile NO 2) <u>9885443874</u>	



Hladhika  
**PRINCIPAL**  
 SW RESIDENTIAL DEGREE & PG COLLEGE  
 FOR WOMEN (BRAMPATHAM)  
 R.R. DISTRICT RAJYALAKSHMI  
 RANGA REDDY DISTRICT, TELANGANA, INDIA.

# 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

**DELIVERY CHALLAN**

DC No. 002 Date: 02-04-2019

Dispatch : By Hand

Telangana Social Welfare Residential Degree College for Women  
B N REDDY HYDERABAD

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		

For Wins Technologies

Received the above mentioned goods

*[Signature]*  
PRINCIPAL  
T.S.W.R Degree College (W)  
for ahimapatnam, R.R. Dist.  
02/04/19

*[Signature]*  
PRINCIPAL  
T.S.W. RESIDENTIAL DEGREE & PG COLLEGE  
FOR WOMEN AHIMPATNAM  
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.

2020-2021

TELANGANA SOCIAL WELFARE RESIDENTIAL EDUCATIONAL  
INSTITUTIONS SOCIETY, HYDERABAD

From: Dr.E.Naveen Nicolas, I.A.S.,  
Secretary,  
TSWREIS.

To,  
The Branch Manager,  
NCCF, 4-1-1240/1, 1<sup>st</sup> floor,  
King Koti road, Hyd-500 001.

**Lr. No. BD/FUN/ALL/1/2021, dt.19/12/2023**

Sir,

Sub:- TSWREI Society, Hyderabad - Supply of Student chairs, Tables and Chairs for lecturers in 30 TSWRDCs in Telangana state through NCCF – Changes in the quantity of Chairs in certain degree colleges - Reg.

- Ref: 1) T/o Lr. No. BD/FUN/ALL/1/2021, dt .06.05.2021  
2) Lr. No : 27/TSW/RDC W/ADB/2021/22, DT : 18.05.2022 of the Principal TSWRDC (W) Adilabad in Adilabad region. (Receipt No :1682986)  
3) Lr. No : Nil, dt: 18.05.2022 of the Principal TSWRDC (W) Nirmal in Adilabad region. (Receipt No :1682987)  
4) Lr. No : Nil, dt: 19.05.2022 of the Principal TSWRDC (W) Jagitial in Karimnagar region. (Receipt No :1682988)  
5) Lr. No : TSWRDC (W)/KNR/1705/2022 , dt: 17.05.2022 of the Principal TSWRDC (W) Karimnagar in Karimnagar region. (Receipt No :1682989)  
6) Lr. No : Nil, dt: 17.05.2022 of the Principal TSWRDC (W) Siricilla in Karimnagar region. (Receipt No :1682990)  
7) UO.Note. No : RDC/RDCG/20/2021, dt: 27.06.2022 of the Joint Secretary (HE), TSWREIS, Hyderabad. (Receipt No : 1689215)  
8) UO Note No : TSW/RDC/8919/2019, dt : 17.10.2022 of the Additional Secretary, TSWREIS, Hyderabad (Receipt No : 1877475)  
9) Received receipt from the principals concerned (Receipt No : 2083060)

-:oOo:-

Vide ref., 1<sup>st</sup> cited the Branch Manager, NCCF, Hyderabad was requested to take immediate necessary action to procure the Student chairs, Tables and Chairs for lecturers in 30 TSWRDCs in Telangana, with the rates and specifications approved by the Society (including all taxes and transportation charges etc).

In this regard, the principals TSWRDC (W) Adilabad, Nirmal, Jagitial, Karimnagar and Siricilla vide ref 2nd to 6th cited, has submitted that the place for accommodating the chairs is insufficient, as such the supplies were taken duly restricting to the required nos only.

Further, the Joint Secretary (HE), TSWREIS, Hyderabad, vide ref 7th cited, has submitted that the Principals of TSWRDC (W) Medak, LB Nagar, Bhongir, Nizamabad and Mahabubnagar have placed indents for student chairs for the seminar halls and separate lecture halls and has informed that these chairs are



File No.TSWRES-BD/FUN/ALL/1/2021-DS-TECH

required for the purpose of virtual class rooms in cluster colleges for implementing CBCS in academic year 2022-23 and in seminar halls for the PG and Law in LB Nagar and has requested to sanction student chairs for the following institutions.

Sl. No	Name of the Institution	No. of student chairs
1	TSWRDC (W) Medak	544
2	TSWRDC (W) LB Nagar	360
3	TSWRDC (W) Bhongir	100
4	TSWRDC (W) Nizamabad	400
5	TSWRDC (W) Mahabubnagar	200
	Total	1604

In view of the above, as per ref vide 7th and 8th cited, the following are hereby considered as the student chairs are supplied to the institutions duly superseding the sanction already accorded, vide ref 1st cited.

Sl. No	Name of the Institution, as per sanction	No. of student chairs Sanctioned	No. of student chairs Supplied	Name of the Institution revised	No. of student chairs
1	TSWRDC (W) Adilabad	324	124	TSWRDC (W) Medak	543
2	TSWRDC (W) Nirmal	254	100	TSWRDC (W) LB Nagar	360
3	TSWRDC (W) Jagtial	355	0	TSWRDC (W) Bhongir	100
4	TSWRDC (W) Karimnagar	764	100	TSWRDC (W) Nizamabad	400
5	TSWRDC (W) Siricilla	348	118	TSWRDC (W) Ibrahimpatnam	200
	Total	2045	442		1603

The revised particulars of TSWRDCs are as follows

S. No.	TSWRDC (W) at	No. of Student Chairs Sanctioned	No. of Student Chairs now revised	No. of Tables for Lecturers and office staff	No. of Chairs for Lecturers
1	Adilabad	324	124	14	1
2	Nirmal	254	100	11	1
3	Mancherial	424	424	20	2
4	Khammam	532	532	25	2
5	Kothagudem	313	313	7	



6	Bhupalapally	273	273	8	8
7	Mahabubabad	207	207	2	2
8	Warangal East	25	25	10	10
9	Warangal West	0	0	9	9
10	Jagityal	355	0	0	0
11	Karimnagar	764	100	20	20
12	Sircilla	348	118	21	21
13	Armoor	217	217	7	7
14	Kamareddy	248	248	8	8
15	Nizamabad	31	(400+31) = 431	26	26
16	Bhongir	98	(100+98) = 198	7	7
17	Nalgonda	288	288	10	10
18	Suryapet	734	734	16	16
19	Mahabubnagar	234	234	20	20
20	Nagarkurnool	268	268	9	9
21	Wanaparthy	490	490	29	29
22	Medak	0	543	25	25
23	Sangareddy	347	347	16	16
24	Siddipet	189	189	28	28
25	Budvel	137	137	11	11
26	Ibrahimpattanam	163	(200+163) = 363	19	19
27	Jagathgirikutta	287	287	15	15
28	L.B.Nagar	322	(360+322) = 682	21	21
29	Mahendra Hills	372	372	6	6
30	Vikarabad	343	343	31	31
<b>Total</b>		<b>8587</b>	<b>8587</b>	<b>451</b>	<b>451</b>
<b>Rate for each item including all taxes (Rs.)</b>		<b>5,560/-</b>	<b>5,560/-</b>	<b>9,500/-</b>	<b>6,000/-</b>



Amount	4,77,43,720/-	4,77,43,720/-	42,84,500/-	27,06,000/-
Total Amount (including all taxes)		5,47,34,220/-		

From  
Dr  
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In view of the above, with reference to the proceeding issued vide reference 1<sup>st</sup> cited, the partial revised modified sanction is hereby accorded only with respect to change in the number of supply of Chairs to Degree colleges without changing the grand total.

Therefore, the Branch Manager, NCCF, Hyderabad is requested to take necessary action and all other terms and conditions will remain as per original sanction vide reference 1<sup>st</sup> cited.

Yours faithfully,

DR E NAVEEN NICOLAS, Secretary(ENN)-TSWREIS, O/o Secretary-TSWREIS  
Secretary

TSWREIS, Hyd

- Copy to the Regional Coordinators concerned for information and necessary action.
- Copy to the Principals concerned for information and necessary action.



Signed by Dr E Naveen  
Nicolas  
Date: 19-12-2023 09:34:41  
Reason: Approved

**TELANGANA SOCIAL WELFARE RESIDENTIAL EDUCATIONAL  
INSTITUTIONS SOCIETY, HYDERABAD**

From: Dr R.S.Praveen Kumar, I.P.S.,  
Secretary, TSWREIS.

To: The Managing Director,  
SETWIN, No.4, Azmath Jah Palace  
Purana Haveli, Hyd-500 002

**Lr. No. BD/FUN/MDK/1/2018, dt. .04.2021**

Sir,

Sub:- TSWREI Society, Hyderabad - Procurement and Supply of 5404 Nos student Chairs with writing pad to 20 No.s TSW Residential Degree Colleges for Women and 4 PG Courses in existing TSWRDCs in Telangana State – Revision of rate per chair - Request Accepted – Administrative Sanction accorded - Reg.

- Ref: 1) T/o Lr.No: BD/FUN/MDK/1/2018, dt: 25.03.2021.  
2) Lr. No: 2659/A/Set/Trad/HO/2021, dt: 31.03.2021 of the SETWIN, Hyderabad (Receipt No:1053444)  
3) T/o Lr.No: BD/FUN/MDK/1/2018, dt: 12.04.2021  
4) Lr. No: 2659/A/Set/Trad/HO/2021, dt: 15.04.2021 of the SETWIN, Hyderabad (Receipt No: 1076464)

-:oOo:-

The Society, vide ref 1st cited, has entrusted the work "Procurement and Supply of 5404 No's student Chairs with writing pad to 20 No.s TSW Residential Degree Colleges for Women and 4 PG Courses in existing TSWRDCs in Telangana State" to SETWIN, Hyderabad @ Rs.4,634/- per unit (including all taxes).

The Managing Director, SETWIN, Hyderabad, vide ref 2nd cited, has submitted that due to increase of steel and other raw material charges, the rate is estimated as Rs.4,869 + 18% GST for the specification of the chair mentioned in the work order and has requested to approve the proposed rate of Rs. 4,869/- + 18% GST per chair, so as to make arrangement for supply of chairs with in stipulated time.

In the ref vide 3<sup>rd</sup> cited, the rate was approved for student chair is @Rs.5,170/- as against Rs. 4,634/- per chair (including all taxes).

Further, the Managing Director, SETWIN, Hyderabad, vide ref 4<sup>th</sup> cited, has



submitted that due to increase of raw material charges, the vendors are not coming forward for supply of student chairs and has requested to approve the revised rate of Rs. 5,560/- per chair (inclusive of all taxes), so as to make arrangement for supply of chairs with in stipulated time.

After careful examination, the specification and rate is approved for student chair @ Rs.5,560/- per chair (including all taxes) duly superseding the previous orders. The specification is as follows.

Sl. No	Specification	Rate per unit	Nos	Total amount (Rs.)
1	Supply of Chairs with writing pad for Students. Supply of chairs of size : 500mm X 460mm X 830mm overall height with seat and back made of injection molded polypropylene with cushion made of high density foam with rexine cover. The frame is made of mild steel pipe with Epoxy finish and arm rests with hard polypropylene handles. The writing tablet of size : 600mm X 280mm made of PVC fixed to the chair with sufficient bracket support on lower side and foldable to 90 degree so as to fold the same when not in use. The total cost of all materials, manufacture and transportation to site, assembling charges at different floor level of the building, including all taxes, etc., complete for finished item supply	5,560/-	5404	3,00,46,240/-

The particulars of TSWRDCs, Nos to be procured, are as follows

S.No.	District Name	Name of the college	Nos
1	Adilabad	Adilabad	
2	Mancherial	Mancherial	70
3	Nirmal	Nirmal	300
4	Khammam	Khammam	348
5	Kothagudem	Kothagudem	280
6	Bhupalpally	Bhupalpally	295
7	Mahabubabad	Mahabubabad	215
8	Jagityal	Jagityal	284
			288





9	Siricilla	Siricilla	260
10	Nizamabad	Armoor	158
11	Kamareddy	Kamareddy	58
12	Mahabubnagar	Mahabubnagar	500
13	Nagarkurnool	Nagarkurnool	220
14	Nalgonda	Nalgonda	489
15	Sangareddy	Sangareddy	114
16	Siddipet	Siddipet	144
17	Medchal	Jagadgirigutta	134
18	Vikarabad	Vikarabad	177
19	Ranga Reddy	Budvel	320
20	Hyderabad	Mahendra Hills	250
21	Ranga Reddy	Ibrahimpattanam	200
22	Ranga Reddy	SW PG college in RDC at Budvel	60
23	Ranga Reddy	SW PG college in RDC at Mahendra hills	60
24	Ranga Reddy	SW PG college in RDC at Sangareddy	80
25	Ranga Reddy	SW PG college in RDC at Ibrahimpattanam	100
	<b>Total</b>		<b>5404</b>

In view of the above, the administrative sanction is hereby accorded for **Rs. 3,00,46,240/- (Rupees Three Crores Forty Six Thousand Two Hundred and Forty Only)** for "Procurement and Supply of 5404 Nos student Chairs with writing pad to 20 Nos TSW Residential Degree Colleges for Women and 4 PG Courses in existing TSWRDCs in Telangana State to the SETWIN, Hyderabad under Head of Account 2225-01-277-25-SH30-310/311/312/313/314/315/316/317/318/319/320, duly superseding the previous



orders, vide T/o Lr.No: BD/FUN/MDK/1/2018, dt: 25.03.2021 & 12.04.2021.

**Other terms and conditions:**

1. The supply of chairs should be completed in full shape in 120 days from the date of issue of work order from SETWIN.
2. The payment shall be made on submission of the invoice bill and advance stamp receipt along with stock entry certificate from the Principal concerned to the effect that the work is completed satisfactorily and handed over in the prescribed format.
3. The quality control certificate of the Third party should be furnished by the firm while submitting the bills.
4. The stock entry should be made on back side of the delivery challans or on invoice bill furnished the firm. One Intermediate payment will be allowed.
5. The penalty for delay in supply is as follows

Sl. No	Delay	Penalty (in Percentage of time)	the value of stores not within
1	15 days	1%	
2	16-30 days	3%	
3	31-60 days	5%	

6. If there is any deviation found / observed in the specifications, the supplied will be returned. The decision of the Secretary, TSWREI Society, Hyderabad shall be final as regards to the acceptability of the items, supplied by the SETWIN/firm.
7. The Secretary has the right to check the installed randomly in any of the institutions.
8. The Secretary, TSWREI Society has the right to cancel part or full of this order at any time without assigning any reason thereof.
9. For any reason beyond the control of both the parties, if any of the above terms and conditions could not be fulfilled, then the matter shall be sorted out through discussion mutually acceptable to both the parties. In case of any dispute arising out of the mutual discussions, the matter shall be referred to the Secretary to Government, SCD Department, Government of Telangana, Hyderabad for arbitration and his decision shall be final and shall be acceptable to both the parties.

Therefore, the Managing Director, SETWIN, Hyderabad is requested to take necessary action to procure the furniture with the specification (enclosed) at the earliest.



File No.TSWRES-BD/FUN/MDK/1/2018-DS-TECH

Yours faithfully,

Secretary  
TSWREIS, Hyderabad

- Copy to the Zonal Coordinators concerned for information and necessary action
- Copy to the Principals concerned for information and necessary action
- Copy to the Joint Secretary (HE), TSWREIS, Hyderabad for information



276  
119

TELANGANA SOCIAL WELFARE RESIDENTIAL EDUCATIONAL INSTITUTIONS  
SOCIETY, HYDERABAD

From:  
Dr R.S.Praveen Kumar, I.P.S.,  
Secretary, TSWREIS.

To  
The Managing Director,  
NCCF, 4-1-1240/1, 1<sup>st</sup> floor,  
King Koti road, Hyd-500 001.

Work order. No. BD/SH31/RR/1/2018, dt. .03.2021

Sir,

Sub:- TSWREI Society, Hyderabad - Supply of essential furniture for libraries for 30 TSWRDCs in Telangana state – Requested – Sanction accorded – Orders issued - Reg.

Ref: 1) UO Note. No: TSW/RDC/2319/2019, dt: 09.02.2021 of the Joint Secretary (Higher Education), TSWREIS, Hyderabad (Receipt No: Receipt No: 1030277 & 1030259)

2) Lr. No: NCCF/HYD/GM/2020-21, dt: 10.03.2021, Representation of National Cooperative Consumer's Federation of India (NCCF) (under Minister of consumer Affairs, food and Public Distribution, Govt. of India) (Receipt No: 1030284)

-:o0o:-

The Managing Director, NCCF, Hyderabad is requested to take immediate necessary action to procure the essential furniture for libraries for 30 TSWRDCs in Telangana state on war foot basis for the rates (including all taxes and transportation charges etc.,) and specification are detailed in the Annexure. The following are the numbers required for 30 TSWRDCs.

S. No.	Name of the TSWRD College for Women	No. of Iron Racks	No. of Reading Tables	No. of Glass door almirahs for book storage	Chairs for library	No. of Office Tables
1	Adilabad	4	5	3	21	1
2	Nirmal	4	5	3	21	1
3	Mancherial	4	5	3	21	1
4	Khammam	4	5	3	21	1
5	Kothagudem	4	5	3	21	1
6	Bhupalapally	4	5	3	21	1
7	Mahabubabad	4	5	3	21	1
8	Warangal East	4	5	3	21	1
9	Warangal West	4	5	3	21	1



10	Jagityal	4	5	3	21	1
11	Karimnagar	4	5	3	21	1
12	Sircilla	4	5	3	21	1
13	Armoor	4	5	3	21	1
14	Kamareddy	4	5	3	21	1
15	Nizamabad	4	5	3	21	1
16	Bhongir	4	5	3	21	1
17	Nalgonda	4	5	3	21	1
18	Suryapet	4	5	3	21	1
19	Mahabubnagar	4	5	3	21	1
20	Nagarkurnool	4	5	3	21	1
21	Wanaparthy	4	5	3	21	1
22	Medak	4	5	3	21	1
23	Sangareddy	4	5	3	21	1
24	Siddipet	4	5	3	21	1
25	Budvel	4	5	3	21	1
26	Ibrahimpattanam	4	5	3	21	1
27	Jagathgirikutta	4	5	3	21	1
28	L.B.Nagar	4	5	3	21	1
29	Mahendra Hills	4	5	3	21	1
30	Vikarabad	4	5	3	21	1
<b>Total</b>		<b>120</b>	<b>150</b>	<b>90</b>	<b>630</b>	<b>30</b>
<b>Rate for each item including all taxes (Rs.)</b>		<b>4,130/-</b>	<b>12,600/-</b>	<b>14,750/-</b>	<b>6,000/-</b>	<b>9,500/-</b>
<b>Amount</b>		<b>495600</b>	<b>1890000</b>	<b>1327500</b>	<b>3780000</b>	<b>285000</b>
<b>Total amount</b>				<b>77,78,100/-</b>		



**Other terms and conditions:**

1. The supply of furniture should be completed in full shape in 60 days from the date of issue of work order.
2. The payment shall be made invoice bill and advance stamped receipt along with certificate from the concerned to the effect that the work is completed satisfactorily and handed over in the prescribed format. No advance payment will be allowed.
3. The quality control certificate of the Third party should be furnished by the firm while submitting the bills.
4. The penalty on delay of supply after 15 days will be imposed @ 5% of estimate amount.
5. The penalty on delay of supply after 30 days will be imposed @ 10% of estimate amount duly terminating the work order.

Therefore, Managing Director, NCCF, Hyderabad, is requested to take immediate necessary action to procure essential Furniture for libraries in 30 TSWRDCs on war foot basis and as per specifications and rates.

Encl: The detailed Specification is enclosed here with.

Yours faithfully,

Secretary

Hyd.

TSWREIS,

- Copy to the Joint Secretary (Higher Education), TSWREIS, Hyderabad for information.
- Copy to the Zonal Coordinators concerned for information.
- Copy to the Principals concerned for information



Validity unknown

Digitally signed

**TELANGANA SOCIAL WELFARE RESIDENTIAL EDUCATIONAL  
INSTITUTIONS SOCIETY, HYDERABAD**

From: Dr R.S.Praveen Kumar, I.P.S.,  
Secretary, TSWREIS.

To: The Branch Manager,  
NCCF, 4-1-1240/1, 1<sup>st</sup> floor,  
King Koti road, Hyd-500 001.

**Lr. No. BD/FUN/ALL./1/2021, dt. .06.2021**

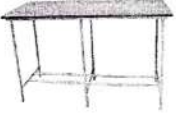

Sir,


Sub:- TSWREI Society, Hyderabad - Supply of Dining tables and dining benches to TSWRDCs in Telangana state – Administrative Sanction accorded – Orders issued - Reg.

Ref: 1) UO Note. No: TSW/RDC/8919/2019, dt: 07.04.2021 of the Joint Secretary (Higher Education), TSWREIS, Hyderabad (Receipt No:1121112)

-:o0o:-

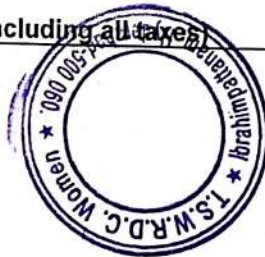
The Branch Manager, NCCF, Hyderabad is requested to take immediate necessary action for "Supply of Dining tables and dining benches to TSWRDCs in Telangana state" at the rates not exceeding the approved rates of the Society (including all taxes and transportation charges etc.) as per the following specifications.

Sl. No	Item	Specification	Image	Rate per unit
1	Dining Table	supply of delivery assembling at site Dining Table as shown in the drawing with the following specifications. The overall dimensions should be of size 2300 X 750 X 750 mm Stainless steel (SS) 304 grade material with top 1.2 mm thickness with bottom side powder coated with 50 microns, bottom supports with two reinforcements of size 15 x 50 x 50 x 50x 15 mm frame & supports having 6 legs 40 x 40 square pipe thickness 1.5 mm with 4 corners 4 legs and center 2 legs inside 300mm with two foot steps (total table has to be made with full welding and not fitted with nut & bolt system) with SS and bottom out side PVC shoes 35H x3mm thickness. The total cost of unit shall include cost of all materials, manufacture, transportation to site, assembling at site including loading, unloading and assembling charges at different floor levels of the building, including all taxes TS VAT, AP CST and duties etc., complete for finished item of work. The item shall be with buff finishing and carry a warranty period of 3 years (36 months) from the date of supply.		<b>20500/-</b> (Rate is approved as per T/o Lr. No: BD/FUN/1/2018, dt:02.03.2019 of the Secretary, TSWREIS, Hyderabad)
2	Dining Benches	supply of delivery assembling at site Dining Bench as shown in the drawing		<b>9500/-</b> (Rate is

	<p>with the following specifications. The overall dimensions should be of size 2100 X 300 X 450 mm Stainless steel (SS) 304 grade material with top 1.2 mm thickness with bottom side powder coated with 50 microns, bottom supports with one reinforcement of size 15 x 50 x 50 x 50x 15 mm frame &amp; supports having 6 legs 40 x 40 square pipe thickness 1.50 mm with one foot step,( total table has to be made full welding and not fitted with nut &amp; bolt system) with S.S and bottom out side PVC shoes 35H x 3mm thickness.</p> <p>The total cost of unit shall include cost of all materials, manufacture, transportation to site, assembling at site including loading, unloading and assembling charges at different floor levels of the building, including all taxes TS VAT, AP CST and duties etc., complete for finished item of work. The item shall be with buff finishing and carry a warranty period of 3 years (36 months) from the date of supply.</p>		<p>approved as per T/o Lt. No: BD/FUN/1/2018, dt:02.03.2019 of the Secretary, TSWREIS, Hyderabad)</p>
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The particulars of TSWRDCs, Nos to be procured, are as follows

S. No.	TSWRDC (W) at	No. of Dining tables	No. of Dining benches
1	Kothagudem	10	20
2	Mahabubabad	20	40
3	Warangal (East)	40	80
4	Warangal (West)	40	80
5	Jagithyal	37	74
6	Karimnagar	40	80
7	Armoor	30	60
8	Kamareddy	40	80
9	Nizamabad	40	80
10	Mahabubnagar	20	40
11	Nagarkurnool	40	80
12	Wanaparthly	30	60
13	Sangareddy	10	20
14	Siddipet	30	60
15	Budvel	40	80
16	Ibrahimpattanam	30	60
17	Jagathgirigutta	40	80
18	L.B.Nagar	40	80
19	Mahendra Hills	40	80
20	Vikarabad	40	80
<b>Total</b>		<b>657</b>	<b>1314</b>
<b>Rate for each item including all taxes (Rs.)</b>		<b>20500</b>	<b>9500</b>
<b>Amount</b>		<b>13468500</b>	<b>12483000</b>
<b>Total Amount (including all taxes)</b>		<b>25951500</b>	





In view of the above, the administrative sanction is hereby accorded for Rs. **2,59,51,500/- (Rupees Two Crores Fifty Nine Lakhs Twenty One Thousand Five Hundred Only)** for "Supply of Dining tables and benches to TSWRDCs in Telangana state to the NCCF, Hyderabad under Head of Account 2225-01-277-25-SH30-310/311/312GIA.

**Other terms and conditions:**

- 1) The supply of chairs should be completed in full shape in 120 days from the date of issue of work order from NCCF.
- 2) The payment shall be made on submission of the invoice bill and advance stamp receipt along with stock entry certificate from the Principal concerned to the effect that the work is completed satisfactorily and handed over in the prescribed format.
- 3) The quality control certificate of the Third party should be furnished by the firm while submitting the bills.
- 4) The stock entry should be made on back side of the delivery challans or on invoice bill furnished the firm. One Intermediate payment will be allowed.
- 5) The penalty for delay in supply is as follows

Sl. No	Delay	Penalty (in Percentage of the value of stores not within time)
1	15 days	1%
2	16-30 days	3%
3	31-60 days	5%

- 6) If there is any deviation found / observed in the specifications, the supplied will be returned. The decision of the Secretary, TSWREI Society, Hyderabad shall be final as regards to the acceptability of the items, supplied by the NCCF/firm.
- 7) The Secretary has the right to check the installed randomly in any of the institutions.
- 8) The Secretary, TSWREI Society has the right to cancel part or full of this order at any time without assigning any reason thereof.
- 9) For any reason beyond the control of both the parties, if any of the above terms and conditions could not be fulfilled, then the matter shall be sorted out through discussion mutually acceptable to both the parties. In case of any dispute arising out of the mutual discussions, the matter shall be referred to the Secretary to Government, SCD Department, Government of Telangana, Hyderabad for arbitration and his decision shall be final and shall be acceptable to both the parties.



Therefore, the Branch Manager, NCCF, Hyderabad is requested to take necessary action to procure the furniture as per the specifications, at the earliest.

Yours faithfully,

Secretary  
TSWREIS, Hyd

- Copy to the Zonal Coordinators concerned for information and necessary action
- Copy to the Principals concerned for information and necessary action
- Copy to the Joint Secretary (HE), TSWREIS, Hyderabad for information



Validity unknown

Digitally signed by DR R.S.  
PRAVEEN KUMAR  
Date: 2021/06/21 10:06:41 IST

PROCEEDINGS OF THE SECRETARY  
TELANGANA SOCIAL WELFARE RESIDENTIAL EDUCATIONAL INSTITUTIONS  
SOCIETY, HYDERABAD  
PRESENT: Dr.R.S.Praveen Kumar,I.P.S.,

Prcgs.No: /M&R/SH-31/ Furniture/2014-15, dt: .09.2019

Sub: TSWREIS, Hyderabad – Procurement of SS Dining Tables and Dining Benches for TSWRS/TSWRDC Institutions in Telangana State – Releases of funds – Sanction accorded –Order issued-Reg.

Ref: 1) T/o Lr.No: BD/M&R/SH-31/Furniture/2014-15, dt. 20.02.2019, 04.07.2019 from the office of Secretary, TSWREIS, Hyd.  
2)Lr. No: NSIC/HYD/INT.MKTG/2019-20, dt: 07.08.2019 of the Deputy Manager, NSIC, Hyderabad.(Receipt No: 382932)

-.oOo:-

**ORDER:**

The Sr. Branch Manager, NSIC, Hyderabad was requested to procure 590 Nos SS Dining Tables and 1222 Nos SS Dining Benches to 21 TSWR Institutions, vide this office Lr.No: **BD/M&R/SH-31/Furniture/2014-15, dt. 20.02.2019 & 04.07.2019** and was also requested to furnish the invoice bill and receipts to this office, for taking further necessary action.

2) Accordingly, Deputy Manager, National small industries cooperation Ltd, Hyderabad has furnished a proforma invoice for Rs. 2,37,83,002.64 towards supplies made to the institutions with the rates as per the estimation provided by the Society and requested transfer of funds.

3) In view of above circumstances, and after examining the proposal, as the third party quality certificate for the supplies made is not furnished, only 75% of the requested amount is considered for release against the total amount of Rs. 2,37,83,002.64. As such, sanction is hereby accorded for release of **Rs.1,78,37,250 /- (Rupees One Crore Seventy Eight Lakhs Thirty Seven Thousand Two Hundred and Fifty Only)/-** to the Deputy Manager, National Small Industries Corporation Ltd, Hyderabad from Head of Account 2225-01-277-25-SH30-310/311/312GIA.

4) The Finance Officer, TSWREIS, Hyderabad, is requested to make necessary arrangements for the release of **Rs.1,78,37,250 /- (Rupees One Crore Seventy Eight Lakhs Thirty Seven Thousand Two Hundred and Fifty Only)/-** to the Deputy Manager, National Small Industries Corporation Ltd, Hyderabad under Head of Account 2225-01-277- 25-SH30-310/311/312GIA.

Secretary,  
TSWREIS, Hyd.

To  
The Addl.Secretary (Fin), TSWREI Society, Hyderabad



- Copy to the Deputy Manager, NSIC, F.No.203, Sri Dattasai Complex) RTU Cross Roads, Hyderabad-020 for information.
- Copy to all the concerned Principals for information along with list of Institutions received dining tables for confirmation.



Validity unknown

Digitally signed by R6Fraveen  
Kumar  
Date: 2019.09.09 15:42:43 IST  
Reason: Approved

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

**PRESENT: Sri D. Ronald Rose, I.A.S.,  
Proccs.No. BD/FUN/ALL/1/2021, Dt:05/09/2022**

Sub: TSWREIS, Hyderabad - Supply of Student chairs, Tables and Chairs for lecturers in 30 TSWRDCs in Telangana state – Requested - Release of funds - Sanction accorded – Order issued - Reg.

Ref: 1) T/o Lr. No. BD/FUN/ALL/1/2021, dt .06.05.2021

2) Lr. No: NCCF/HYD/GM/2021-22, dt: 28.03.2022 of the Branch Manager, NCCF, Hyderabad. (Receipt No :1490273)

3) Lr. No: NCCF/HYD/GM/2022-23, dt: 18.05.2022 of the Branch Manager, NCCF, Hyderabad. (Receipt No :1551754)

4) Committee certificates (Receipt No: 1682985)

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**ORDER:**

The Society, vide ref., 1<sup>st</sup> cited the Branch Manager, NCCF, Hyderabad was requested to take immediate necessary action to procure the Student chairs, Tables and Chairs for lecturers in 30 TSWRDCs in Telangana, with the rates and specifications approved by the Society (including all taxes and transportation charges etc).

2) The Branch Manager, NCCF, Hyderabad, vide ref 2nd & 3rd cited, has submitted the Invoice bill, Advance stamp receipt, delivery challans with stock entry certificates and TPQC report duly requesting for release of Rs. 4,58,21,540/- towards 1<sup>st</sup> and part bill.

3) After careful examination, as the Invoice bill, Advance stamp receipt, delivery challans with stock entry certificates and TPQC report are also furnished, the release of total amount of Rs. 4,58,21,540/- towards 1st and part bill for the above said work to NCCF, Hyderabad from Head of Account 2225-01-277-25-SH30-310/311/312GIA is considered. The particulars of are as follows:

S. No.	TSWRDC (W) at	No. of Student Chairs		No. of Tables for Lecturers and office staff		No. of Chairs for Lecturers	
		Sanctioned	Supplied	Sanctioned	Supplied	Sanctioned	Supplied
1	Adilabad	324	124	14	14	14	14



2	Nirmal	254	100	11	11	11	11
3	Mancherial	424	424	20	20	20	20
4	Khammam	532	532	25	25	25	25
5	Kothagudem	313	313	7	7	7	7
6	Bhupalapally	273	273	8	8	8	8
7	Mahabubabad	207	207	2	2	2	2
8	Warangal East	25	25	10	10	10	10
9	Warangal West	0	0	9	9	9	9
10	Jagityal	355	0	0	0	0	0
11	Karimnagar	764	100	20	20	20	20
12	Sircilla	348	118	21	21	21	21
13	Armoor	217	217	7	7	7	7
14	Kamareddy	248	248	8	8	8	8
15	Nizamabad	31	31	26	26	26	26
16	Bhongir	98	98	7	7	7	7
17	Nalgonda	288	288	10	10	10	10
18	Suryapet	734	734	16	16	16	16
19	Mahabubnagar	234	234	20	20	20	20
20	Nagarkurnool	268	268	9	9	9	9
21	Wanaparthy	490	490	29	29	29	29
22	Medak	0	0	25	25	25	25
23	Sangareddy	347	347	16	16	16	16
24	Siddipet	189	189	28	28	28	28
25	Budvel	137	137	11	11	11	11
26	Ibrahimpattanam	163	163	19	19	19	19
27	Jagathgirigutta	287	287	15	15	15	15
28	L.B.Nagar	322	322	21	21	21	21
29	Mahendra Hills		372	6	6	6	6



30	Vikarabad	343	343	31	31	31	31
	Total	8587	6984	451	451	451	451
	Rate for each item including all taxes (Rs.)	5,560/-		9,500/-		6,000/-	
		4,77,43,720	3,88,31,040	42,84,500	42,84,500	27,06,000	27,06,000
	Total Amount (including all taxes)	Sanctioned - 5,47,34,200/-			Supplied - 4,58,21,540/-		

4) In view of above, the sanction is hereby accorded for release of **Rs. 4,58,21,540/- (Rupees Four Crores Fifty Eight Lakhs Twenty One Thousand Five Hundred and Forty Only)** to the Branch Manager, NCCF, Hyderabad towards "Supply of Student chairs, Tables and Chairs for lecturers in 30 TSWRDCs in Telangana state" from Head of Account 2225-01-277-25-SH30-310/311/312GIA towards 1st and part bill.

Sl. No	Name of the work	Sanctioned Amount (Rs.)	Amount release so far (Rs)	Amount now released (Rs.)
1	Supply of Student chairs, Tables and Chairs for lecturers in 30 TSWRDCs in Telangana state	5,47,34,200/-	-Nil -	4,58,21,540/-

The bank and account details are as follows.

Bank	UCO Bank
A/c No	14410200000033
Branch	Abids Circle, Mubarak Bazar, Hyderabad
IFSC Code	UCBA0001441
GST No	36AAAANO109N1ZP

5) The Additional Secretary (Finance), TSEWREIS, Hyderabad, is requested to release of **Rs. 4,58,21,540/- (Rupees Four Crores Fifty Eight Lakhs Twenty One Thousand Five Hundred and Forty Only)** to the Branch Manager, NCCF, Hyderabad under Head of Account 2225-01-277-25-SH30-310/311/312GIA towards the above said work.



D RONALD ROSE, SECRETARY(FAC)-TSWREIS, O/o Secretary-TSWREIS  
Secretary  
TSWREIS, Hyd.

Sub: T  
TSW

To

- 1) The Additional Secretary (Finance), TSWREI Society, Hyderabad
  - 2) The Brach Manager, NCCF, Hyderabad for information.
- Copy to the Principal, TSWRS & JC concerned for information.



ed by D Ronald Rose  
05-09-2022 08:52:02  
on: Approved



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

**PRESENT:Sri D. Ronald Rose, I.A.S.,  
Proccs.No. BD/FUN/ALL/1/2021, Dt:09/03/2023**

Sub: TSWREIS, Hyderabad - Supply of essential furniture in laboratories to TSWRDCs in Telangana state - Requested - Accepted - Sanction accorded - Order issued - Reg.

Ref: 1) T/o Lr. No. BD/FUN/ALL/1/2021, dt 24.06.2021

2) Lr. No: NCCF/HYD/GM/2022-23/, dt: 12.01.2023 of the Branch Manager, NCCF, Hyderabad. (Receipt no:1858706, 1905195)

3) Lr. No: NCCF/HY/GM/2022-23, dt: 17.01.2023 of the Branch Manager, NCCF, Hyderabad (Receipt no:1858706)

4) Note file, dt : 04.02.2023 of the OSD (Technical), TSWREIS, Hyderabad

5) Pre-audit remarks, dt : 08.02.2023 of the Additional Secretary (Finance), TSWREIS, Hyderabad (Receipt No : 1905198)

\*\*\*

**ORDER :**

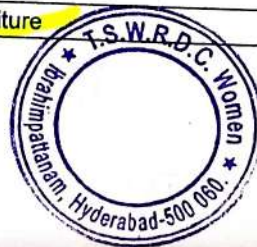
The Society, vide ref 1<sup>st</sup> cited the Branch Manager, NCCF, Hyderabad was requested to Supply of essential furniture in laboratories to TSWRDCs in Telangana state for Rs. 1,41,66,652/-, with the rates and specifications approved by the Society (including all taxes and transportation charges etc).

2) The Branch Manager, NCCF, Hyderabad, vide ref 2<sup>nd</sup> cited, has submitted that the supply of furniture is completed and has submitted the Invoice bill, delivery challans with stock entry certificates and TPQC report duly requesting for release of Rs.1,31,16,152/-.

3) Further, the Branch Manager, NCCF, Hyderabad, vide ref 3<sup>rd</sup> cited has submitted that out of 30 TSWRDCs the laboratory furniture was supplied to 26 TSWRDCs and remaining 4 TSWRDCs i.e., TSWRDC Sangareddy, Ibrahimpatnam, Budvel and Jagadgirigutta has taken only certain items as the allotted items do not require botony and chemistry tables and also due to insufficient space in the institutions and has requested to allot the other institutions in place of the said institutions to complete the supplies as per work order.

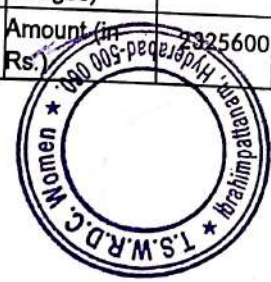
4) After careful examination, as the supply of furniture is completed satisfactorily to the concerned institutions and the Invoice bill, Advance stamp receipt, delivery challans with stock entry certificates and TPQC report are also furnished, the release of Rs. 1,31,16,152/- towards above said work to Branch Manager, NCCF, Hyderabad from Head of Account 2225-01-277-25-SH30-310/311/312GIA is considered. The following are the details.

S.	TSWRDCW	Laboratory furniture
----	---------	----------------------



Total Amount  
Sanction

No		Botony tables		Chemistry tables		Stools		Glass door Almiras	
		Sanctioned	Supplied	Sanctioned	Supplied	Sanctioned	Supplied	Sanctioned	Supplied
1	Adilabad	0	0	0	0	0	0	10	10
2	Nirmal	0	0	0	0	0	0	10	10
3	Mancherial	2	2	0	0	48	48	15	15
4	Khammam	6	6	0	0	120	120	15	15
5	Kothagudem	3	3	0	0	100	100	15	15
6	Bhupalapally	5	5	0	0	40	40	24	24
7	Mahabubabad	0	0	0	0	0	0	15	15
8	Warangal (East)	0	0	0	0	50	50	25	25
9	Warangal (West)	5	5	0	0	50	50	25	25
10	Jagithyal	0	0	0	0	50	50	20	20
11	Karimnagar	5	5	4	4	50	50	15	15
12	Siricilla	0	0	0	0	50	50	25	25
13	Armoor	0	0	0	0	40	40	15	15
14	Kamareddy	11	11	4	4	126	126	11	11
15	Nizamabad	0	0	0	0	25	25	25	25
16	Bhongir	6	6	0	0	55	55	18	18
17	Nalgonda	4	4	0	0	100	100	10	10
18	Suryapet	4	4	4	4	150	150	10	10
19	Mahabubnagar	4	4	4	4	80	80	15	15
20	Nagarkurnool	5	5	4	4	75	75	10	10
21	Wanaparthy	8	8	4	4	163	163	15	15
22	Medak	2	2	0	0	50	50	12	12
23	Sangareddy	4	0	4	0	3	3	1	1
24	Siddipet	11	11	4	4	75	75	8	8
25	Budvel	15	0	4	4	140	140	12	12
26	Ibrahimpattanam	4	0	4	0	22	22	6	6
27	Jagathgiri	19	19	4	4	170	170	80	50
28	L.B.Nagar	0	0	0	0	20	20	10	10
29	Mahendra Hills	26	26	8	8	100	100	13	13
30	Vikarabad	4	4	0	0	120	120	5	5
	Total	153	130	52	44	2072	2072	490	460
	Rate per each (including all taxes and charges)	15200	15200	32300	32300	1416	1416	14750	14750
	Amount (in Rs.)	2325600	1976000	1679600	1421200	2933952	2933952	7227500	6785000



Total Amount	Sanctioned - 1,41,66,652/-	Supplied - 1,31,16,152/-

The particulars of are as follows:

Sl. No	Name of the work	Sanctioned Amount (Rs.)	Amount release so far (Rs)	Amount now released (Rs.)
1	Supply of essential furniture in laboratories to TSWRDCs in Telangana state	1,41,66,652/-	- Nil -	1,31,16,152/-

5) In view of above, the sanction is hereby accorded for release of **Rs. 1,31,16,152/- (Rupees One Crore Thirty One Lakhs Sixteen Thousand One Hundred and Fifty Two Only)** to the Branch Manager, NCCF, Hyderabad towards "Supply of essential furniture in laboratories to TSWRDCs in Telangana state" from Head of Account 2225-01-277-25-SH30-310/311/312GIA.

Bank	UCO Bank
A/c No	14410200000033
Branch	Abids Circle, Mubarak Bazar, Hyderabad
IFSC Code	UCBA0001441
GST No	36AAAANO109N1ZP

6) The Additional Secretary (Finance), TSEWREIS, Hyderabad, is requested to release of **Rs. 1,31,16,152/- (Rupees One Crore Thirty One Lakhs Sixteen Thousand One Hundred and Fifty Two Only)** to the Branch Manager, NCCF, Hyderabad towards "Supply of essential furniture in laboratories to TSWRDCs in Telangana state" under Head of Account 2225-01-277-25-SH30-310/311/312GIA towards the above said work towards 1st and part bill.

D RONALD ROSE, SECRETARY(FAC)-TSWREIS, O/o Secretary-TSWREIS  
Secretary,  
TSWREIS, Hyd.

To

- 1) The Additional Secretary (Finance), TSWREI Society, Hyderabad
  - 2) The Branch Manager, NCCF, Hyderabad for information.
- Copy to the Principal, TSWRS & JC concerned for information.

Signed by D Ronald Rose  
Date: 09-03-2023 13:13:30  
Reason: Approved





**DELIVERY CHALLAN**

**भारतीय राष्ट्रीय उपभोक्ता सहकारी संघ मर्यादित, हैदराबाद**  
**National Co-operative Consumers' Federation of India Limited**

(Under Ministry of Consumer Affairs, Food & Public Distribution, Govt. of India)  
4-1-1240/1, King Koti Road, Hyderabad - 500 001.

No. 4055

(GENERAL MERCHANDISE)

Date.....

To: *The Secretary TSURET Society Masjid Tank Hyderabad*  
*Supply all the principal TSURDC, T. S. W. Res. Ibrahimpetnam*  
Your Order No. *LT. No. RD/FON/AU/1/2021* Date *21-06-2021*

Sl. No.	PARTICULARS	Qty.	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1	S.S Dining Tables	30 m	—	—	—	—
2	S.S Dining Benches	60 m	—	—	—	—
		90 m				

*Principal*  
PRINCIPAL  
T.S.W. Res.  
Degree College (Women)  
Ibrahimpetnam, Hyderabad-500 060

Note: Complaint regarding Rate, Quantity, Quality, should be informed to NCCF within 30 days from the date of receipt of goods or before release of payment, whichever is earlier, after that no complaint will be accepted at later date. Payment be made only by A/C Payee cheque/D.D/in favour of "NCCF"

Received the above material in good condition as per the order.

Receiver's Signature & Seal

*[Signature]*  
Signature

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.

release of  
Sixty Six  
desktop

The invoice details are as follows:

S.No	Item Description	Qty	Unit Price	Amount
1	<b>Desktop</b> Desktop with Intel 8 <sup>th</sup> 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	<b>Copier</b> Copier with A3 size support, 25 PPM or higher, Advance Copier features, stabilizer, stand and 3 years warrenty	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

The Finance Officer of this office  
Digitally signed by R. S. Praveen  
Kumar Copy of 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

Dated on : 16-9-2019

Invoice No. : 202/HWP1/2019-2020

Secretary,  
SWREIS, 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	<b>Desktop</b> 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	<b>Copier</b> 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  
TSTSL 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 ...



TELANGANA SOCIAL WELFARE RESIDENTIAL EDUCATIONAL INSTITUTIONS  
SOCIETY, HYDERABAD

From:  
Dr R.S.Praveen Kumar, I.P.S.,  
Secretary, TSWREIS.

To  
The Managing Director,  
SETWIN, No.4, Azmath Jah Palace  
Purana Haveli, Hyd-500 002

Lr. No. BD/M&R/AEE/SH-31/Furniture/RDC dt. .10 .2019

Sir,

Sub:- TSWREI Society, Hyderabad - Procurement and Supply of Tables, Chairs and Green Boards to 30 No.s TSW Residential Degree Colleges for Women in Telangana State –Requested-Sanctioned- Orders issued- Reg.

Ref:- 2844/SET/Trading/2019 Dated :16.10.2019 of the Managing Director, SETWIN, Hyd.

:-o0o:-

The Managing Director, SETWIN, Hyd, vide ref cited has submitted that it is a Government Society working under control of Youth Services Department, and notified by the government for supplying of furniture to State Government Departments / State level undertakings / Public Sector Enterprises/ Government Societies on par with other Government Supplying Agencies and requested for extending support and encourage the SETWIN Organization by placing the orders for supply of furniture required for TSWREIS.

Accordingly, the Managing Director, SETWIN, Hyd is requested to take immediate necessary action to procure the following furniture for 30 Nos Telangana Social Welfare Residential Degree Colleges in Telangana State. The list of colleges is attached herewith as Annexure I. Samples of the furniture should be furnished within 2 weeks of approval of the undersigned.

S.No	Item	Total Nos Sanctioned	Maximum Rate per 1 piece (in Rs.) including all Taxes	Total cost
1	Tables ( with one side draw) to lecturers	750	6726	5044500
2	Class room Tables	540	6136	3313440
3	Green Boards	300	size of ( 4'.0"x8'.0") @ rate of Rs. 340/Sft for 12000 Sft	4080000
4	Student Chairs	680	4634	3151120
5	Chairs to Lecturers	750	6000	4500000
<b>TOTAL COST</b> (Two Crores Eighty Nine Thousand and Sixty only)				<b>20089060</b>



Necessary payments will be released as per norms on receipt of bills. The detailed specification including maximum rates is enclosed here with as annexure II.

Other terms and conditions are as follows:

**Specifications** – The specification attached is for a guidance for general requirement only, however actual specification would be finalized based on the selected model based on the specification provided. Selected samples will be retained as model at our office till the final supply. Supply has to be made based on the selected samples only.

**Delivery Time** – Total supplies should be completed with in a period of 4months from the date of orders. Running bills for supplied furniture will be admitted for total consignment for each institution / Degree college.

Actual number of furniture required college wise will be furnished at the time of finalization of samples.

**Running Bill** – Running bills should be submitted along with the following documents.

a) Delivery challan along with certificate from the Principal concerned towards supply of total required furniture sanctioned for that institution in good condition for utilization.

b) MSME certificate for CRCA as raw materials. At least TWO (2) samples in random locations should be tested for every model furniture supplied as a batch.

Only 75% payment is allowed for running bills and balance 25% payment will be made only after submission of Tax Invoice along with final bill for the total supplies.

**Testing of Materials** – MSME test report for the raw materials (CRCA tubes and pipes etc) should be submitted for each running bill / Batch payment and also for the final batch along with final bill. The supplies of entire batch will be rejected in case the random samples test reports of a batch are not within the required standards.

Yours faithfully,

Dr.R.S.Praveen Kumar, I.P.S,  
Secretary  
TSWREIS,Hyd.

- Copy to Addl Sec (Fin) , TSWREIS, Hyd for information.
- Copy to the Joint Secretary (HE) for information and to confirm the requirement location wise at the earliest.

Signature invalid

Digitally signed by Dr.R.S.Praveen Kumar  
Date: 2019.08.14 17:48 IST  
Reason: Invalid signature



**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 Ranga Reddy TS

University Name OU

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

Respected Sir,

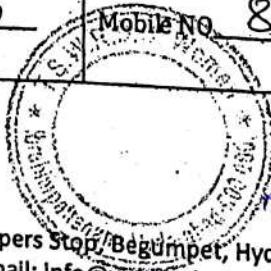
With regarding to the above references, we have delivered the ePOS machines and SIM cards as per the instructions of Registrar

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 90 86 98 953		
5	111 90 86 98 950		
6	111 90 86 98 949		
7	111 90 86 98 951		

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

Receiver Signature <u>[Signature]</u>	Signature of the Engineer <u>[Signature]</u>
Name <u>Dr. D. KOTESWARARAO</u>	Name <u>M. Krishore</u>
Designation: <u>Principal</u>	
Mobile NO 1) _____	Mobile NO. <u>8332819083</u>
Mobile NO 2) <u>9885443874</u>	



Hladhika  
**PRINCIPAL**  
 SW RESIDENTIAL DEGREE & PG COLLEGE  
 FOR WOMEN (BRAMPATHAM)  
 R.R. DISTRICT RAJYALAKSHMI

# 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

DELIVERY  
CHALLAN

DC No. 002 Date: 02-04-2019

Dispatch : By Hand

Telangana Social Welfare Residential Degree College for Women B N REDDY HYDERABAD		Qty	RATE	PER
S.No.	PARTICULARS			
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		

For Wins Technologies

Received the above mentioned goods

*[Signature]*  
PRINCIPAL  
T.S.W.R. Degree College (W)  
for ahimapatnam, R.R. Dist.  
02/04/19

*[Signature]*  
PRINCIPAL  
T.S.W. RESIDENTIAL DEGREE & PG COLLEGE  
FOR WOMEN AHIMPATNAM  
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.

2020-2021

TELANGANA SOCIAL WELFARE RESIDENTIAL EDUCATIONAL  
INSTITUTIONS SOCIETY, HYDERABAD

From: Dr.E.Naveen Nicolas, I.A.S.,  
Secretary,  
TSWREIS.

To,  
The Branch Manager,  
NCCF, 4-1-1240/1, 1<sup>st</sup> floor,  
King Koti road, Hyd-500 001.

**Lr. No. BD/FUN/ALL/1/2021, dt.19/12/2023**

Sir,

Sub:- TSWREI Society, Hyderabad - Supply of Student chairs, Tables and Chairs for lecturers in 30 TSWRDCs in Telangana state through NCCF – Changes in the quantity of Chairs in certain degree colleges - Reg.

- Ref: 1) T/o Lr. No. BD/FUN/ALL/1/2021, dt .06.05.2021  
2) Lr. No : 27/TSW/RDC W/ADB/2021/22, DT : 18.05.2022 of the Principal TSWRDC (W) Adilabad in Adilabad region. (Receipt No :1682986)  
3) Lr. No : Nil, dt: 18.05.2022 of the Principal TSWRDC (W) Nirmal in Adilabad region. (Receipt No :1682987)  
4) Lr. No : Nil, dt: 19.05.2022 of the Principal TSWRDC (W) Jagitial in Karimnagar region. (Receipt No :1682988)  
5) Lr. No : TSWRDC (W)/KNR/1705/2022 , dt: 17.05.2022 of the Principal TSWRDC (W) Karimnagar in Karimnagar region. (Receipt No :1682989)  
6) Lr. No : Nil, dt: 17.05.2022 of the Principal TSWRDC (W) Siricilla in Karimnagar region. (Receipt No :1682990)  
7) UO.Note. No : RDC/RDCG/20/2021, dt: 27.06.2022 of the Joint Secretary (HE), TSWREIS, Hyderabad. (Receipt No : 1689215)  
8) UO Note No : TSW/RDC/8919/2019, dt : 17.10.2022 of the Additional Secretary, TSWREIS, Hyderabad (Receipt No : 1877475)  
9) Received receipt from the principals concerned (Receipt No : 2083060)

-:oOo:-

Vide ref., 1<sup>st</sup> cited the Branch Manager, NCCF, Hyderabad was requested to take immediate necessary action to procure the Student chairs, Tables and Chairs for lecturers in 30 TSWRDCs in Telangana, with the rates and specifications approved by the Society (including all taxes and transportation charges etc).

In this regard, the principals TSWRDC (W) Adilabad, Nirmal, Jagitial, Karimnagar and Siricilla vide ref 2nd to 6th cited, has submitted that the place for accommodating the chairs is insufficient, as such the supplies were taken duly restricting to the required nos only.

Further, the Joint Secretary (HE), TSWREIS, Hyderabad, vide ref 7th cited, has submitted that the Principals of TSWRDC (W) Medak, LB Nagar, Bhongir, Nizamabad and Mahabubnagar have placed indents for student chairs for the seminar halls and separate lecture halls and has informed that these chairs are



File No.TSWRES-BD/FUN/ALL/1/2021-DS-TECH

required for the purpose of virtual class rooms in cluster colleges for implementing CBCS in academic year 2022-23 and in seminar halls for the PG and Law in LB Nagar and has requested to sanction student chairs for the following institutions.

Sl. No	Name of the Institution	No. of student chairs
1	TSWRDC (W) Medak	544
2	TSWRLC (W) LB Nagar	360
3	TSWRDC (W) Bhongir	100
4	TSWRDC (W) Nizamabad	400
5	TSWRDC (W) Mahabubnagar	200
	Total	1604

In view of the above, as per ref vide 7th and 8th cited, the following are hereby considered as the student chairs are supplied to the institutions duly superseding the sanction already accorded, vide ref 1st cited.

Sl. No	Name of the Institution, as per sanction	No. of student chairs Sanctioned	No. of student chairs Supplied	Name of the Institution revised	No. student chairs
1	TSWRDC (W) Adilabad	324	124	TSWRDC (W) Medak	543
2	TSWRDC (W) Nirmal	254	100	TSWRLC (W) LB Nagar	360
3	TSWRDC (W) Jagtial	355	0	TSWRDC (W) Bhongir	100
4	TSWRDC (W) Karimnagar	764	100	TSWRDC (W) Nizamabad	400
5	TSWRDC (W) Siricilla	348	118	TSWRDC (W) Ibrahimpatnam	200
	Total	2045	442		1603

The revised particulars of TSWRDCs are as follows

S. No.	TSWRDC (W) at	No. of Student Chairs Sanctioned	No. of Student Chairs now revised	No. of Tables for Lecturers and office staff	No. of Chairs for Lecturers
1	Adilabad	324	124	14	1
2	Nirmal	254	100	11	1
3	Mancherial	424	424	20	2
4	Khammam	532	532	25	2
5	Kothagudem	313	313	7	



6	Bhupalapally	273	273	8	8
7	Mahabubabad	207	207	2	2
8	Warangal East	25	25	10	10
9	Warangal West	0	0	9	9
10	Jagityal	355	0	0	0
11	Karimnagar	764	100	20	20
12	Sircilla	348	118	21	21
13	Armoor	217	217	7	7
14	Kamareddy	248	248	8	8
15	Nizamabad	31	(400+31) = 431	26	26
16	Bhongir	98	(100+98) = 198	7	7
17	Nalgonda	288	288	10	10
18	Suryapet	734	734	16	16
19	Mahabubnagar	234	234	20	20
20	Nagarkurnool	268	268	9	9
21	Wanaparthy	490	490	29	29
22	Medak	0	543	25	25
23	Sangareddy	347	347	16	16
24	Siddipet	189	189	28	28
25	Budvel	137	137	11	11
26	Ibrahimpattanam	163	(200+163) = 363	19	19
27	Jagathgirikutta	287	287	15	15
28	L.B.Nagar	322	(360+322) = 682	21	21
29	Mahendra Hills	372	372	6	6
30	Vikarabad	343	343	31	31
<b>Total</b>		<b>8587</b>	<b>8587</b>	<b>451</b>	<b>451</b>
<b>Rate for each item including all taxes (Rs.)</b>		<b>5,560/-</b>	<b>5,560/-</b>	<b>9,500/-</b>	<b>6,000/-</b>



Amount	4,77,43,720/-	4,77,43,720/-	42,84,500/-	27,06,000/-
Total Amount (including all taxes)		5,47,34,220/-		

From  
Dr  
E

In view of the above, with reference to the proceeding issued vide reference 1<sup>st</sup> cited, the partial revised modified sanction is hereby accorded only with respect to change in the number of supply of Chairs to Degree colleges without changing the grand total.

Therefore, the Branch Manager, NCCF, Hyderabad is requested to take necessary action and all other terms and conditions will remain as per original sanction vide reference 1<sup>st</sup> cited.

Yours faithfully,

DR E NAVEEN NICOLAS, Secretary(ENN)-TSWREIS, O/o Secretary-TSWREIS  
Secretary

TSWREIS, Hyd

- Copy to the Regional Coordinators concerned for information and necessary action.
- Copy to the Principals concerned for information and necessary action.



Signed by Dr E Naveen  
Nicolas  
Date: 19-12-2023 09:34:41  
Reason: Approved



**TELANGANA SOCIAL WELFARE RESIDENTIAL EDUCATIONAL  
INSTITUTIONS SOCIETY, HYDERABAD**

From: Dr R.S.Praveen Kumar, I.P.S.,  
Secretary, TSWREIS.

To: The Managing Director,  
SETWIN, No.4, Azmath Jah Palace  
Purana Haveli, Hyd-500 002

**Lr. No. BD/FUN/MDK/1/2018, dt. .04.2021**

Sir,

Sub:- TSWREI Society, Hyderabad - Procurement and Supply of 5404 Nos student Chairs with writing pad to 20 No.s TSW Residential Degree Colleges for Women and 4 PG Courses in existing TSWRDCs in Telangana State – Revision of rate per chair - Request Accepted – Administrative Sanction accorded - Reg.

Ref: 1) T/o Lr.No: BD/FUN/MDK/1/2018, dt: 25.03.2021.

2) Lr. No: 2659/A/Set/Trad/HO/2021, dt: 31.03.2021 of the SETWIN, Hyderabad (Receipt No:1053444)

3) T/o Lr.No: BD/FUN/MDK/1/2018, dt: 12.04.2021

4) Lr. No: 2659/A/Set/Trad/HO/2021, dt: 15.04.2021 of the SETWIN, Hyderabad (Receipt No: 1076464)

-:oOo:-

The Society, vide ref 1st cited, has entrusted the work "Procurement and Supply of 5404 No's student Chairs with writing pad to 20 No.s TSW Residential Degree Colleges for Women and 4 PG Courses in existing TSWRDCs in Telangana State" to SETWIN, Hyderabad @ Rs.4,634/- per unit (including all taxes).

The Managing Director, SETWIN, Hyderabad, vide ref 2nd cited, has submitted that due to increase of steel and other raw material charges, the rate is estimated as Rs.4,869 + 18% GST for the specification of the chair mentioned in the work order and has requested to approve the proposed rate of Rs. 4,869/- + 18% GST per chair, so as to make arrangement for supply of chairs with in stipulated time.

In the ref vide 3<sup>rd</sup> cited, the rate was approved for student chair is @Rs.5,170/- as against Rs. 4,634/- per chair (including all taxes).

Further, the Managing Director, SETWIN, Hyderabad, vide ref 4<sup>th</sup> cited, has



submitted that due to increase of raw material charges, the vendors are not coming forward for supply of student chairs and has requested to approve the revised rate of Rs. 5,560/- per chair (inclusive of all taxes), so as to make arrangement for supply of chairs with in stipulated time.

After careful examination, the specification and rate is approved for student chair @ Rs.5,560/- per chair (including all taxes) duly superseding the previous orders. The specification is as follows.

Sl. No	Specification	Rate per unit	Nos	Total amount (Rs.)
1	Supply of Chairs with writing pad for Students. Supply of chairs of size : 500mm X 460mm X 830mm overall height with seat and back made of injection molded polypropylene with cushion made of high density foam with rexine cover. The frame is made of mild steel pipe with Epoxy finish and arm rests with hard polypropylene handles. The writing tablet of size : 600mm X 280mm made of PVC fixed to the chair with sufficient bracket support on lower side and foldable to 90 degree so as to fold the same when not in use. The total cost of all materials, manufacture and transportation to site, assembling charges at different floor level of the building, including all taxes, etc., complete for finished item supply	5,560/-	5404	3,00,46,240/-

The particulars of TSWRDCs, Nos to be procured, are as follows

S.No.	District Name	Name of the college	Nos
1	Adilabad	Adilabad	
2	Mancherial	Mancherial	70
3	Nirmal	Nirmal	300
4	Khammam	Khammam	348
5	Kothagudem	Kothagudem	280
6	Bhupalpally	Bhupalpally	295
7	Mahabubabad	Mahabubabad	215
8	Jagityal	Jagityal	284
			288



9	Siricilla	Siricilla	260
10	Nizamabad	Armoor	158
11	Kamareddy	Kamareddy	58
12	Mahabubnagar	Mahabubnagar	500
13	Nagarkurnool	Nagarkurnool	220
14	Nalgonda	Nalgonda	489
15	Sangareddy	Sangareddy	114
16	Siddipet	Siddipet	144
17	Medchal	Jagadgirigutta	134
18	Vikarabad	Vikarabad	177
19	Ranga Reddy	Budvel	320
20	Hyderabad	Mahendra Hills	250
21	Ranga Reddy	Ibrahimpattam	200
22	Ranga Reddy	SW PG college in RDC at Budvel	60
23	Ranga Reddy	SW PG college in RDC at Mahendra hills	60
24	Ranga Reddy	SW PG college in RDC at Sangareddy	80
25	Ranga Reddy	SW PG college in RDC at Ibrahimpattam	100
	<b>Total</b>		<b>5404</b>

In view of the above, the administrative sanction is hereby accorded for Rs. 3,00,46,240/- (Rupees Three Crores Forty Six Thousand Two Hundred and Forty Only) for "Procurement and Supply of 5404 Nos student Chairs with writing pad to 20 Nos TSW Residential Degree Colleges for Women and 4 PG Courses in existing TSWRDCs in Telangana State to the SETWIN, Hyderabad under Head of Account 2225-01-277-25-SH30-310/311/312/313, duly superseding the previous



orders, vide T/o Lr.No: BD/FUN/MDK/1/2018, dt: 25.03.2021 & 12.04.2021.

**Other terms and conditions:**

1. The supply of chairs should be completed in full shape in 120 days from the date of issue of work order from SETWIN.
2. The payment shall be made on submission of the invoice bill and advance stamp receipt along with stock entry certificate from the Principal concerned to the effect that the work is completed satisfactorily and handed over in the prescribed format.
3. The quality control certificate of the Third party should be furnished by the firm while submitting the bills.
4. The stock entry should be made on back side of the delivery challans or on invoice bill furnished the firm. One Intermediate payment will be allowed.
5. The penalty for delay in supply is as follows

Sl. No	Delay	Penalty (in Percentage of time)	the value of stores not within
1	15 days	1%	
2	16-30 days	3%	
3	31-60 days	5%	

6. If there is any deviation found / observed in the specifications, the supplied will be returned. The decision of the Secretary, TSWREI Society, Hyderabad shall be final as regards to the acceptability of the items, supplied by the SETWIN/firm.

7. The Secretary has the right to check the installed randomly in any of the institutions.

8. The Secretary, TSWREI Society has the right to cancel part or full of this order at any time without assigning any reason thereof.

9. For any reason beyond the control of both the parties, if any of the above terms and conditions could not be fulfilled, then the matter shall be sorted out through discussion mutually acceptable to both the parties. In case of any dispute arising out of the mutual discussions, the matter shall be referred to the Secretary to Government, SCD Department, Government of Telangana, Hyderabad for arbitration and his decision shall be final and shall be acceptable to both the parties.

Therefore, the Managing Director, SETWIN, Hyderabad is requested to take necessary action to procure the furniture with the specification (enclosed) at the earliest.



File No.TSWRES-BD/FUN/MDK/1/2018-DS-TECH

Yours faithfully,

Secretary  
TSWREIS, Hyderabad

- Copy to the Zonal Coordinators concerned for information and necessary action
- Copy to the Principals concerned for information and necessary action
- Copy to the Joint Secretary (HE), TSWREIS, Hyderabad for information



276  
119

TELANGANA SOCIAL WELFARE RESIDENTIAL EDUCATIONAL INSTITUTIONS  
SOCIETY, HYDERABAD

From:  
Dr R.S.Praveen Kumar, I.P.S.,  
Secretary, TSWREIS.

To  
The Managing Director,  
NCCF, 4-1-1240/1, 1<sup>st</sup> floor,  
King Koti road, Hyd-500 001.

**Work order. No. BD/SH31/RR/1/2018, dt. .03.2021**

Sir,

Sub:- TSWREI Society, Hyderabad - Supply of essential furniture for libraries for 30 TSWRDCs in Telangana state – Requested – Sanction accorded – Orders issued - Reg.

Ref: 1) UO Note. No: TSW/RDC/2319/2019, dt: 09.02.2021 of the Joint Secretary (Higher Education), TSWREIS, Hyderabad (Receipt No: Receipt No: 1030277 & 1030259)

2) Lr. No: NCCF/HYD/GM/2020-21, dt: 10.03.2021, Representation of National Cooperative Consumer's Federation of India (NCCF) (under Minister of consumer Affairs, food and Public Distribution, Govt. of India) (Receipt No: 1030284)

-:o0o:-

The Managing Director, NCCF, Hyderabad is requested to take immediate necessary action to procure the essential furniture for libraries for 30 TSWRDCs in Telangana state on war foot basis for the rates (including all taxes and transportation charges etc.,) and specification are detailed in the Annexure. The following are the numbers required for 30 TSWRDCs.

S. No.	Name of the TSWRD College for Women	No. of Iron Racks	No. of Reading Tables	No. of Glass door almirahs for book storage	Chairs for library	No. of Office Tables
1	Adilabad	4	5	3	21	1
2	Nirmal	4	5	3	21	1
3	Mancherial	4	5	3	21	1
4	Khammam	4	5	3	21	1
5	Kothagudem	4	5	3	21	1
6	Bhupalapally	4	5	3	21	1
7	Mahabubabad	4	5	3	21	1
8	Warangal East	4	5	3	21	1
9	Warangal West	4	5	3	21	1



10	Jagityal	4	5	3	21	1
11	Karimnagar	4	5	3	21	1
12	Sircilla	4	5	3	21	1
13	Armoor	4	5	3	21	1
14	Kamareddy	4	5	3	21	1
15	Nizamabad	4	5	3	21	1
16	Bhongir	4	5	3	21	1
17	Nalgonda	4	5	3	21	1
18	Suryapet	4	5	3	21	1
19	Mahabubnagar	4	5	3	21	1
20	Nagarkurnool	4	5	3	21	1
21	Wanaparth	4	5	3	21	1
22	Medak	4	5	3	21	1
23	Sangareddy	4	5	3	21	1
24	Siddipet	4	5	3	21	1
25	Budvel	4	5	3	21	1
26	Ibrahimpattam	4	5	3	21	1
27	Jagathgiri	4	5	3	21	1
28	L.B.Nagar	4	5	3	21	1
29	Mahendra Hills	4	5	3	21	1
30	Vikarabad	4	5	3	21	1
<b>Total</b>		<b>120</b>	<b>150</b>	<b>90</b>	<b>630</b>	<b>30</b>
<b>Rate for each item including all taxes (Rs.)</b>		<b>4,130/-</b>	<b>12,600/-</b>	<b>14,750/-</b>	<b>6,000/-</b>	<b>9,500/-</b>
<b>Amount</b>		<b>495600</b>	<b>1890000</b>	<b>1327500</b>	<b>3780000</b>	<b>285000</b>
<b>Total amount</b>				<b>77,78,100/-</b>		



**Other terms and conditions:**

1. The supply of furniture should be completed in full shape in 60 days from the date of issue of work order.
2. The payment shall be made invoice bill and advance stamped receipt along with certificate from the concerned to the effect that the work is completed satisfactorily and handed over in the prescribed format. No advance payment will be allowed.
3. The quality control certificate of the Third party should be furnished by the firm while submitting the bills.
4. The penalty on delay of supply after 15 days will be imposed @ 5% of estimate amount.
5. The penalty on delay of supply after 30 days will be imposed @ 10% of estimate amount duly terminating the work order.

Therefore, Managing Director, NCCF, Hyderabad, is requested to take immediate necessary action to procure essential Furniture for libraries in 30 TSWRDCs on war foot basis and as per specifications and rates.

Encl: The detailed Specification is enclosed here with.

Yours faithfully,

Secretary

Hyd.

TSWREIS,

- Copy to the Joint Secretary (Higher Education), TSWREIS, Hyderabad for information.
- Copy to the Zonal Coordinators concerned for information.
- Copy to the Principals concerned for information



Validity unknown

Digitally signed



**TELANGANA SOCIAL WELFARE RESIDENTIAL EDUCATIONAL  
INSTITUTIONS SOCIETY, HYDERABAD**

From: Dr R.S.Praveen Kumar, I.P.S.,  
Secretary, TSWREIS.

To: The Branch Manager,  
NCCF, 4-1-1240/1, 1<sup>st</sup> floor,  
King Koti road, Hyd-500 001.

**Lr. No. BD/FUN/ALL./1/2021, dt. .06.2021**

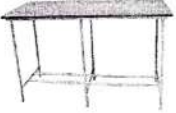

Sir,


Sub:- TSWREI Society, Hyderabad - Supply of Dining tables and dining benches to TSWRDCs in Telangana state – Administrative Sanction accorded – Orders issued - Reg.

Ref: 1) UO Note. No: TSW/RDC/8919/2019, dt: 07.04.2021 of the Joint Secretary (Higher Education), TSWREIS, Hyderabad (Receipt No:1121112)

-:o0o:-

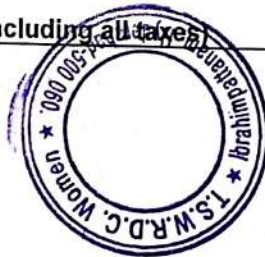
The Branch Manager, NCCF, Hyderabad is requested to take immediate necessary action for "Supply of Dining tables and dining benches to TSWRDCs in Telangana state" at the rates not exceeding the approved rates of the Society (including all taxes and transportation charges etc.) as per the following specifications.

Sl. No	Item	Specification	Image	Rate per unit
1	Dining Table	supply of delivery assembling at site Dining Table as shown in the drawing with the following specifications. The overall dimensions should be of size 2300 X 750 X 750 mm Stainless steel (SS) 304 grade material with top 1.2 mm thickness with bottom side powder coated with 50 microns, bottom supports with two reinforcements of size 15 x 50 x 50 x 50x 15 mm frame & supports having 6 legs 40 x 40 square pipe thickness 1.5 mm with 4 corners 4 legs and center 2 legs inside 300mm with two foot steps (total table has to be made with full welding and not fitted with nut & bolt system) with SS and bottom out side PVC shoes 35H x3mm thickness. The total cost of unit shall include cost of all materials, manufacture, transportation to site, assembling at site including loading, unloading and assembling charges at different floor levels of the building, including all taxes TS VAT, AP CST and duties etc., complete for finished item of work. The item shall be with buff finishing and carry a warranty period of 3 years (36 months) from the date of supply.		<b>20500/-</b> (Rate is approved as per T/o Lr. No: BD/FUN/1/2018, dt:02.03.2019 of the Secretary, TSWREIS, Hyderabad)
2	Dining Benches	supply of delivery assembling at site Dining Bench as shown in the drawing		<b>9500/-</b> (Rate is

	<p>with the following specifications. The overall dimensions should be of size 2100 X 300 X 450 mm Stainless steel (SS) 304 grade material with top 1.2 mm thickness with bottom side powder coated with 50 microns, bottom supports with one reinforcement of size 15 x 50 x 50 x 50x 15 mm frame &amp; supports having 6 legs 40 x 40 square pipe thickness 1.50 mm with one foot step,( total table has to be made full welding and not fitted with nut &amp; bolt system) with S.S and bottom out side PVC shoes 35H x 3mm thickness.</p> <p>The total cost of unit shall include cost of all materials, manufacture, transportation to site, assembling at site including loading, unloading and assembling charges at different floor levels of the building, including all taxes TS VAT, AP CST and duties etc., complete for finished item of work. The item shall be with buff finishing and carry a warranty period of 3 years (36 months) from the date of supply.</p>		<p>approved as per T/o Lt. No: BD/FUN/1/2018, dt:02.03.2019 of the Secretary, TSWREIS, Hyderabad)</p>
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The particulars of TSWRDCs, Nos to be procured, are as follows

S. No.	TSWRDC (W) at	No. of Dining tables	No. of Dining benches
1	Kothagudem	10	20
2	Mahabubabad	20	40
3	Warangal (East)	40	80
4	Warangal (West)	40	80
5	Jagithyal	37	74
6	Karimnagar	40	80
7	Armoor	30	60
8	Kamareddy	40	80
9	Nizamabad	40	80
10	Mahabubnagar	20	40
11	Nagarkurnool	40	80
12	Wanaparthly	30	60
13	Sangareddy	10	20
14	Siddipet	30	60
15	Budvel	40	80
16	Ibrahimpattanam	30	60
17	Jagathgirigutta	40	80
18	L.B.Nagar	40	80
19	Mahendra Hills	40	80
20	Vikarabad	40	80
<b>Total</b>		<b>657</b>	<b>1314</b>
<b>Rate for each item including all taxes (Rs.)</b>		<b>20500</b>	<b>9500</b>
<b>Amount</b>		<b>13468500</b>	<b>12483000</b>
<b>Total Amount (including all taxes)</b>		<b>25951500</b>	



In view of the above, the administrative sanction is hereby accorded for Rs. **2,59,51,500/- (Rupees Two Crores Fifty Nine Lakhs Twenty One Thousand Five Hundred Only)** for "Supply of Dining tables and benches to TSWRDCs in Telangana state to the NCCF, Hyderabad under Head of Account 2225-01-277-25-SH30-310/311/312GIA.

**Other terms and conditions:**

- 1) The supply of chairs should be completed in full shape in 120 days from the date of issue of work order from NCCF.
- 2) The payment shall be made on submission of the invoice bill and advance stamp receipt along with stock entry certificate from the Principal concerned to the effect that the work is completed satisfactorily and handed over in the prescribed format.
- 3) The quality control certificate of the Third party should be furnished by the firm while submitting the bills.
- 4) The stock entry should be made on back side of the delivery challans or on invoice bill furnished the firm. One Intermediate payment will be allowed.
- 5) The penalty for delay in supply is as follows

Sl. No	Delay	Penalty (in Percentage of the value of stores not within time)
1	15 days	1%
2	16-30 days	3%
3	31-60 days	5%

- 6) If there is any deviation found / observed in the specifications, the supplied will be returned. The decision of the Secretary, TSWREI Society, Hyderabad shall be final as regards to the acceptability of the items, supplied by the NCCF/firm.
- 7) The Secretary has the right to check the installed randomly in any of the institutions.
- 8) The Secretary, TSWREI Society has the right to cancel part or full of this order at any time without assigning any reason thereof.
- 9) For any reason beyond the control of both the parties, if any of the above terms and conditions could not be fulfilled, then the matter shall be sorted out through discussion mutually acceptable to both the parties. In case of any dispute arising out of the mutual discussions, the matter shall be referred to the Secretary to Government, SCD Department, Government of Telangana, Hyderabad for arbitration and his decision shall be final and shall be acceptable to both the parties.



Therefore, the Branch Manager, NCCF, Hyderabad is requested to take necessary action to procure the furniture as per the specifications, at the earliest.

Yours faithfully,

Secretary  
TSWREIS, Hyd

- Copy to the Zonal Coordinators concerned for information and necessary action
- Copy to the Principals concerned for information and necessary action
- Copy to the Joint Secretary (HE), TSWREIS, Hyderabad for information



Validity unknown

Digitally signed by DR R.S. PRAVEEN KUMAR  
Date: 2021/06/21 10:06:41 IST

PROCEEDINGS OF THE SECRETARY  
TELANGANA SOCIAL WELFARE RESIDENTIAL EDUCATIONAL INSTITUTIONS  
SOCIETY, HYDERABAD  
PRESENT: Dr.R.S.Praveen Kumar,I.P.S.,

Prcgs.No: /M&R/SH-31/ Furniture/2014-15, dt: .09.2019

Sub: TSWREIS, Hyderabad – Procurement of SS Dining Tables and Dining Benches for TSWRS/TSWRDC Institutions in Telangana State – Releases of funds – Sanction accorded –Order issued-Reg.

Ref: 1) T/o Lr.No: BD/M&R/SH-31/Furniture/2014-15, dt. 20.02.2019, 04.07.2019 from the office of Secretary, TSWREIS, Hyd.  
2)Lr. No: NSIC/HYD/INT.MKTG/2019-20, dt: 07.08.2019 of the Deputy Manager, NSIC, Hyderabad.(Receipt No: 382932)

-.oOo:-

**ORDER:**

The Sr. Branch Manager, NSIC, Hyderabad was requested to procure 590 Nos SS Dining Tables and 1222 Nos SS Dining Benches to 21 TSWR Institutions, vide this office Lr.No: **BD/M&R/SH-31/Furniture/2014-15, dt. 20.02.2019 & 04.07.2019** and was also requested to furnish the invoice bill and receipts to this office, for taking further necessary action.

2) Accordingly, Deputy Manager, National small industries cooperation Ltd, Hyderabad has furnished a proforma invoice for Rs. 2,37,83,002.64 towards supplies made to the institutions with the rates as per the estimation provided by the Society and requested transfer of funds.

3) In view of above circumstances, and after examining the proposal, as the third party quality certificate for the supplies made is not furnished, only 75% of the requested amount is considered for release against the total amount of Rs. 2,37,83,002.64. As such, sanction is hereby accorded for release of **Rs.1,78,37,250 /- (Rupees One Crore Seventy Eight Lakhs Thirty Seven Thousand Two Hundred and Fifty Only)/-** to the Deputy Manager, National Small Industries Corporation Ltd, Hyderabad from Head of Account 2225-01-277-25-SH30-310/311/312GIA.

4) The Finance Officer, TSWREIS, Hyderabad, is requested to make necessary arrangements for the release of **Rs.1,78,37,250 /- (Rupees One Crore Seventy Eight Lakhs Thirty Seven Thousand Two Hundred and Fifty Only)/-** to the Deputy Manager, National Small Industries Corporation Ltd, Hyderabad under Head of Account 2225-01-277- 25-SH30-310/311/312GIA.

Secretary,  
TSWREIS, Hyd.

To  
The Addl.Secretary (Fin), TSWREI Society, Hyderabad



- Copy to the Deputy Manager, NSIC, F.No.203, Sri Dattasai Complex) RTU Cross Roads, Hyderabad-020 for information.
- Copy to all the concerned Principals for information along with list of Institutions received dining tables for confirmation.



Validity unknown

Digitally signed by R6Fraveen  
Kumar  
Date: 2019.09.09 15:42:43 IST  
Reason: Approved

Seai Complex) RTC  
with list of

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

PRESENT: Sri D. Ronald Rose, I.A.S.,  
Proccgs.No. BD/FUN/ALL/1/2021, Dt: 05/09/2022

Sub: TSWREIS, Hyderabad - Supply of Student chairs, Tables and Chairs for lecturers in 30 TSWRDCs in Telangana state - Requested - Release of funds - Sanction accorded - Order issued - Reg.

Ref: 1) T/o Lr. No. BD/FUN/ALL/1/2021, dt .06.05.2021

2) Lr. No: NCCF/HYD/GM/2021-22, dt: 28.03.2022 of the Branch Manager, NCCF, Hyderabad. (Receipt No :1490273)

3) Lr. No: NCCF/HYD/GM/2022-23, dt: 18.05.2022 of the Branch Manager, NCCF, Hyderabad. (Receipt No :1551754)

4) Committee certificates (Receipt No: 1682985)

\*\*\*

**ORDER:**

The Society, vide ref., 1<sup>st</sup> cited the Branch Manager, NCCF, Hyderabad was requested to take immediate necessary action to procure the Student chairs, Tables and Chairs for lecturers in 30 TSWRDCs in Telangana, with the rates and specifications approved by the Society (including all taxes and transportation charges etc).

2) The Branch Manager, NCCF, Hyderabad, vide ref 2nd & 3rd cited, has submitted the Invoice bill, Advance stamp receipt, delivery challans with stock entry certificates and TPQC report duly requesting for release of Rs. 4,58,21,540/- towards 1<sup>st</sup> and part bill.

3) After careful examination, as the Invoice bill, Advance stamp receipt, delivery challans with stock entry certificates and TPQC report are also furnished, the release of total amount of Rs. 4,58,21,540/- towards 1st and part bill for the above said work to NCCF, Hyderabad from Head of Account 2225-01-277-25-SH30-310/311/312GIA is considered. The particulars of are as follows:

S. No.	TSWRDC (W) at	No. of Student Chairs		No. of Tables for Lecturers and office staff		No. of Chairs for Lecturers	
		Sanctioned	Supplied	Sanctioned	Supplied	Sanctioned	Supplied
1	Adilabad	324	124	14	14	14	14



2	Nirmal	254	100	11	11	11	11
3	Mancherial	424	424	20	20	20	20
4	Khammam	532	532	25	25	25	25
5	Kothagudem	313	313	7	7	7	7
6	Bhupalapally	273	273	8	8	8	8
7	Mahabubabad	207	207	2	2	2	2
8	Warangal East	25	25	10	10	10	10
9	Warangal West	0	0	9	9	9	9
10	Jagityal	355	0	0	0	0	0
11	Karimnagar	764	100	20	20	20	20
12	Sircilla	348	118	21	21	21	21
13	Armoor	217	217	7	7	7	7
14	Kamareddy	248	248	8	8	8	8
15	Nizamabad	31	31	26	26	26	26
16	Bhongir	98	98	7	7	7	7
17	Nalgonda	288	288	10	10	10	10
18	Suryapet	734	734	16	16	16	16
19	Mahabubnagar	234	234	20	20	20	20
20	Nagarkurnool	268	268	9	9	9	9
21	Wanaparthy	490	490	29	29	29	29
22	Medak	0	0	25	25	25	25
23	Sangareddy	347	347	16	16	16	16
24	Siddipet	189	189	28	28	28	28
25	Budvel	137	137	11	11	11	11
26	Ibrahimpattanam	163	163	19	19	19	19
27	Jagathgirigutta	287	287	15	15	15	15
28	L.B.Nagar	322	322	21	21	21	21
29	Mahendra Hills		372	6	6	6	6





30	Vikarabad	343	343	31	31	31	31
	Total	8587	6984	451	451	451	451
	Rate for each item including all taxes (Rs.)	5,560/-		9,500/-		6,000/-	
		4,77,43,720	3,88,31,040	42,84,500	42,84,500	27,06,000	27,06,000
	Total Amount (including all taxes)	Sanctioned - 5,47,34,200/-			Supplied - 4,58,21,540/-		

4) In view of above, the sanction is hereby accorded for release of **Rs. 4,58,21,540/- (Rupees Four Crores Fifty Eight Lakhs Twenty One Thousand Five Hundred and Forty Only)** to the Branch Manager, NCCF, Hyderabad towards "Supply of Student chairs, Tables and Chairs for lecturers in 30 TSWRDCs in Telangana state" from Head of Account 2225-01-277-25-SH30-310/311/312GIA towards 1st and part bill.

Sl. No	Name of the work	Sanctioned Amount (Rs.)	Amount release so far (Rs)	Amount now released (Rs.)
1	Supply of Student chairs, Tables and Chairs for lecturers in 30 TSWRDCs in Telangana state	5,47,34,200/-	-Nil -	4,58,21,540/-

The bank and account details are as follows.

Bank	UCO Bank
A/c No	14410200000033
Branch	Abids Circle, Mubarak Bazar, Hyderabad
IFSC Code	UCBA0001441
GST No	36AAAANO109N1ZP

5) The Additional Secretary (Finance), TSEWREIS, Hyderabad, is requested to release of **Rs. 4,58,21,540/- (Rupees Four Crores Fifty Eight Lakhs Twenty One Thousand Five Hundred and Forty Only)** to the Branch Manager, NCCF, Hyderabad under Head of Account 2225-01-277-25-SH30-310/311/312GIA towards the above said work.



D RONALD ROSE, SECRETARY(FAC)-TSWREIS, O/o Secretary-TSWREIS  
Secretary  
TSWREIS, Hyd.

Sub: T  
TSW

To

- 1) The Additional Secretary (Finance), TSWREI Society, Hyderabad
  - 2) The Brach Manager, NCCF, Hyderabad for information.
- Copy to the Principal, TSWRS & JC concerned for information.



ed by D Ronald Rose  
05-09-2022 08:52:02  
on: Approved

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

**PRESENT:Sri D. Ronald Rose, I.A.S.,  
Proccs.No. BD/FUN/ALL/1/2021, Dt:09/03/2023**

Sub: TSWREIS, Hyderabad - Supply of essential furniture in laboratories to TSWRDCs in Telangana state - Requested - Accepted - Sanction accorded - Order issued - Reg.

- Ref: 1) T/o Lr. No. BD/FUN/ALL/1/2021, dt 24.06.2021  
2) Lr. No: NCCF/HYD/GM/2022-23/, dt: 12.01.2023 of the Branch Manager, NCCF, Hyderabad. (Receipt no:1858706, 1905195)  
3) Lr. No: NCCF/HY/GM/2022-23, dt: 17.01.2023 of the Branch Manager, NCCF, Hyderabad (Receipt no:1858706)  
4) Note file, dt : 04.02.2023 of the OSD (Technical), TSWREIS, Hyderabad  
5) Pre-audit remarks, dt : 08.02.2023 of the Additional Secretary (Finance), TSWREIS, Hyderabad (Receipt No : 1905198)

\*\*\*

**ORDER :**

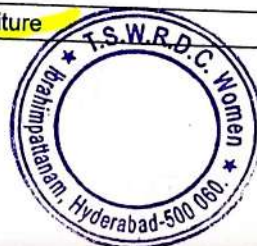
The Society, vide ref 1<sup>st</sup> cited the Branch Manager, NCCF, Hyderabad was requested to Supply of essential furniture in laboratories to TSWRDCs in Telangana state for Rs. 1,41,66,652/-, with the rates and specifications approved by the Society (including all taxes and transportation charges etc).

2) The Branch Manager, NCCF, Hyderabad, vide ref 2<sup>nd</sup> cited, has submitted that the supply of furniture is completed and has submitted the Invoice bill, delivery challans with stock entry certificates and TPQC report duly requesting for release of Rs.1,31,16,152/-.

3) Further, the Branch Manager, NCCF, Hyderabad, vide ref 3<sup>rd</sup> cited has submitted that out of 30 TSWRDCs the laboratory furniture was supplied to 26 TSWRDCs and remaining 4 TSWRDCs i.e., TSWRDC Sangareddy, Ibrahimpatnam, Budvel and Jagadgirigutta has taken only certain items as the allotted items do not require botony and chemistry tables and also due to insufficient space in the institutions and has requested to allot the other institutions in place of the said institutions to complete the supplies as per work order.

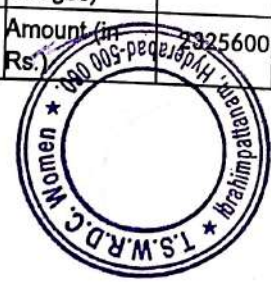
4) After careful examination, as the supply of furniture is completed satisfactorily to the concerned institutions and the Invoice bill, Advance stamp receipt, delivery challans with stock entry certificates and TPQC report are also furnished, the release of Rs. 1,31,16,152/- towards above said work to Branch Manager, NCCF, Hyderabad from Head of Account 2225-01-277-25-SH30-310/311/312GIA is considered. The following are the details.

S.	TSWRDCW	Laboratory furniture
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Total Amount  
Sanction

No		Botony tables		Chemistry tables		Stools		Glass door Almiras	
		Sanctioned	Supplied	Sanctioned	Supplied	Sanctioned	Supplied	Sanctioned	Supplied
1	Adilabad	0	0	0	0	0	0	10	10
2	Nirmal	0	0	0	0	0	0	10	10
3	Mancherial	2	2	0	0	48	48	15	15
4	Khammam	6	6	0	0	120	120	15	15
5	Kothagudem	3	3	0	0	100	100	15	15
6	Bhupalapally	5	5	0	0	40	40	24	24
7	Mahabubabad	0	0	0	0	0	0	15	15
8	Warangal (East)	0	0	0	0	50	50	25	25
9	Warangal (West)	5	5	0	0	50	50	25	25
10	Jagithyal	0	0	0	0	50	50	20	20
11	Karimnagar	5	5	4	4	50	50	15	15
12	Siricilla	0	0	0	0	50	50	25	25
13	Armoor	0	0	0	0	40	40	15	15
14	Kamareddy	11	11	4	4	126	126	11	11
15	Nizamabad	0	0	0	0	25	25	25	25
16	Bhongir	6	6	0	0	55	55	18	18
17	Nalgonda	4	4	0	0	100	100	10	10
18	Suryapet	4	4	4	4	150	150	10	10
19	Mahabubnagar	4	4	4	4	80	80	15	15
20	Nagarkurnool	5	5	4	4	75	75	10	10
21	Wanaparthy	8	8	4	4	163	163	15	15
22	Medak	2	2	0	0	50	50	12	12
23	Sangareddy	4	0	4	0	3	3	1	1
24	Siddipet	11	11	4	4	75	75	8	8
25	Budvel	15	0	4	4	140	140	12	12
26	Ibrahimpattanam	4	0	4	0	22	22	6	6
27	Jagathgiri	19	19	4	4	170	170	80	50
28	L.B.Nagar	0	0	0	0	20	20	10	10
29	Mahendra Hills	26	26	8	8	100	100	13	13
30	Vikarabad	4	4	0	0	120	120	5	5
	Total	153	130	52	44	2072	2072	490	460
	Rate per each (including all taxes and charges)	15200	15200	32300	32300	1416	1416	14750	14750
	Amount (in Rs.)	2325600	1976000	1679600	1421200	2933952	2933952	7227500	6785000



Total Amount	Sanctioned - 1,41,66,652/-	Supplied - 1,31,16,152/-

The particulars of are as follows:

Sl. No	Name of the work	Sanctioned Amount (Rs.)	Amount release so far (Rs)	Amount now released (Rs.)
1	Supply of essential furniture in laboratories to TSWRDCs in Telangana state	1,41,66,652/-	- Nil -	1,31,16,152/-

5) In view of above, the sanction is hereby accorded for release of Rs. 1,31,16,152/- (Rupees One Crore Thirty One Lakhs Sixteen Thousand One Hundred and Fifty Two Only) to the Branch Manager, NCCF, Hyderabad towards "Supply of essential furniture in laboratories to TSWRDCs in Telangana state" from Head of Account 2225-01-277-25-SH30-310/311/312GIA.

Bank	UCO Bank
A/c No	14410200000033
Branch	Abids Circle, Mubarak Bazar, Hyderabad
IFSC Code	UCBA0001441
GST No	36AAAANO109N1ZP

6) The Additional Secretary (Finance), TSEWREIS, Hyderabad, is requested to release of Rs. 1,31,16,152/- (Rupees One Crore Thirty One Lakhs Sixteen Thousand One Hundred and Fifty Two Only) to the Branch Manager, NCCF, Hyderabad towards "Supply of essential furniture in laboratories to TSWRDCs in Telangana state" under Head of Account 2225-01-277-25-SH30-310/311/312GIA towards the above said work towards 1st and part bill.

D RONALD ROSE, SECRETARY(FAC)-TSWREIS, O/o Secretary-TSWREIS  
Secretary,  
TSWREIS, Hyd.

To

- 1) The Additional Secretary (Finance), TSWREI Society, Hyderabad
  - 2) The Branch Manager, NCCF, Hyderabad for information.
- Copy to the Principal, TSWRS & JC concerned for information.

Signed by D Ronald Rose  
Date: 09-03-2023 13:13:30  
Reason: Approved





**DELIVERY CHALLAN**

**भारतीय राष्ट्रीय उपभोक्ता सहकारी संघ मर्यादित, हैदराबाद**  
**National Co-operative Consumers' Federation of India Limited**

(Under Ministry of Consumer Affairs, Food & Public Distribution, Govt. of India)  
4-1-1240/1, King Koti Road, Hyderabad - 500 001.

No. 4055

(GENERAL MERCHANDISE)

Date.....

To: *The Secretary TSURET Society Masab Tank Hyderabad*  
*Supply all the principal TSURDC, T. S. W. Res.*  
Your Order No. *Ln. No. RD/FON/AU/1/2021* Date *21-06-2021*

Sl. No.	PARTICULARS	Qty.	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1	S.S Dining Tables	30 m	—	—	—	—
2	S.S Dining Benches	60 m	—	—	—	—
		90 m				

*Principal*  
PRINCIPAL  
T.S.W. Res.  
Degree College (Women)  
Ibrahimoottanam, Hyderabad-500 060

Note: Complaint regarding Rate, Quantity, Quality, should be informed to NCCF within 30 days from the date of receipt of goods or before release of payment, whichever is earlier, after that no complaint will be accepted at later date. Payment be made only by A/C Payee cheque/D.D/in favour of "NCCF"

Received the above material in good condition as per the order.

Receiver's Signature & Seal

*[Signature]*  
Signature

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
<b>Total</b>				<b>11255348</b>
Bank Details- Yes Bank, SomajiGuda,Hyd. Account No. 000663300004330 IFSC- YESB0000006			Add: CGST @ 9%	1012981
NOTE:			Add : SGST @ 9%	1012981
1. This is a Tax Invoice.			<b>Grand Total</b>	<b>13281310</b>
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:	
	<b>M/s. Venkateshwarlu Thalla</b> 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

*[Signature]*  
**PRINCIPAL**  
 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

*[Signature]*  
**Authorised Signatory**

*[Signature]*  
**PRINCIPAL**  
 'SW RESIDENTIAL DEGREE & PG COLLEGE  
 FOR WOMEN IBRAHIMPATNAM  
 R.R. DIST-504 606

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.



smartr LOGISTICS

WHEELEX

Shipment Waybill Non-negotiable. At owner's risk



100000030152

Please quote this number for any enquiry

SHIPPER DETAIL

Name: Telangana Social Welfare Residential Degree & PG College for Women
Address: Telangana Social Welfare Residential Degree & PG College for Women, (Budhera), Chaitanyapuri Metro Station, Saroornagar
State: TG City: Hyderabad
Pincode: 500060
Email: abhijitsonagra@gmail.com
Phone: +917798066096
GST No.: 27AAYFP5392A1Z5
Ewaybill

Shipment Type:

Table with columns L, B, H, Qty, Weight (KGS)

Table with columns From Location, To Location, Booking Date, Payment Mode, Service, Exp. Del. Date, Charge Name, Amount

CONSIGNEE DETAIL

Name: Telangana Social Welfare Residential Degree & PG College for Women
Address: TSWRDCW, Ibrahimpatnam, old Princeton Engineering college, Ankushapur, Ghatkesar, Medchal district, Telangana, 501301
State: TG City: Hyderabad
Pincode: 500014
Email:
Phone: +919121004526
GST No.:

Comoditty:

Table with commodity details: Value Collect, No of Pkg, Actual Wt. (Kg), Volume Wt. (Kg), Chg. Wt. (Kg), Invoice Value, Invoice No., Invoice Date

In Case this shipment contains anything of value, the company recommends insurance of the same. The company's liability on this shipment is limited to Rs.5000/- or cos of reconstruction, whichever is lower.

Received shipment in good condition. I / We agree to all charges including customs, duties, taxes, and GST as applicable.

Receiver Name

R. REKHA Received Two big boxes & Two small boxes
Sign and Stamp Rechar
01/07/2023 Date and Time (9:05:15)

Table with Sub Total, GST, TOTAL, Booking Person: CHARLES, Booking Person Signature

CONSIGNEE'S COPY

Track your shipment at https://www.smartr.in/track.html
Call us at 18602101999 or write to us at support@smartr.in

Handwritten signature and stamp: H Radhika, PRINCIPAL, SW RESIDENTIAL DEGREE & PG COLLEGE FOR WOMEN IBRAHIMPATNAM, R.R. DIST-001 808.

Multiple copies of the waybill at the bottom, each containing Waybill, Ref, Pcs, Barcode, Smartr logo, and location information (Hyderabad / HYDW, Hyderabad / KOMP).

## Tax Invoice

**EXCELSPORTS HYD**  
 No. 31/4, Flat No 201, 2RT Prakash Nagar  
 Gumpet Hyderabad, Telangana  
 GSTIN/UIN: 36AJMPK4868R1Z4  
 State Name : Telangana, Code : 36  
 E-Mail : excelsportskg@gmail.com

Invoice No.

**780**

Dated

**3-Apr-24**

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Lr.RC. No.TSWRES-TNDR/4/2022-TNDR

**29-Sep-23**

Terms of Delivery

**TSWRS Junior College**  
 RDC Ibrahimpatnam  
 Hyderabad District

GSTIN/UIN : 36AADAT8463G1DF  
 State Name : Telangana, Code : 36

Buyer (Bill to)

**Office of the Secretary TSWREIS Hyderabad**  
 DSS Bhavan Opp Chacha Nehru Park,  
 Masab Tank, Hyderabad

GSTIN/UIN : 36AADAT8463G1DF  
 State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Air Pump	9506	18 %	1 Pcs	845.75	716.74	Pcs	716.74
2	Ball Badminton Ball	9506	12 %	48 Pcs	119.40	106.61	Pcs	5,117.28
3	Ball Badminton Racket	9506	12 %	15 Pcs	447.75	399.78	Pcs	5,996.70
4	Ball Badminton Net	9506	12 %	2 Pcs	646.76	577.46	Pcs	1,154.92
5	Ball Badminton Poles		12 %	1 Pairs	2,885.50	2,576.34	Pairs	2,576.34
6	Basket Ball	9506	12 %	2 Pcs	472.63	421.99	Pcs	843.98
7	Boric Carrom Powder	9506	12 %	3 box	149.25	133.26	box	399.78
8	Carrom Board	9506	12 %	1 Pcs	1,442.75	1,288.17	Pcs	1,288.17
9	Carrom Coins & Striker	9506	12 %	1 box	139.31	124.38	box	124.38
10	Chess Board with Coins	9504	12 %	12 Sets	338.30	302.05	Sets	3,624.60
11	Cones	9506	18 %	20 Pcs	89.55	75.89	Pcs	1,517.80
12	Foot Ball	9506	12 %	3 Pcs	746.24	666.29	Pcs	1,998.87
13	Hand Ball	9506	12 %	13 Pcs	726.35	648.53	Pcs	8,430.89
14	Kho-Kho Poles		12 %	2 Pairs	2,587.00	2,309.82	Pairs	4,619.64
15	Knee Cap	9506	5 %	15 Pcs	74.63	71.08	Pcs	1,066.20
16	Ankle Cap	9506	5 %	15 Pcs	74.63	71.08	Pcs	1,066.20
17	Dandia Sticks	9506	18 %	80 Pairs	119.40	101.19	Pairs	8,095.20
18	Rope 100mtrs	5607	12 %	1 Pcs	895.50	799.55	Pcs	799.55
19	Weighing Machine	8423	18 %	1 Pcs	1,094.50	927.54	Pcs	927.54
20	Discuss Throw Women	9506	18 %	3 Pcs	646.75	548.09	Pcs	1,644.27
21	Javelin Throw Men & Women	9506	18 %	3 Pcs	179.10	151.78	Pcs	455.34
22	Medicine Ball	9506	18 %	2 Pcs	1,393.00	1,180.51	Pcs	2,361.02
23	Rubic Cubes	9503	12 %	5 Pcs	189.02	168.77	Pcs	843.85
24	Skipping Rope	9506	18 %	20 Pcs	89.55	75.89	Pcs	1,517.80
25	Rugby Ball	9506	12 %	5 Pcs	587.05	524.15	Pcs	2,620.75
26	Soft Ball	9506	12 %	5 Pcs	398.00	355.36	Pcs	1,776.80
27	Soft Ball Gloves	9506	12 %	2 Pcs	1,243.75	1,110.49	Pcs	2,220.98
28	Tennikoit Net	9506	12 %	2 Pcs	398.00	355.36	Pcs	710.72
29	Tennikoit Ring	9506	12 %	20 Pcs	144.26	128.80	Pcs	2,576.00
30	Throw Ball	9506	12 %	4 Pcs	686.55	612.99	Pcs	2,451.96
31	Volley Ball Poles		12 %	1 Pairs	12,338.00	11,016.07	Pairs	11,016.07
32	Volley Ball Net	9506	12 %	2 Pcs	1,044.75	932.81	Pcs	1,865.62
33	Volley Ball	9506	12 %	14 Pcs	592.03	528.60	Pcs	7,400.40
34	Mini Band Set	9205	18 %	1 Sets	9,950.00	8,432.20	Sets	8,432.20
35	Yoga Carpet	9506	18 %	40 Pcs	447.75	379.45	Pcs	15,178.00

continued to page number 2

This is a Computer Generated Invoice



**GOODS RECEIVED NOTE :**

Supplier: **EXCEL SPORTS**  
Name :

Date:

Order Le Re No TSWRES-TNDR/4/2022  
Number TNDR Date:29/09/2023

Delivery at : The Principal Junior College  
Location : TSWREIS (TSWRS) RDC Ibrahimpatnam  
Hyderabad District

Sl No	Name of the Item	Specification	Quantity
1	Air Pump	Cycle Pump Big Size - For Air filling in the balls (Volleyball, Football, Basketball etc). (As per Sample Submission)	1 pcs
2	Ball Badminton Ball	Ball Badminton Ball Woolen 1.25 for matches (J & K) Ball weight 23 gms . Circumference 5.5cm(As per Sample Submission)	48 pcs
3	Ball Badminton Racket	Ball Badminton Wooden Rackets - 26 Inches Length, Circumference grip 9.34 inches x 7.75 inches. ( As per Sample Submission)	15 pcs
4	Ball Badminton Net	Ball Badminton net thick quality size 42 feet x 2.5 inches Tri colour( As per Sample Submission )	2 pcs
5	Ball Badminton pole	Badminton Poles- The posts shall be 5 ft1 inch (1.55m) in height from the surface of the court, they shall be sufficiently firm to remain vertical and keep the net strained as provided and shall be placed on the double side lines, 2 inches dia poles ( As per Sample Submission )	1 pair
6	Basket Ball	BASKETBALL Mini No: 5: The Outer Surface of the ball shall be made of Rubber. The Size of the Ball 5 and ball shall weight not less than 495 gms and not more than 510 gms.The Circumference of the ball shall not be less than 700 mm and not more than 720 mm.( As per Sample Submission)	2 pcs
7	Boric Powder for Carroms In Box/Packet	POWDER: The powder used shall be of high quality to keep the playing surface smooth and dry the powder shall not be wet pouches/containers filled with powder should be used to spread the powder evenly over the playing surface.- BORICPOWDER - (400 gms- BOX) ( As per Sample Submission)	3 box
8	Carrom Board	MatchCarrom Board: The playing surface of the Carrom board should be plywood or of any other wood equally smooth and be of not less than 8mm in thickness and of a minimum of 73.50cms and a maximum of 74 cm square with its surface completely smooth. The surface of the carrom board shall be wooden frame within side carved corners made of rosewood or any other hardwood with good resistance with minimum of height of 1.90cms and maximum of 2.54cms from the playing surface. The Breadth of the frame shall be notless than6.35cms and not more than7.60cms.( As per Sample Submission)	1 pcs
	Carrom Coins & Striker	Carom coins: The diameter of the carrom men shall not be more than3.8cms and not less than 3.02cms it shall be not less than 0.70cms and not more than 0.90cms carroms mens thicken. The carroms men shall not be less than 5.00gms and not more than 5.50gms.Thus there shall be 9 whites and 9blacks and 1red carromsmen and they shall be uniform.( As per Sample Submission)	1 box
9	Chess Board with Coins	Chess board: The size of the board is usually chosen to be appropriate for the chess pieces used and square should be between 50mm and 65mm in size bracket2.0 to2.5 inches.The square size approximately 1.25 to1.3 times the size of the base of the king is referred .Chess board used in the game of chess and consists of 64square(Eight rows and eight columns)arranged in two alternating colours called black and white.( As per Sample Submission)	12 set
10	Cones	Cones Made of tough high LDPE grade plastic, available in many colors like, Red, yellow, Orange, Blue etc with Square base for stability( As per Sample Submission)	20 pcs
11	Foot Ball	The Foot Ball is sperical made of leather/synthetic and the Circumference of the ball shall not be more than 70cm (28 inches) and not less than 68cm (27 inches) and not more than 450 gms (16OZ) in weight and not less than 410 gms (14OZ). A pressure of equal to 0.6 - 1.1 atmosphere (600- 1100 gms/cms2) at sea level (8.5lbs square in 15.6lbs) ( As per Sample Submission)	3 pcs
12	Hand Ball	Hand Ball (Men) : The Ball is made of leather or a synthetic material. It must be spherical. The Surface must not be shiny or slipper (18:3) Have a circumference of 58-60 cm and a weight of 425-475 gms Hand Ball (Women) :The Ball is made of leather or a synthetic material It must be spherical.The surface must not be shiny or slipper(18:3) Have a circumference of 54-56 cm and a weight of 325-400 grams.( As per Sample Submission)	13 pcs
13	Kho-Kho Pole	Kho kho wooden poles - Circumference should be from 30 to 40 cms, The two strong wooden poles, smooth all over, 120 to 125 cms above and perpendicular to the ground, fixed firmly in the free zone at tangent to the posts at M and N are known as the posts.The diameter shall be uniform through out and shall measure between 9cms and 10cms. ( As per Sample Submission)	2 pair
14	Knee Cap	Item Weight - 0.14 Kg Item Deimensions-15 x 10 x 5 cm ( As per Sample Submission)	15 pcs
15	Ankle Cap	Item Dimensions - 17 X 5 X 5 cm ( As per Sample Submission)	15 pcs
16	Dandia Sticks	The Dandia sticks are made from Imported strong hardwood & decorative bandhni clothes. Smooth sanded, free of any burs. Size - 10inches/25 cm ( As per Sample Submission)	80 pair
17	Rope 100mtrs	Material - Nylon, rust resistance, 4 mm rope - 100 mts ( As per Sample Submission)	1 pcs
18	Weighing Machine	Dimensions: LxWxH: 11.42x11.42x9.7 cm, weight: 2.12 kgs, capacity: 136 kgs( As per Sample Submission)	1 pcs
19	Discuss Throw Women	Discuss throw made of wooden or other suitable material. It should have one metal rim, the edge of which should be round in a true circle. The Weight Min 1 kg for women. Outside diameter of material rim Min 180 mm to Max 182 mm, Diameter of Metal Plate or Flate centre area Min 50mm to Max 57mm, Thickness over flate centre area or Metal Plates Min 37mm to Max 39mm, Thickness of Rim (Minimum for edge) min 12mm-WOMEN-WOODEN WITH STEEL ( As per Sample Submission)	3 pcs



Contd..2

**Tax Invoice (Page 2)**

**EXCEL SPORTS HYD**  
 31/4, Flat No 201, 2RT Prakash Nagar  
 Hyderabad, Telangana  
 UIN: 36AJMPK4868R1Z4  
 Name: Telangana, Code : 36  
 Email: excelsportskg@gmail.com

Invoice No. <b>780</b>	Dated <b>3-Apr-24</b>
Reference No. & Date.	Mode/Terms of Payment
Buyer's Order No. Lr.RC. No.TSWRES-TNDR/4/2022-TNDR	Dated <b>29-Sep-23</b>
Terms of Delivery	

**WOMEN'S JUNIOR COLLEGE**  
 Ibrahimpatnam  
 Hyderabad District  
 GSTIN/UIN : 36AADAT8463G1DF  
 State Name : Telangana, Code : 36

Office of the Secretary TSWREIS Hyderabad  
 DSS Bhavan Opp Chacha Nehru Park,  
 Masab Tank, Hyderabad  
 GSTIN/UIN : 36AADAT8463G1DF  
 State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
36	Table Tennis Net		12 %	2 Pcs	447.75	399.78	Pcs	799.56
37	Table Tennis Bat	9506	12 %	10 Pcs	273.63	244.31	Pcs	2,443.10
38	Table Tennis Ball	9506	12 %	5 Pcs	59.70	53.30	Pcs	266.50
								1,16,945.72
								53.32
								53.32
								4,438.05
								4,438.05
								3,676.13
								3,676.13
								0.28
<b>Total</b>								<b>Rs. 1,33,281.00</b>

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

**INR One Lakh Thirty Three Thousand Two Hundred Eighty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9506	31,486.17	9%	2,833.75	9%	2,833.75	5,667.50
9506	49,687.80	6%	2,981.28	6%	2,981.28	5,962.56
	19,011.61	6%	1,140.69	6%	1,140.69	2,281.38
9504	3,624.60	6%	217.48	6%	217.48	434.96
9506	2,132.40	2.50%	53.32	2.50%	53.32	106.64
5607	799.55	6%	47.97	6%	47.97	95.94
8423	927.54	9%	83.48	9%	83.48	166.96
9503	843.85	6%	50.63	6%	50.63	101.26
9205	8,432.20	9%	758.90	9%	758.90	1,517.80
<b>Total</b>			<b>8,167.50</b>		<b>8,167.50</b>	<b>16,335.00</b>

Tax Amount (in words) : **INR Sixteen Thousand Three Hundred Thirty Five 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 for EXCEL SPORTS HYD

*H Radhika*  
**PRINCIPAL** 04/04/24

Authorized Signatory

RESIDENTIAL DEGREE & PG COLLEGE  
 FOR WOMEN IBRAHIMPATNAM  
 R.R. DIST-001 506

Computer Generated Invoice



Gym Material

2022



Plot no: 76/A, 76/B, Jubilee Garden,  
Kondapur, Hyderabad, Pin:500084  
Mobile: +91 7675990025  
email: aeroesinfra@gmail.com



TAX INVOICE

Secretary,  
T.S.W.R.D.C.,  
Nagan, Masab Tank,  
Hyderabad - 500018

Location:  
Telangana Social Welfare Residential College (W),  
Ibrahimpattanam

GSTIN : 36AAOCASS37F1Z1  
Phone: 7675990025

Invoice No: AIG102320  
Date: 06-10-2023  
PO No: Rc.No: GEN/TENDERS/ 9920/2020, Dt: 25.11.2020  
PAN: AAOCASS37F  
Item: Gym Equipment

Sl No	Description	Qty	Units	Rate	Rate excl.GST	Taxable Value	CGST		SGST		Net Amount
							Rate	Amt	Rate	Amt	
1	Cardio Station with Square	1	No.	1,39,000	1,17,797	1,17,797	9%	10,602	9%	10,602	1,39,000.00
2	Anchor weights	5	Pairs	680	576	2,881	9%	259.32	9%	259.32	3,400.00
3	Thyrabands	4	Nos	320	271	1,085	9%	97.63	9%	97.63	1,280.00
4	Yoga Mats	4	Nos	360	305	1,220	9%	109.83	9%	109.83	1,440.00
5	Gym Balls	2	Nos	1,200	1,017	2,034	9%	183.05	9%	183.05	2,400.00
6	Medicine Ball 5/1,3/1,2/1	3	Nos	1,902	1,612	4,836	9%	435.20	9%	435.20	5,706.00
7	Weight Lifting Plates	110	Kgs	370	314	34,492	9%	3,104.24	9%	3,104.24	40,700.00
8	Plate Stand	1	Nos	4,920	4,169	4,169	9%	375.25	9%	375.25	4,920.00
9	Weight Lifting Rack in various	7	Nos	2,057	1,743	12,203	9%	1,098.23	9%	1,098.23	14,399.00
10	Rack Stand	1	No	3,000	2,542	2,542	9%	228.81	9%	228.81	3,000.00
11	Bench Press	1	No	38,000	32,203	32,203	9%	2,898.31	9%	2,898.31	38,000.00
12	Dumbell Stand	1	No	13,200	11,186	11,186	9%	1,006.78	9%	1,006.78	13,200.00
13	Free Dumbbells in various Sizes	150	Per kgs	300	254	38,136	9%	3,432.20	9%	3,432.20	45,000.00
14	Tennis Racket and Standing	1	Nos	38,899	32,965	32,965	9%	2,966.87	9%	2,966.87	38,899.00
15	Skipping Ropes	10	Nos	170	144	1,441	9%	129.66	9%	129.66	1,700.00
16	Weighing Machine Digital	1	No	5,000	4,237	4,237	9%	381.36	9%	381.36	5,000.00
17	Abdominal Board	1	No	32,500	27,542	27,542	9%	2,478.81	9%	2,478.81	32,500.00
18	Flat Bench	1	No	18,000	15,254	15,254	9%	1,372.88	9%	1,372.88	18,000.00
19	Weight Lifting Gloves	4	Pairs	1,592	1,349	5,397	9%	485.69	9%	485.69	6,368.00
20	FLD Bench	1	No	34,500	29,237	29,237	9%	2,631.36	9%	2,631.36	34,500.00
21	Vertical Knee Raise	1	No	36,000	30,508	30,508	9%	2,745.76	9%	2,745.76	36,000.00
22	Hyper Extension	1	No	28,000	23,729	23,729	9%	2,135.59	9%	2,135.59	28,000.00
23	STOOD for Multi station	1	No	5,958	5,083	5,083	9%	457.47	9%	457.47	5,998.00
<b>Civil Works and Flooring</b>											
24	Civil Works	2180	sq ft	150	127	2,77,119	9%	24,940.68	9%	24,940.68	3,27,000.00
25	Rubber tiles for Dumbbell Area	225	sq ft	250	220	49,576	9%	4,461.86	9%	4,461.86	58,500.00
26	PVC Matting 2 mm with facing	1050	sq ft	140	119	1,29,322	9%	11,638.98	9%	11,638.98	1,52,600.00
27	Mirrors 5mm with facing	300	sq ft	250	212	63,559	9%	5,720.34	9%	5,720.34	75,000.00
28	Practice DVD	1	sq ft	200	169	169	9%	15.25	9%	15.25	200.00
						9,59,924		86,393		86,393	11,32,710.00

Invoice to  
Aeroes Infra Solutions Pvt.Ltd.  
20th Mahindra Bank Ltd, SD Road  
Sector 5D Road  
TC No: 5546113020  
S Code: KES40000554

Taxable Amount: 9,59,923.73  
CGST : 86,393.14  
SGST : 86,393.14  
Total Tax: 1,72,786.27

Invoice Amount: 11,32,710.00

For Aeroes Infra Solutions Pvt.Ltd.  
Authorized Signatory

