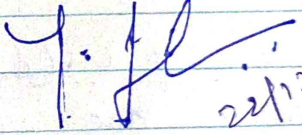


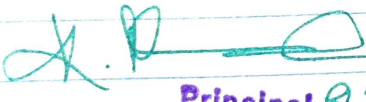
22/12/2023

List of 15 systems/items donated.

The below 15 systems are donated by
Dr. G. Dasanadha Reddy; CEO, AMMACTs, V-kota, Chittoor,
costing worth ₹ 4,02,750. They were installed in lab-2.

The details of the serial numbers of CPU's, Monitor's
Keyboards and mouses are mentioned in page no. 248
& page no. 249.


22/12/23


Principal 22/12/23
Smt. N.P.S. Govt. College for Women
CHITTOOR-517002.(A.P.).



 **GPS Map Camera**

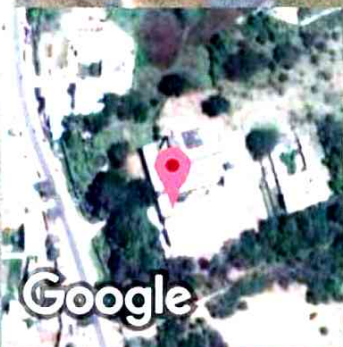
Chittoor, Andhra Pradesh, India

4-1671/1, Durga Nagar Colony, Greampet, Greampet, Chittoor,
Andhra Pradesh 517002, India

Lat 13.195654°

Long 79.094826°

22/12/23 11:28 AM GMT +05:30





Chittoor, Andhra Pradesh, India

4-1671/1, Durga Nagar Colony, Greampet, Greampet, Chittoor, Andhra Pradesh 517002, India

Lat 13.195592°

Long 79.094862°

22/12/23 11:54 AM GMT +05:30

Smt. NPS Govt. College (W), Chittoor

**15 Computers for the Computer
department were donated by**

Dr. G. Dasaratha Reddy

(CEO, AMMACTS, V-Kota, Chittoor Dt.)

**Total value of the 15 Computers
Rs. 4,02,750/**

Dr. K. Manohar

Staff & students Principal

TAX INVOICE

CHALLENGER COMPUTERS PVT LTD
839A, HEERA MARKET, ANNA SALAI
MOUNTROAD
GSTIN/UIN: 33AADCC6065B1Z5
State Name : Tamil Nadu, Code : 33
Contact : 044-42119123,6383582008
E-Mail : chacompmppm@rediffmail.com

Consignee (Ship to)

G.DASARATHA REDDY

ACTS KARS GARDEN CITY,

PERNAMBUTT ROAD,

CHITOOR

State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)

G.DASARATHA REDDY

ACTS KARS GARDEN CITY,

PERNAMBUTT ROAD,

CHITOOR

State Name : Andhra Pradesh, Code : 37

Invoice No.

CC-002949

Dated

16-Oct-23

Delivery Note

Mode/Terms of Payment

INVOICE

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	INTEL I3 10105 PROCESSOR	84733010	16 NOS	10,000.00	8,474.58	NOS	1,35,593.28
2	MSI H 510 M/B	84733020	16 NOS	5,500.00	4,661.02	NOS	74,576.32
3	CRUCIAL 8GB DDR4 RAM	847330	16 NOS	1,450.00	1,228.81	NOS	19,660.96
4	CRUCIAL 500GB NVME	85235100	16 NOS	2,800.00	2,372.88	NOS	37,966.08
5	ATX CABINET SMPS	84733099	16 NOS	1,200.00	1,016.95	NOS	16,271.20
6	SAMSUNG 18.5" LED MONITOR	85285200	16 NOS	5,200.00	4,406.78	NOS	70,508.48
7	DELL KEYBOARD & MOUSE	84716040	16 NOS	700.00	593.22	NOS	9,491.52
							3,64,067.84
							65,532.21 (-0.05)
Total							₹ 4,29,600.00

OUTPUT IGST 18%
Less: **ROUNDED OFF**

Amount Chargeable (in words)

INR Four Lakh Twenty Nine Thousand Six Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84733010	1,35,593.28	18%	24,406.79	24,406.79
84733020	74,576.32	18%	13,423.74	13,423.74
847330	19,660.96	18%	3,538.97	3,538.97
85235100	37,966.08	18%	6,833.89	6,833.89
84733099	16,271.20	18%	2,928.82	2,928.82
85285200	70,508.48	18%	12,691.53	12,691.53
84716040	9,491.52	18%	1,708.47	1,708.47
Total	3,64,067.84		65,532.21	65,532.21

Tax Amount (in words)

INR Sixty Five Thousand Five Hundred Thirty Two and Twenty One paise Only

Declaration

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

for CHALLENGER COMPUTERS PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

2/4/2024

6X systems Received
donated by CCE.

As per the proceedings from CCE dt. 1/2/2024, progs. no. RC.No. 01/GEM/CCE/2023, the college received six systems from CCE of worth ₹306,000/-

And they were received on 13/3/2024, and installed in lab-2 by Mr. Ravi, technical assistant from Micro case Computers, Pvt. Ltd., Tirupathi.

CPUMonitor

- | | |
|-----------------|-----------------|
| 1) IN1411074H | 1) 3CA402054F |
| 2) IN1411078M | 2) 3CA402054N |
| 3) IN1411071F | 3) 3CA4020547 ✓ |
| 4) IN14110893 | 4) 3CA402054V |
| 5) IN1411073V ✓ | 5) 3CA402054V |
| 6) IN1411073N | 6) 3CA4020545 |

X. R. 2/4/24

Principal

Smt. N.P.S. Govt. College for Women
CHITTOOR-517002.(A.P.).

Y. K. 2/4/2024

Tax Invoice

73(a)

01-02-24

(ORIGINAL FOR RECIPIENT)

MICROCARE COMPUTERS PVT LTD - VJA
 100-9-105, DR CHENNPATI SHYAM PRASAD STREET
 HP WORLD BUILDING, BEHIND ANKURA HOSPITALS
 7TH LANE, SIDDHARTHA NAGAR
 PINNAMANENI POLYCLINIC RAOD,
 VIJAYAWADA
 0866-2478166, 2483984
 GSTIN/UIN: 37AACCM4586C12G
 State Name : Andhra Pradesh, Code : 37
 CIN: U72200TG1989PTC009795
 E-Mail : vijayawada@microcareindia.com

Buyer (Bill to)
THE PRINCIPAL
GOVERNMENT DEGREE COLLEGE(WOMENS)
CHITTOOR,
CHITTOOR DT-517001
Dr.K MANOHAR
9966247353
 State Name : Andhra Pradesh, Code : 37

Invoice No.	Dated
230200940	13-Mar-24
Delivery Note	Mode/Terms of Payment
232100749	
Reference No. & Date	Other References
Buyer's Order No.	Dated
CONTRACT NO: GEMC-511887702715493	30-Jan-24
Dispatch Doc No.	Delivery Note Date
	13-Mar-24
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1Y4D8AV HP 285 PRO G8 MICROTOWER DESKTOP/AMD RYZEN 5 5600G PROCESSOR/AMD CHIPSET/ 8GB DDR4 RAM/512GB NVME SSD/INTEGRATED GRAPHICS INTEGRATED 10/100/1000 GIGA BIT ETHERNET CONTROLLER WIN 11 PRO/MT FI WITH BLUE TOOTH/HP USB WIRED KEY BOARD & HP USB WIRED MOUSE THREE YEARS COMPREHENSIVE ONSITE WARRANTY S NO: 1N141107YH, 1N1411073M, 1N1411071E, 1N14110693, 1N1411073V, 1N1411073N	84715000	6.00 nos	43,220.34	nos	2,59,322.04
2	5RD66AA HP P204V 19.5" LED DISPLAY THREE YEARS COMPREHENSIVE ONSITE WARRANTY S NO: 3CQ40205YE, 3CQ40205YN, 3CQ40205Y7, 3CQ40205YV, 3CQ40205XV, 3CQ40205Y5	84439959	6.00 nos			
						2,59,322.04
						9 % 23,338.98
						9 % 23,338.98
Total						12.00 nos ₹ 3,06,000.00

Amount Chargeable (in words)

INR Three Lakh Six Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
84715000	2,59,322.04	9%	23,338.98	9%	23,338.98	46,677.96
84439959		9%		9%		
Total	2,59,322.04		23,338.98		23,338.98	46,677.96

Tax Amount (in words) : INR Forty Six Thousand Six Hundred Seventy Seven and Ninety Six paise Only

Company's PAN : AACCM4586C

Declaration

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

Company's Bank Details
 Bank Name : STATE BANK OF INDIA (SBI)
 A/c No. : 6000826883
 Branch : LAB PET BRANCH (VJA) & SBIN0003055
 2478166
 VJA-10

Authorised Signatory

This is a Computer Generated Invoice