



**PARVATHANENI BRAHMAYYA
SIDDHARTHA COLLEGE OF ARTS & SCIENCE**
Siddhartha Nagar, VIJAYAWADA - 520 010, Andhra Pradesh
Autonomous, NAAC A+ Grade, ISO Certified Institution



4.3.1 Institution frequently updates its IT facilities including Wi-Fi

ADDITIONAL INFORMATION



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4.3.1 Additional Information

Institution frequently updates its IT facilities including Wi-Fi

The institution implements policies and strategies for ample technology deployment and maintenance. The ICT facilities and other learning resources are sufficiently available in the institution for academic and administrative purposes. The students and staff have access to technology and timely information relevant issues. The institution deploys and employs ICT resources for a wide range of activities. Internet facility in Computer Science Labs and Wi-Fi enabled campus in College Premises meet the requirements of stakeholders. Departments are equipped with Printers, Scanners and LCD Projectors. All departments are equipped with E-Class Room set up.

- ❖ The college had focused consistently deployed best-in-class IT infrastructure and Applications development for Academic and Research support.
- ❖ The campus has been enabled internet service with 185 MBPS bandwidth on 24x7 supports, providing anytime anywhere access to knowledge and learning resources, keeping in line with demand from students and faculty.
- ❖ The internet bandwidth will enable the teaching faculty to focus and deliver academic and research activities.
- ❖ The campus backbone network has WiFi Access points over 30+ numbers which were deployed across the campus. In all academic blocks and library,
- ❖ In our college the Servers and Networks are well maintained and provide Computing facility as per the demand.
- ❖ The Computer Maintenance cell (CMC) takes care of the Network, Hardware, Software, Projector and UPS maintenance activities of the equipment in the Institution round the year.
- ❖ Created and provided internet connectivity to Digital Library with 24/7 so that faculty and students can access OPAC and e-books.
- ❖ Over 720+ Desktops were deployed in the Computer labs across the Campus to Giving Computing facility to the Students and Faculty for Hands on practical sessions.

New IT Infra

IT facilities have been updated on regular basis. Also, new IT equipment has been purchased as per the requirements.

- In session 2019-20, 51 Nos. Dell Optiplex 7060 Computer Systems (I3 processor, 4 GB RAM, 250 GB HDD)for B.Sc.(Data Science) programme from Dell International Services India Pvt. Ltd. are purchased to upgrade computer labs. Also 10 numbers of New Epson projectors were purchased to support ICT. These projectors were installed in different classrooms. To maintain computer laboratories, regular purchasing of mouse/RAM and other hardware components were also done.
- In session 2019-20, 15 new desktop systems (I3 processor, 4 GB RAM, 250 GB HDD) were purchased to upgrade MBA labs.
- In session 2022-23, 30 Dell Optiplex 5000 desktop systems were (16 GB RAM, 512 GB HDD) purchased to the computer labs.
- In session 2022-23, 30 DELL LED monitors were purchased to upgrade our existing lab and to prepare new computer labs.
- In session 2022-23, 60 i5 11th generation desktop computers (with i5, 8GB RAM, 1 TB HDD) were purchased to upgrade the computer labs. This lab is used for B.Sc(AI/ML) program Lab/Project Work.
- The college has Facial Recognition System(FRS) for Biometric.
- Overall in every year, our computer laboratories were upgraded or new laboratories set up for new requirements.

IT FACILITIES IN THE CAMPUS

Lab wise Computers details

S.NO.	Name Of The Lab	No. of Computers
1	Language Lab	40
2	CSC Lab - 310	53
3	CSC Lab- 318	60
4	CSC -319 AI LAB	60
5	PG CS LAB 1 -329	65
6	PG CS LAB 2 -330	66
7	DATA SCIENCE LAB	65
8	CSC Lab -416	67
9	BUSINESS LAB (MBA)	65
10	Electronics Lab	26
11	Library	15
12	No. of rooms where desktops are installed	30
13	Office	23
14	Statistics Lab	50
15	Laptops	35
	Total	720

ARTIFICIAL INTELLIGENCE LAB



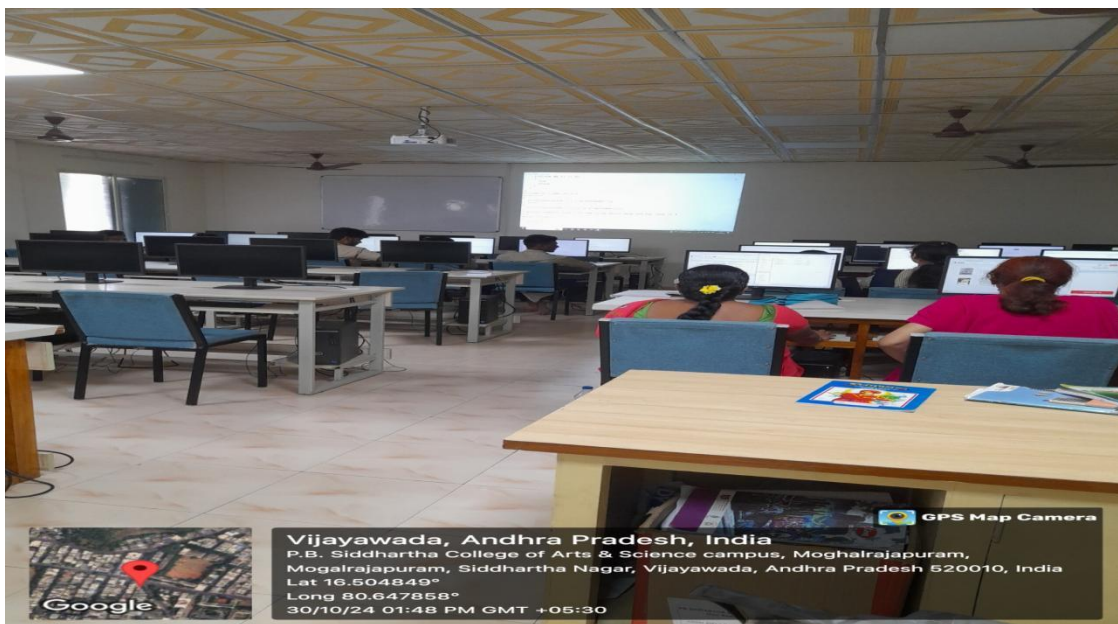
BUSINESS LAB



CSC LAB 1



CSC LAB 2



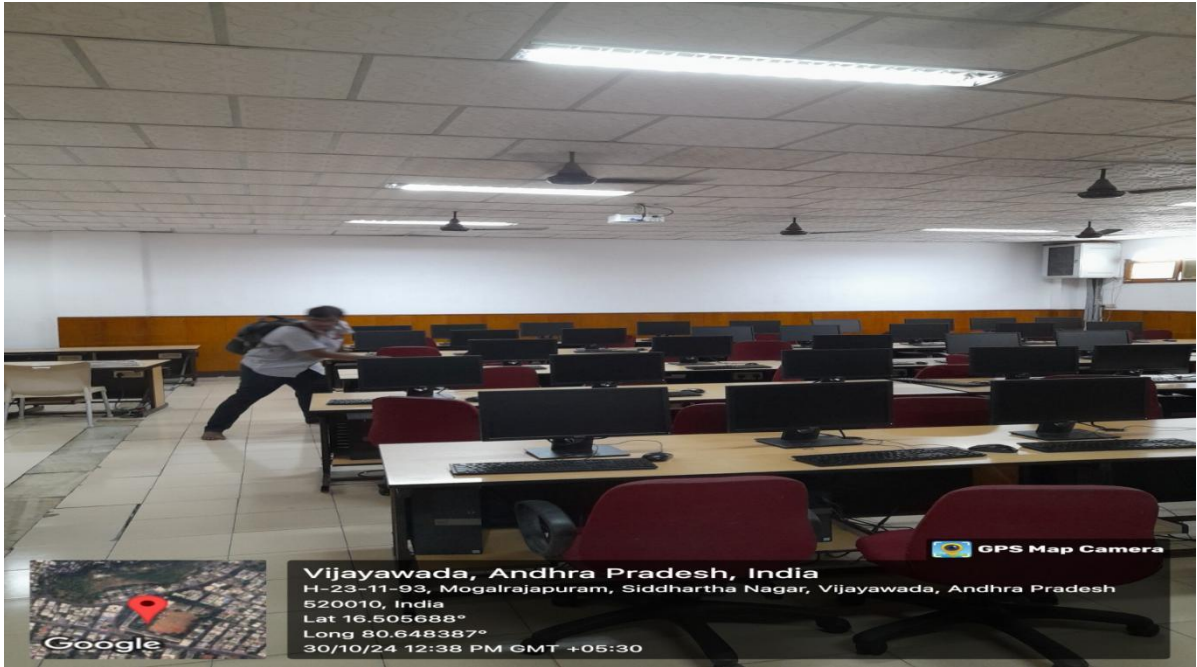
DATA SCIENCE LAB



ELECTRONICS LAB



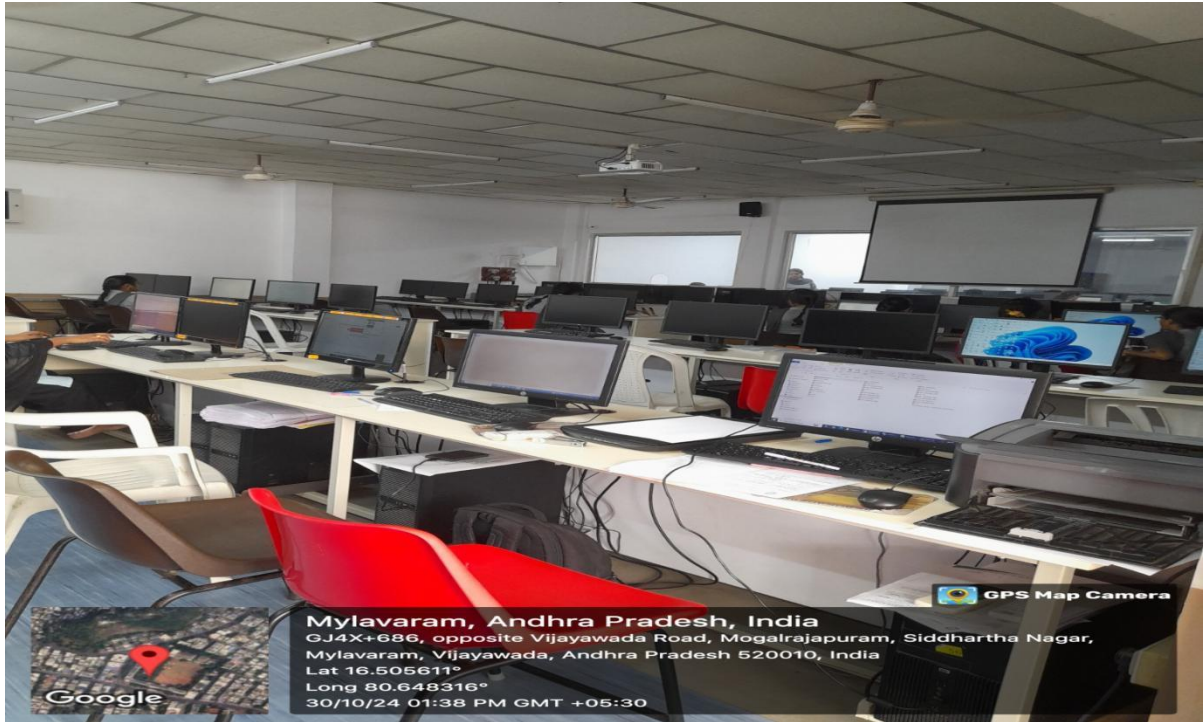
CSC LAB 3



PG CSC LAB 1



PG CSC LAB 2



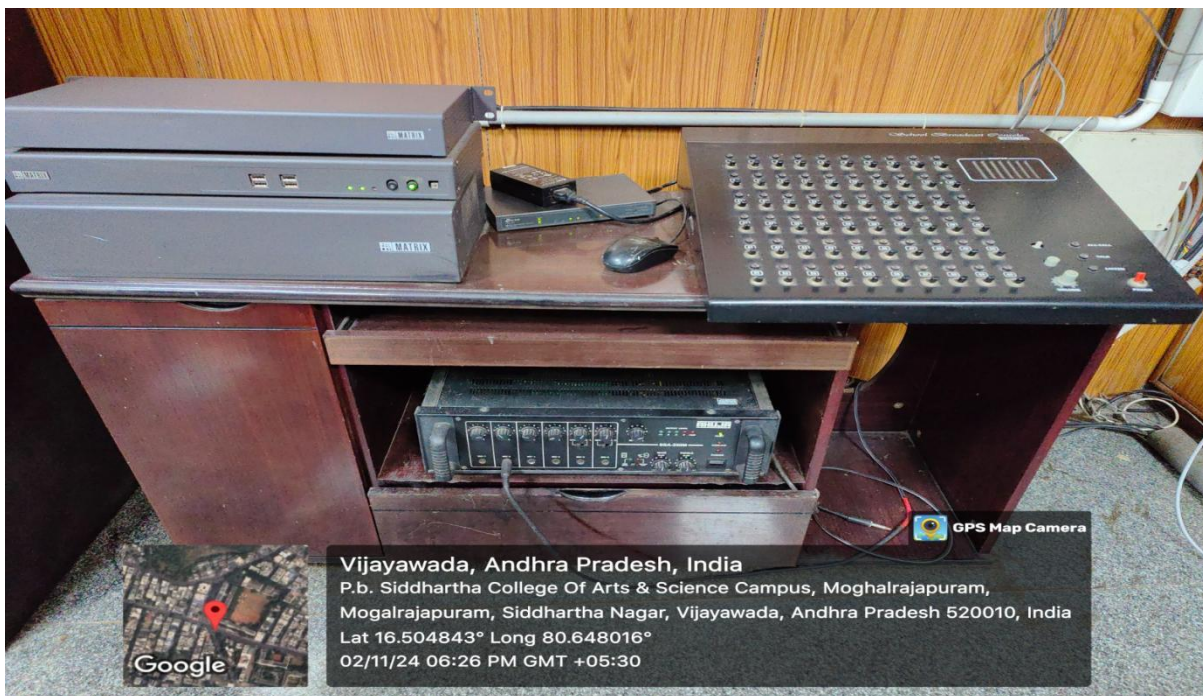
FACIAL RECOGNITION SYSTEM



BROADCAST SYSTEM



PUBLIC ADDRESS SYSTEM



Configuration of Computers in the Labs

Department wise (UG / PG)	Number of Computers in working condition	Specification of computers
Computer Science	283	<p>52 No's DELL OPTIPLEX 5000 Intel ® Core i5 12500 Processor @ 3.00GHz 16GB RAM 512GB SSD</p> <p>26 No's HP Intel ® Core i5-4570 Processor @ 3.30GHz 8GB RAM 256GB SSD</p> <p>53 No's DELL OPTIPLEX 7060 Intel ® Core i5 Processor 16GB RAM 1TB HDD 256GB SSD</p> <p>20 No's DELL OPTIPLEX 5060 Intel ® Core i5 Processor 8500 @ 3.00GHz 8GB RAM 512GB SSD</p> <p>12 No's HP 280 GT M3 Intel ® Core i5 Processor 7500 @ 3.40GHz 8GB RAM 1TB HDD 512GB SSD</p> <p>19 No's DELL OPTIPLEX 3040 Intel ® Core i3 Processor 6100 @3.70GHz 8GB RAM 512GB SSD</p> <p>51 No's HCL INFINITI LA350 PRO Intel ® Core i5 4590 Processor @ 3.30GHz 8GB RAM 256GB SSD</p> <p>7 No's HP 202 G1 MT Intel® Core i3 3240 Processor @ 3.40GHz 4GB RAM 256GB SSD 256GB SSD</p> <p>27 No's HCL INFINITI LA350 PRO Intel® Core i3 550 Processor @3.20GHz 4GB RAM 256GB SSD</p> <p>12 No's LENOVO Intel® Pentium Processor G3240T@2.70GHz 2GB RAM 512GB SSD</p> <p>4 No's HP 202 G1 MT BUSINESS PC Intel® Pentium® Processor G2030@3.00GHz 4GB RAM 512GB SSD</p> <p>4 No's HP 202 G1 MT Intel® Pentium® G2030 Processor @3.00GHz 4GB RAM 256GB SSD</p>

Statistics	51	<p>10 No's DELL Intel ® Core i5 Processor 8500 @ 3.00GHz 8GB RAM 1TB HDD</p> <p>5 No's HP Intel® Pentium® G2030 Processor @3.00GHz 4GB RAM 500GB HDD</p> <p>15 No's HCL Intel® Core i3 550 Processor @3.20GHz 4GB RAM 320GB HDD</p> <p>1 No HCL Intel ® Core i5 Processor 4590 8GB RAM 512 GB SSD</p> <p>20 No's LENOVO Intel ® Core i5 Processor 12th Gen 8GB RAM 512GB SSD</p>
Electronics	23	<p>10 No's HCL Intel ® Core i3 Processor 4GB RAM 320GB HDD</p> <p>13 No's Dell Intel ® Core i5 Processor 8GB RAM 1TB HDD</p>
English	31	<p>31 No's HCL Intel ® Core i5-4570 Processor @ 3.30GHz 8GB RAM 256GB SSD</p>
M.C.A	61	<p>60 No's HP 600 G6 Intel ® Core i5-10500 Processor 16GB RAM 512GB NVME 2TB HDD</p> <p>1 No HP Intel ® Core i5-4570 Processor @ 3.30GHz 8GB RAM 512GB SSD</p>
Department wise (Degree / PG)	Number of Computers in working condition	Specification of computers
M.Sc.	62	<p>10 No's Intel ® Core i3-4130T Processor @ 2.90GHz 8GB RAM 256GB SSD 500GB HDD</p> <p>14 No's HP Pro Intel ® Core i5-4570 Processor @ 3.3GHz 8GB RAM 1TB HDD 512GB SSD</p> <p>4 No's HP Pro Intel ® Core i5-4590 Processor @ 3.3GHz 8GB RAM 1TB HDD 512GB SSD</p> <p>10 No's HP Pro Intel ® Core i5-7500 Processor @ 3.40GHz 8GB RAM 512GB SSD</p> <p>10 No's Dell OPTIPLEX 5060 MT Intel ® Core i5-8500 Processor 8GB RAM 512 NVME 1TB HDD</p> <p>12 No's Dell OPTIPLEX 5000 MT Intel ® Core i5 12500 Processor @ 3.00GHz 16GB RAM 512GB SSD</p>

M.B.A	63	<p>26 No's HP Pro Intel ® Core i5-4590 Processor @ 3.30GHz 8GB RAM 512GB NVME</p> <p>3 No's HP 202G2 MT Intel ® Core i3-4130T Processor @ 2.90GHz 4GB RAM 500GB HDD 512GB SSD</p> <p>15 No's Dell Optiplex 3040 Intel ® Core i3-6100 Processor @ 3.7GHz 8GB RAM 500GB HDD 512GB SSD</p> <p>14 No's Dell Optiplex 5060 Intel ® Core i5-8500 Processor @ 3.00GHz 8GB RAM 1TB HDD 512GB SSD</p> <p>4 No's HCL Intel ® Core i5-4590 Processor @ 3.30GHz 8GB RAM 512GB NVME</p>
LIBRARY	17	17 No's HP 202 G1 MT Intel® Pentium® G2030 Processor @3.00GHz 4GB RAM 320GB HDD
LAPTOPS	30	30 No's ACER 14" Intel ® Core i3 Processor 4GB RAM 256GB SSD
ICT CLASS ROOMS PG/UG	39	39 No's Intel ® Core i3 Processor @ 3.30GHz 8GB RAM 256GB SSD
DEPARTMENTS PG/UG	36	<p>15 No's HP 202 G1 MT Intel® Core i3 3240 Processor @ 3.40GHz 4GB RAM 256GB SSD 256GB SSD</p> <p>12 No's HP 202G2 MT Intel ® Core i3-4130T Processor @ 2.90GHz 4GB RAM 500GB HDD 512GB SSD</p> <p>9 No's HCL Intel ® Core i5-4590 Processor @ 3.30GHz 8GB RAM 512GB NVME</p>
ADMINISTRATION PG/UG	24	<p>10 No's HCL Intel ® Core i3 Processor 4GB RAM 256GB SSD</p> <p>2 No's HP All-In-One Intel ® Core i3 Processor @ 8GB RAM 256GB SSD</p> <p>10 No's HP Intel ® Core i5-4570 Processor @ 3.30GHz 8GB RAM 256GB SSD</p>
	720	

Hardware Details in Room Number:328 (PG Computer Science) Laboratory			
S.No	Server Type	Server Specifications	Quantity
1	Intranet / File Server (Gowtham)	HP Proliant ML350p G8 Server <ul style="list-style-type: none"> ▪ Xeon E5-2520v2 Dual CPU / 64GB 2RxPC3-14900R ▪ 4x1TB SAS HDD / 1GB FBWC / Smart Array P420 Controller ▪ 2 x 4Port Gigabit NIC / Keyboard / Mouse / 18.5" LED / SATA DVDRW 	01
2	RDBMS / File Server(Aditya)	Wipro WMP 7225WS <ul style="list-style-type: none"> ▪ Xeon 2.8GHz Dual CPU/2GB DDR ECC RAM/4x36GB SCSI3 U3 HDD ▪ 15" SVGA Color/AGP 8MB/16X DVDROM/1.44MB FDD ▪ RAID Controller with 128MB/Gigabit Dual Port NIC/Keyboard/Mouse 	01
3	Intranet / File Server (Genie)	Compaq Proliant ML350 <ul style="list-style-type: none"> ▪ Dual Pentium-III 1GHz / 2GB ECC RAM / 256KB L2 Cache ▪ 2 x 18.2GB U3 SCSI3 HDD / 15" SVGA Colour / XL Video 4MB ▪ 250GB IDE HDD / CDROM / 1.44MB FDD / NIC / Keyboard / Mouse 	01
4	Intranet / File Server (Geniejr)	Compaq Proliant ML350 <ul style="list-style-type: none"> ▪ Pentium-III 1GHz / 896MB ECC RAM / 256KB L2 Cache ▪ 18.2GB U3 SCSI3 HDD / 15" SVGA Colour / XL Video 4MB ▪ 80GB IDE HDD / CDROM / 1.44MB FDD / NIC / Keyboard / Mouse 	01
5	Desktop System	Intel i3-4130T 2x2.90GHz/8GB(10),4GB(1) DDR-III L: RAM/500GB SATA-II HDD/ DVD-RW	01
	Printer	Canon LBP 2900B Laser Printer	01
	Scanner	Canon CanoScanLiDE 120	01
	Projector	EPSON Projector	01
6	Power Supply	UPS (2KVA + 1KVA)	02
		Servo Stabilizers (5 KVA)	01
7	Air Conditioner	2.2Ton Split Air Conditioners with 5KVA Stabilizers	01

Hardware Details:

Hardware Details in Room Number: 329 (PG Computer Science) Laboratory			
S.No	Resource	Specifications	Quantity
1	Desktop Systems	HP 202 G2 MT Business PC <ul style="list-style-type: none"> ▪ Intel i3-4130T 2x2.90GHz/8GB(10),4GB(1) DDR-III L RAM/500GB SATA-II HDD/ DVD-RW(1) ▪ Onboard AGP/Sound/Gigabit NIC/Keyboard/Optical Mouse/18.5" TFT Color 	20
2	Desktop Systems	DELL Optiplex 5060 MT Desktop System <ul style="list-style-type: none"> ▪ Intel Core I5-8500 8th Generation/8GB DDR4 RAM (2*4)/1TB SATA HDD ▪ SATA DVD Writer/DELL 19.5 "LED Monitor/DELL USB Key Board ▪ DELL USB Optical Scroll Mouse/Ubuntu/3 Year Warranty 	23
3	Desktop Systems	BlueBlerry <ul style="list-style-type: none"> ▪ Intel Core 2 Duo E7500 2.93GHz/8GB(30),2GB(1) DDR-II RAM/500GB(30),300GB(1) SATA-II HDD ▪ Onboard AGP/Sound/Gigabit NIC/Keyboard/Optical Mouse/18.5" TFT Color 	6
4	Desktop Systems	Samsung <ul style="list-style-type: none"> ▪ Intel Core 2 Duo 2.2GHz/4GB DDR-II RAM/160GB SATA-II HDD ▪ Onboard AGP/Sound/Gigabit NIC/Keyboard/Optical Mouse/17" TFT Color 	3
5	Desktop Systems	\$ <ul style="list-style-type: none"> ▪ Intel Core 2 Duo 2.2GHz/4GB DDR-II RAM/160GB SATA-II HDD ▪ Onboard AGP/Sound/Gigabit NIC/Keyboard/Optical Mouse/17" TFT Color 	8
6	Power Supply	10KVA	01
		5KVA	01
7	Projector	NEC	01
8	Printer	Canon LBP 2900B Laser Printer	01
9	Scanner	Canon CanoScanLiDE 120	01
10	Air Conditioner	2.2Ton Split Air Conditioners with 5KVA Stabilizers	02

Hardware Details in Room Number: 330 (PG Computer Science) Laboratory			
S.No	Resource	Specifications	Quantity
1	Desktop Systems	HP 600G6 Business Desktop System <ul style="list-style-type: none"> ▪ Intel Core I5/10th Generation/10500 Processor/ Intel Q470 Chip Set ▪ 16GB DDR4 RAM/2TB SATA HDD Integrated Graphics/HP 22FW " 21.5 IPS Monitor ▪ HP USB Key Board HP USB Optical Scroll Mouse/Free DOS/3 Year Warranty 	60
2	Power Supply	10KVA	02
3	Projector	HITACHI	01
4	Air Conditioner	2.2Ton Split Air Conditioners with 5KVA Stabilizers	02

Software Details

SOFTWARE STATUS	
Operating Systems	
1	RedHat Enterprise AS
2	Microsoft Windows Server 2012 R2
3	Microsoft Windows Server 2008
4	Oracle Enterprise Linux 7
5	Fedora 23 Server Edition
6	Microsoft Windows NT Server (with Option Pack)-(10 User)
7	Novell IntraNetWare 4.11-(50 User)
8	Novell Netware 3.12-(50 User)
9	SCO Unix SVR 4.2
10	IBM OS/2 Warp
11	Microsoft Windows 10(Windows X/P/7/8/8.1/10(Micro soft Academic alliance)
12	Microsoft DOS 6.22
13	BOSS Linux 8.0 Desktop
14	Ubuntu 18.04.04 LTS Desktop(Open Source) - 60 Users
15	Ubuntu 20.04.2.0 LTS Desktop(Open Source) - 60 Users
Language Processors	
1	Turbo Pascal
2	C
3	COBOL
4	Turbo C++ 4.5
RDBMS	
1	Oracle Database 7.2, 9, 11g, 12c
2	Microsoft SQL Server 7.0, 2005, 2008, 2012, 2015 (Micro Soft Academic Alliance)
3	MariaDB / MySQL(Open Source)
GUI Development Tools & Application Servers	
1	Oracle i Application Server 10g
2	Oracle i Developer Suite 10g
3	Oracle Developer 2000 (Forms 4.5, Reports 2.5, Graphics 2.5) LAN Version

4	Borland C++ 4.5 Super Pack
5	NetBeans IDE (Open Source)
6	Microsoft Visual Studio 6.0 Enterprise (VB, VC++, VFP, VID, VJ++)
7	Microsoft Visual Studio 97 Professional (VB, VC++, VFP)
8	Microsoft Visual Studio 2013,2015(60 Users) Micro Soft Academic Alliance
9	Sybase PowerBuilder 6.0 Desktop
Accounting Packages	
1	Ex NGN
CASE Tools	
1	Turbo Analyst LAN Version
Application Packages / Suites	
1	MATHX(1)
2	LOTUS Smart Suite(1)
3	Foxpro 2.6(1)
4	Microsoft Office 97 Professional(1)
5	ILeap Multiuser WordProcessor 2.0(1)
6	Libreoffice 6.02,7.1-Open Source
Antivirus	
1	Avast Free Antivirus
NO SQL	
1	MongoDB
2	Apache Hadoop
3	Apache PIG
Data Visualization Tools	
1	Tableau(Academic Version)

DESKTOP COMPUTERS IN STAFFROOMS

S.NO.	Name of the Department	Room No.	No. of Desktops
1	English	215	2
2	Telugu	225	1
3	Hindi	239	1
4	Maths UG	301	3
5	Maths PG	311	2
6	Stat	302	3
7	BBA General	413	1
8	Economics	416	1

9	Botany	209	1
10	Zoology	212	1
11	CSC UG	227	2
12	CSC UG	217	1
13	CSC PG	226	1
14	Physics PG	229	1
15	Physics UG	318	2
16	DATA Science	326	1
17	BBA Analytics	427	1
18	MBA General	337	2
19	MBA Business Analytics	338	1
20	Chemistry UG	224	1
21	Chemistry PG	125	1
22	Server Room PG	328	3
23	Server Room UG	318	3
	Total		36

ICT FACILITIES IN CLASSROOMS AND LABORATORIES

S.NO.	List of Classrooms / Laboratories with ICT facilities	No. of Projectors / Interactive Panels
1	209	1
2	212	1
3	216	1
4	231	1
5	232	1
6	233	1
7	234	1
8	235	1
9	236	1
10	237	1
11	242	1
12	243	1
13	309	1
14	313	1
15	314	1
16	316	1
17	322	1
18	331	1
19	332	1
20	333	1
21	334	1
22	340	1
23	341	1
24	401	1
25	402	1
26	404	1
27	406	1
28	407	1
29	408	1
30	411	1
31	412	1
32	414	1
33	BBA ANALYTICS	3
34	BBA ANALYTICS INTERACTIVE PANEL	1
35	STATISTICS LAB-304	1
36	CSC LAB 1-310	1

37	CSC LAB 2-318	1
38	CSC LAB 3-319	1
39	ELECTRONICS LAB-323	1
40	CSC PG LAB 1-329	1
41	CSC PG LAB 2-330	1
42	CSC LAB 4 - 416	1
43	LANGUAGE LAB	1
44	BUSINESS LAB	1
45	MSDS LAB	1
46	SEMINAR HALL	2
47	WEBINAR HALL	1+3
	Total	53

ICT FACILITIES IN LABORATORIES



CLASSROOMS INTERACTIVE PANELS



ICT FACILITY IN CLASSROOMS



ICT FACILITY IN COMPUTER LABS



DETAILS OF PRINTERS IN THE COLLEGE

S.NO.	Name of the Department	Room No.	No. of Printers
1	English	215	1
2	Telugu	225	1
3	Hindi	239	1
4	Mathematics UG	301	1
5	Mathematics PG	311	1
6	Stat	302	2
7	BBA General	413	1
8	Economics	416	1
9	Botany	211	1
10	Zoology	211	1
11	CSC UG	227	2
12	CSC UG	217	1
13	CSC PG	226	1
14	Physics PG	229	1
15	Physics UG	318	2
16	DATA Science	326	2
17	BBA Analytics	427	2
18	MBA General	337	2
19	MBA Business Analytics	338	2
20	Chemistry UG	224	2
21	Chemistry PG	125	2
22	Server Room PG	328	1
23	Server Room UG	318	2
24	Administration Office		9
		TOTAL	49

STOCK REGISTER(OFFICE)

STOCK REGISTER

Lalitha & Co, Guntur -2, Tenali -1

Year Month & Date	Quantity Purchased	Voucher Number	Amount Rs. Ps.	Quantity Issued	Balance	Initials	M
2007/25-02-04 Sympha Systems	Pentium-IV Computer		37,550-00	1 No	-nil-		B-02
2007/25-02-04 Sympha SSM	Pentium-IV Computer		37,550-00	1 No	-nil-	PRINCIPAL	At: 3
2007/25-02-14 Inv no 0000009762 # 11-9-07	Pentium-IV Computer		37,550-00	1 No	-nil-		Inde
Inv no 0000009049 # 31-8-07	HCL Computer		22,529-63	1 No	-nil-		Wi
Inv no 0000009049 # 31-8-07	HCL Computer		22,529-63	1 No	-nil-		B-10
Inv no 304557 # 29-3-08	HCL Info Systems Production		1,08,000-00 @27000	4 Nos	-nil-	PRINCIPAL	At: 1
Date: 20/09/19 Invoice NO: 2110251977	OPTIPLEX 7060 Mini Tower XCTO		129,1950-06	25 NO'S		PRINCIPAL	117:
Date: 19/11/19 Invoice NO: 2110251039	OPTIPLEX 7060 Mini Tower XCTO		129,628-06	26 NO'S		PRINCIPAL	A
Date: 3/11/20 I.V-955	SAMSUNG 22" FE22B50AH MONITERS		63,600-00	8 NO'S		PRINCIPAL	
Date: 18/5/24 I.V-175	SAMSUNG 22"-LS22L310EA WXGL IPS MONITER		3,90,400-00	6 NOS		PRINCIPAL	

Payee Only
Syndicate Bank

सिद्धार्थो नगर, विजयवाडा - 520 010
SIDDHARTHA NAGAR, VIJAYAWADA - 520010
IFSC : SYNB0003365 (CBS)

09092019
D D M M Y Y Y Y

Pay Dell International Services India Pvt. Ltd. या धारक को or Bearer
रुपये Rupees Twenty Five lakhs thirty three thousand five
hundred and seventy eight only. अदा करें ₹ 25,33,578/-

A/c. No. 3365 22000 35897

बैंक के सभी शाखाओं में सममूल्य पर प्रदेय
Payable at par at all branches of our Bank

For Siddhartha Academy of General & Technical Education

Siv
Treasurer

P. [Signature]
Secretary

P. [Signature]
Please sign above

SAN : 340038 514897

⑈ 514897⑈ 520025008⑈ 340038⑈ 29

Siddhartha Academy of General & Technical Education
SIDDHARTHA NAGAR, VIJAYAWADA - 520 010

O.C. No. 2594/19

Date: 10.09.2019

To
The Principal,
Parvathaneni Brahmayya Siddhartha
College of Arts & Science,
VIJAYAWADA.
Sir,

[Signature]

Sub: Dept. of Computer Science – Procurement of Computer Systems for
B.Sc.(Data Science) programme – permission accorded – reg.
Ref: 1) Your letter No.2672/PBSc/2019-2020 dt.17.05.2019
2) This office letter vide O.C.No.1581/19 dt.03.06.2019
3) Your letter No.2751/Appots/PBSC/2019-2020 dt.19.06.2019
4) Revised comparative statement along with revised quotations
and recommendations forwarded by you on 06.09.2019

With reference to the above, I am, by direction, to inform that the Management is pleased to accord permission for procurement of 51 Nos. Dell Optiplex 7060 Computer Systems for B.Sc.(Data Science) programme from M/s.Dell International Services India Pvt. Ltd. at a total cost of Rs.25,33,578/-(Inclusive of GST) as requested in the reference cited.

Accordingly, please find enclosed a cheque bearing No.514897 dt.09.09.2019 for Rs.25,33,578/-(Rupees twenty five lakhs thirty three thousand five hundred and seventy eight only) drawn on Syndicate Bank A/c No.35897 towards 100% advance for the same.

You are requested to place purchase order with the above-said firm under intimation to this office.

Thanking you,

Yours sincerely,

[Signature]

For SECRETARY

Encl.: As above.



Importer Exporter Code :
 AAACH1925Q
 Dell GST Reg No:
 33AAACH1925Q2ZG
 PAN NO: AAACH1925Q
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan
 2007; Renewal ref.
 No.8/1/2007/SIPCOT-SEZ
 DT.31.8.2012., Merger ref. F. No.
 8/1/2007/SIPCOT-SEZ dated 14.10.14 Ship From State : TN

Dell International Services India Pvt. Ltd
 M-4, SIPCOT Industrial Park
 Sunguvarchatram Post, Sriperumbudur
 Taluk
 Kancheepuram District,
 Tamil Nadu - 602106

Y-15-862

Tax Invoice

Original Y

52-399

Billing Address:

PARVATHANENI BRAHMAYYA
 SIDDHARTHA COLLEGE OF ARTS & SCIENCE
 PRINCIPAL
 8662475866
 SIDDHARTHA NAGAR
 VIJAYAWADA
 520010
 AP
 India

Shipping Address:

PARVATHANENI BRAHMAYYA
 SIDDHARTHA COLLEGE OF ARTS & SCIENCE
 PRINCIPAL
 8662475866
 SIDDHARTHA NAGAR
 VIJAYAWADA
 520010
 AP
 India

Invoice No: 2110251039 Customer No: 782932178 Dell Order No: 841632288 Page 1 of 6

Bill To GST Reg. No.	37AABTS1271J3ZB	Due Date	19/10/2019
Ship To GST Reg. No.	37AABTS1271J3ZB	Invoice Date	13/09/2019
Bill to IEC/PAN	AABTS1271J	Delivery Type	INTERNATIONAL CARRIER
Ship to IEC/PAN	AABTS1271J	Order Type	I2 System order
Cust PO	2924	Salesperson	DILIP K1
Quotation No.	29824727	Shipping Method	BY ROAD
Payment Terms	ZIN 30 Days Inv		

Thanks for placing order on Dell. Your Order is invoiced. Please find attached digitally signed Invoice.

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
OPTIPLEX 7060 Mini Tower XCTO	AP, IN	8471	26	42,100.00	1,094,600.00	IGST - SR	18%	197,028.0

For Dell International Services India Private Limited

Digitally signed by DS TrustWeaver AB 1
 Date: 2019-09-13 13:49:25 UTC

[On behalf of Amit Gupta(Authorized Signatory)]



Importer Exporter Code :
AAACH1925Q
Dell GST Reg No:
33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007; Renewal ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012; Merger ref. F. No.
8/1/2007/SIPCOT-SEZ dated 14.10.14 Ship From State : TN

Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park
Sunguvarchatram Post, Sriperumbudur
Taluk
Kancheepuram District,
Tamil Nadu - 602106

Tax Invoice

Original

Billing Address:

PARVATHANENI BRAHMAYYA
SIDDHARTHA COLLEGE OF ARTS & SCIENCE
PRINCIPAL
8662475866
SIDDHARTHA NAGAR
VIJAYAWADA
520010
AP
India

Shipping Address:

PARVATHANENI BRAHMAYYA
SIDDHARTHA COLLEGE OF ARTS & SCIENCE
PRINCIPAL
8662475866
SIDDHARTHA NAGAR
VIJAYAWADA
520010
AP
India

Invoice No: 2110251039 Customer No: 782932178 Dell Order No: 841632288 Page 2 of 6

Bill To GST Reg. No.	37AABTS1271J3ZB	Due Date	19/10/2019
Ship To GST Reg. No.	37AABTS1271J3ZB	Invoice Date	13/09/2019
Bill to IEC/PAN	AABTS1271J	Delivery Type	INTERNATIONAL CARRIER
Ship to IEC/PAN	AABTS1271J	Order Type	I2 System order
Cust PO	2924	Salesperson	DILIP K1
Quotation No.	29824727	Shipping Method	BY ROAD
Payment Terms	ZIN 30 Days Inv		

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Dell 20 Monitor - E2016H			26					
OptiPlex 7060 Tower with 260W up to 85% efficient Power Supply (80Plus Bronze)			26					
TPM Enabled			26					
Emerging Market Use Only Intel Core i5-8500; supports Windows 10/Linux			26					
No Media Card Reader			26					
Cyberlink Media Suite Essentials Not Included			26					
No Additional Cable Requested			26					
Palmrest Label Not Included			26					
Not ENERGY STAR Qualified			26					
No Wireless Driver			26					
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)			26					
No Diagnostic/Recovery CD media			26					
Shipping Label			26					
Shipping Material for MT(ICC)			26					
No AutoPilot			26					
16GB 1x16GB DDR4 2666MHz UDIMM Non-ECC			26					
3.5" 1TB 7200rpm SATA Hard Disk Drive			26					
No Additional Hard Drive			52					
No Optical Disk Drive			26					
Power Cord (EURO-INDIA),6A			26					
Intel(R) Core(TM) i5 Processor Label			26					
Regulatory Label for OptiPlex 7060 MT, ICC (EPA)			26					
Intel Integrated Graphics, Dell OptiPlex			26					
No PCIe add-in card			26					
No Additional Video Ports			26					
No Wireless LAN Card			26					
No Additional Network Card Selected (Integrated NIC included)			26					
No Integrated Stand option			26					
Dell Optical Mouse - MS116 - Black			26					
Dell Wired Keyboard KB216 Black (US/International)			26					
Ubuntu Linux 16.04			26					
OS-Windows Media Not Included			26					
No Productivity Software			26					
No Out-of-Band Systems Management			26					
No Dell Backup and Recovery software			26					
SW for 7060 with Win10 OS			26					
No Anti-Virus software			26					
No Installation Service Required			26					
Placemat for OptiPlex 7060 MT (English, Vietnamese, Bahasa Indonesia, Arabic, Spanish)			26					
Technical Support			26					
Technical Support			26					
No FGA			26					
NO RAID			26					
No Intel Responsive			26					
Limited Warranty:Yr1-3 (Labor)			26					



Importer Exporter Code :
 AAACH1925Q
 Dell GST Reg No:
 33AAACH1925Q2ZG
 PAN NO: AAACH1925Q
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan
 2007.; Renewel ref.
 No.8/1/2007/SIPCOT-SEZ
 DT.31.8.2012., Merger ref. F. No.
 8/1/2007/SIPCOT-SEZ dated 14.10.14 Ship From State : TN

Dell International Services India Pvt. Ltd
 M-4, SIPCOT Industrial Park
 Sanguvarchatram Post, Sriperumbudur
 Taluk
 Kancheepuram District,
 Tamil Nadu - 602106

Tax Invoice

Original

Billing Address:

PARVATHANENI BRAHMAYYA
 SIDDHARTHA COLLEGE OF ARTS & SCIENCE
 PRINCIPAL
 8662475866
 SIDDHARTHA NAGAR
 VIJAYAWADA
 520010
 AP
 India

Shipping Address:

PARVATHANENI BRAHMAYYA
 SIDDHARTHA COLLEGE OF ARTS & SCIENCE
 PRINCIPAL
 8662475866
 SIDDHARTHA NAGAR
 VIJAYAWADA
 520010
 AP
 India

Invoice No: 2110251039 Customer No: 782932178 Dell Order No: 841632288 Page 3 of 6

Bill To GST Reg. No.	37AABTS1271J3ZB	Due Date	19/10/2019
Ship To GST Reg. No.	37AABTS1271J3ZB	Invoice Date	13/09/2019
Bill to IEC/PAN	AABTS1271J	Delivery Type	INTERNATIONAL CARRIER
Ship to IEC/PAN	AABTS1271J	Order Type	I2 System order
Cust PO	2924	Salesperson	DILIP K1
Quotation No.	29824727	Shipping Method	BY ROAD
Payment Terms	ZIN 30 Days Inv		

Description	Place of Supply	HSNSAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Limited Warranty:Yr1-3 (Parts)			26					
Limited Warranty:Yr1-3 Advanced Exchange Service			26					
3Yr Onsite Service			26					
3Yr Advanced Exchange Service			26					
NBD Onsite Labor Service only support limited OCSR parts replacement			26					
For more detail, refer to Customer Self Repair webpage in Dell support website			26					
Visit //www.dell.com/contactdell			26					
No Dell Data Protection Endpoint security selected			26					
MES ICC Information			26					
Mod Specs Info (India)			26					
Desktop-Small Freight Charges(India-I2)			26					
Monitor Freight Charges 19/20FP (India-I2)			26					

INR
Subtotal 1,094,600.00
 IGST - 18% 197,028.04
Total Tax Amount 197,028.04
Total Value 1,291,628.04

Rupees One Million Two Hundred Ninety One Thousand Six Hundred Twenty Eight and Four Paise Only

Tag Nos. 6C72CZ2 6CQ3CZ2 6CQ0CZ2 6CPXBZ2 6CP1CZ2 6CNYBZ2 6CN2CZ2 6CMYBZ2 6CM1CZ2 6CLWBZ2 6CKYBZ2 6CK0CZ2 6CJ2CZ2 6CHXBZ2 6CH0CZ2 6CG0CZ2 6CDYBZ2 6CD1CZ2 6CCWBZ2 6CC1CZ2 6CB1CZ2 6C9WBZ2 6C8ZBZ2 6C83CZ2 6C80CZ2 6C7WBZ2



Importer Exporter Code :
AAACH1925Q
Dell GST Reg No:
33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007: Renewal ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012.. Merger ref. F. No.
8/1/2007/SIPCOT-SEZ dated 14.10.14 Ship From State : TN

Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park
Sunguvarchatram Post, Sriperumbudur
Taluk
Kancheepuram District,
Tamil Nadu - 602106

Tax Invoice

Original

Billing Address:

PARVATHANENI BRAHMAYYA
SIDDHARTHA COLLEGE OF ARTS & SCIENCE
PRINCIPAL
8662475866
SIDDHARTHA NAGAR
VIJAYAWADA
520010
AP
India

Shipping Address:

PARVATHANENI BRAHMAYYA
SIDDHARTHA COLLEGE OF ARTS & SCIENCE
PRINCIPAL
8662475866
SIDDHARTHA NAGAR
VIJAYAWADA
520010
AP
India

Invoice No: 2110251039	Customer No: 782932178	Dell Order No: 841632288	Page 4 of 6
Bill To GST Reg. No.	37AABTS1271J3ZB	Due Date	19/10/2019
Ship To GST Reg. No.	37AABTS1271J3ZB	Invoice Date	13/09/2019
Bill to IEC/PAN	AABTS1271J	Delivery Type	INTERNATIONAL CARRIER
Ship to IEC/PAN	AABTS1271J	Order Type	I2 System order
Cust PO	2924	Salesperson	DILIP K1
Quotation No.	29824727	Shipping Method	BY ROAD
Payment Terms	ZIN 30 Days Inv		

Per the GST Act, no amendment for Tax invoice can be made later than 30 September of the Financial Year following the Financial Year in which the invoice is issued. Customer shall reach out to Dell team in case of any such ask before 31 August of the following financial year for processing such request.

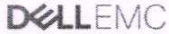
NOTE : Interest @ 24% per annum will be levied if paid beyond the due date

"Amount and rate of Integrated Tax (IGST) stated in the invoice is as per the legal requirement under Rule 46 of the CGST Rules, 2017. IGST and Custom Duty stated in the invoice is paid on behalf of customer at the time of filing the Bill of Entry in the name of customer, is only for reimbursement. This tax invoice is not a valid document to avail input tax credit of IGST paid. Bill of Entry in the name of customer is a valid document to avail input tax credit of IGST paid in terms of Section 16(2)(a) of the CGST Act, 2017 read with Rule 36(1)(d) of the CGST Rules, 2017.

Further, Note 9 of the GSTR-1 format prescribed under The CGST Rules, 2017 also provide for transactions covered under BOE not be reported in GSTR-1"

Original for recipient; Duplicate for transporter; Triplicate and Quadruplicate for Supplier.

Tax is not applicable on reverse charge basis



Importer Exporter Code :
AAACH1925Q
Dell GST Reg No:
33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007.; Renewel ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012.. Merger ref. F. No.
8/1/2007/SIPCOT-SEZ dated 14.10.14 Ship From State : TN

Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park
Sunguarchatram Post, Sriperumbudur
Taluk
Kancheepuram District,
Tamil Nadu - 602106

Tax Invoice

Original

Billing Address:

PARVATHANENI BRAHMAYYA
SIDDHARTHA COLLEGE OF ARTS & SCIENCE
PRINCIPAL
8662475866
SIDDHARTHA NAGAR
VIJAYAWADA
520010
AP
India

Shipping Address:

PARVATHANENI BRAHMAYYA
SIDDHARTHA COLLEGE OF ARTS & SCIENCE
PRINCIPAL
8662475866
SIDDHARTHA NAGAR
VIJAYAWADA
520010
AP
India

Invoice No: 2110251039 Customer No: 782932178 Dell Order No: 841632288 Page 5 of 6

Bill To GST Reg. No.	37AABTS1271J3ZB	Due Date	19/10/2019
Ship To GST Reg. No.	37AABTS1271J3ZB	Invoice Date	13/09/2019
Bill to IEC/PAN	AABTS1271J	Delivery Type	INTERNATIONAL CARRIER
Ship to IEC/PAN	AABTS1271J	Order Type	I2 System order
Cust PO	2924	Salesperson	DILIP K1
Quotation No.	29824727	Shipping Method	BY ROAD
Payment Terms	ZIN 30 Days Inv		

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com/ap or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at www.dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work". (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement"). This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited.

This document is digitally signed by Trust Weaver on behalf of Dell International services India Private Limited. For visible signature, please refer to the cover page of the original copy of the invoice.



Importer Exporter Code :
AAACH1925Q
Dell GST Reg No:
33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007: Renewel ref.
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DT.31.8.2012., Merger ref. F. No.
8/1/2007/SIPCOT-SEZ dated 14.10.14 Ship From State : TN

Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park
Sunguvarchatram Post, Sriperumbudur
Taluk
Kancheepuram District,
Tamil Nadu - 602106

Tax Invoice

Original

Billing Address:

**PARVATHANENI BRAHMAYYA
SIDDHARTHA COLLEGE OF ARTS & SCIENCE
PRINCIPAL
8662475866
SIDDHARTHA NAGAR
VIJAYAWADA
520010
AP
India**

Shipping Address:

**PARVATHANENI BRAHMAYYA
SIDDHARTHA COLLEGE OF ARTS & SCIENCE
PRINCIPAL
8662475866
SIDDHARTHA NAGAR
VIJAYAWADA
520010
AP
India**

Invoice No: 2110251039 Customer No: 782932178 Dell Order No: 841632288 Page 6 of 6

Bill To GST Reg. No.	37AABTS1271J3ZB	Due Date	19/10/2019
Ship To GST Reg. No.	37AABTS1271J3ZB	Invoice Date	13/09/2019
Bill to IEC/PAN	AABTS1271J	Delivery Type	INTERNATIONAL CARRIER
Ship to IEC/PAN	AABTS1271J	Order Type	I2 System order
Cust PO	2924	Salesperson	DILIP K1
Quotation No.	29824727	Shipping Method	BY ROAD
Payment Terms	ZIN 30 Days Inv		

HOW TO PAY

EFT (Electronic Funds Transfer)
Make your EFT payment at your bank or via the internet using the following account details:

Beneficiary Name : Dell International Services India Pvt. Ltd
Bank Name : CITIBANK NA
Swift Code : CITIINBX
MICR # : 560037002
IFSC code (for RTGS) : CITI0000004
Account # : 0035439005

Please send a remittance advice by email to: India_remits@dell.com clearly identifying your payment and detailing invoice information.

CHEQUE / DD / BANKER DRAFT

Cheques / DD to be made payable to Dell International Services India Pvt. Ltd

Please courier your cheques / DD / Banker Draft to the below address and please write the invoice / order numbers behind the documents / attach the remittance

Dell International Services India Pvt. Ltd,
#12/1,12/2A,13/1A, Challaghatta Village, Varthur Hobli
Bengaluru South, Bengaluru 560 071td

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

Registered Office

Dell International Services India Private Limited
Divyasree Greens, Ground Floor,
Sy Nos.12/1, 12/2A and 13/1A,
Challaghatta Village,
Varthur Hobli,
Bangalore - 560 071

www.dell.co.in

Telephone : 0866 2476026, 2475866, 2479781
Tele - Fax : 091 - 866 - 2476086
e-mail : siddhartha.academy@yahoo.in

Siddhartha Academy of General & Technical Education

SIDDHARTHA NAGAR, VIJAYAWADA - 520 010

O.C. No. 2594/19

Date: 10.09.2019

To
The Principal,
Parvathaneni Brahmayya Siddhartha
College of Arts & Science,
VIJAYAWADA.

JK 11/9/19

Sir,

Sub: Dept. of Computer Science – Procurement of Computer Systems for
B.Sc.(Data Science) programme – permission accorded – reg.

- Ref: 1) Your letter No.2672/PBSc/2019-2020 dt.17.05.2019
2) This office letter vide O.C.No.1581/19 dt.03.06.2019
3) Your letter No.2751/Appots/PBSC/2019-2020 dt.19.06.2019
4) Revised comparative statement along with revised quotations
and recommendations forwarded by you on 06.09.2019

* * *

With reference to the above, I am, by direction, to inform that the Management is pleased to accord permission for procurement of 51 Nos. Dell Optiplex 7060 Computer Systems for B.Sc.(Data Science) programme from M/s.Dell International Services India Pvt. Ltd. at a total cost of **Rs.25,33,578/-**(Inclusive of GST) as requested in the reference cited.

Accordingly, please find enclosed a cheque bearing No.514897 dt.09.09.2019 for Rs.25,33,578/-(Rupees twenty five lakhs thirty three thousand five hundred and seventy eight only) drawn on Syndicate Bank A/c No.35897 towards 100% advance for the same.

You are requested to place purchase order with the above-said firm under intimation to this office.

Thanking you,

Yours sincerely,



For SECRETARY

Encl.: As above.

BILL OF ENTRY FOR HOME CONSUMPTION (SEZ TO DTA Unit)

SEZ Entity: Dell International Services India Private Limited, M.J. SIPCOT Hitch SEZ, Sunguvarchattaram Post, Sriperumbudur, Kanchipuram - 602166, Tamil Nadu, India

Port Code NA	Supplier Name and Address SIPCOT Limited Electronic-Hardware Hitch SEZ (Sriperumbudur)(INC:JS6)	Custom House Agent Code MABCP9904GCH002	Importer's Code & BIN IEC / PAN: NA / AABTS144J
Vessel's Name & Address NA	Import Dept. S.No & Date 2094122 - 14/09/2019	Country of Origin & Code INDIA	Country of Consignment (if different) and Code INDIA
Line No. 1	Port of shipment SEZ (Sriperumbudur)	Assessable Value Under Section 14 Customs Act, 1962 1094600.00	Amount Basic 1094600.00

No. & Description	S.R. No.	Unit Code	QUANTITY	DESCRIPTION	R.T.C. Number (Give details of each Exim Scheme Code, Where applicable)	Customs Tariff Heading	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act, 1962	CUSTOMS DUTY		C. E. T. Item	MRP per Unit, if any	Value for the purpose of Section 3 of Customs Tariff Act 1975		TOTAL DUTY	
									Rate Basic	Amount Basic			Col. 9-CO. 11	Where the provisions of sub-section (2) of section 4A of the Central Excise Act, 1944 does not apply		
52 PKG	21102510391841632288	1	NA	OPTIPLEX 7660 MINI TOWER XCTODESKTOP (84715000) - Manufactured goods		84715000	NA	1094600.00 (Rs. Ten Lakh Ninety Four Thousand Six Hundred Only)	0%	0.00	84715000	NA	1094600.00	15	16	197028.00

AD Code: No Outward Remittance Involved

Total Duty: 197028 One Lakh Ninety Seven Thousand and Twenty Eight Only

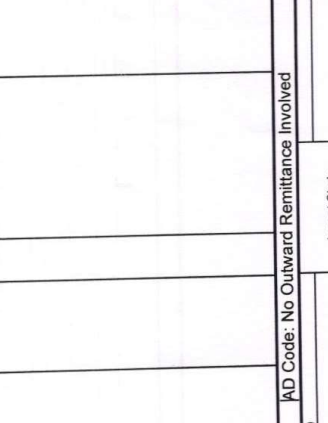
IGST & Compensation Cess Duty: 197028.00

Gross Weight 399 KGS		Fifty Two PACKAGES	
S. No	Invoice Value(FCI) (CIF) Value	Freight	Insurance
1	109460.00	0.00	0.00
Total	109460.00	0.00	0.00

Stamp for collection/ FREE No. & Date

Debit P.D. Alc.No

Duty charged to Advance Duty Ledger vide ID 261903140391



DECLARATION
(To be signed by an Importer.)

Import Dept. Sr. No. & Date : 2094122 - 14/09/2019

Request Id: 261903140391

With Custom*
House Agent

Without Custom*
House Agent

1. // We declare that the contents of invoice(s) No.(s) 2110251039 dated 13/09/2019 of M/s. SEZ Entity: Delf International Services India Private Limited, 33AAACH1925QZG33 and of other documents relating to the goods covered by the said invoice(s) and presented herewith are true and correct in every respect.

OR

1. // We declare that the contents of this Bill of Entry, or goods imported against Bill of Lading No. MBIL- NIL , HBIL-OR#841632288 dated 13/09/2019, 13/09/2019 are in accordance with the invoice(s) No.(s) 2110251039 dated 13/09/2019 and other documents presented herewith. // We also declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.

2. // We declare that // we have not received and do not know of any other documents, or information showing a different price, value (including) local payments, whether as commission or otherwise quantity or description of the said goods and that if at any time hereafter, // we discover any information showing a different state of facts, // we will immediately make the same known to the Commissioner of Customs.

3. // We declare that goods covered by the Bill of Entry have been imported on out-right purchase/ consignment account.

4. // We are/ are not connected with the suppliers, or manufacturers, as:
(a) Agent/ Distributor/ Indentor/ Branch/ Subsidiary/ Concessionaire, and
(b) Collaborator entitled to the use of the trade mark, patent or design.
(c) Otherwise than as ordinary importers or buyer.

5. // We declare that the method of invoicing has not changed since the date on which my/ our books of accounts and/ or agreement with the suppliers were examined previously by the Custom House(s).

(This declaration is digitally signed by BALAGANAPATHY K.)

* Strike out whichever is inapplicable.



Duty Type	Duty Amount in INR	Duty Payment in INR	Bank Name, Challan No. & Date License/Script Name - No. & Issue Date
Customs Duty Other than IGST	0.00		
IGST Duty and Compensation Cess	197028.00		
Total Duty Amount	197028.00		

SAI SRINIVASA COMPUTERS
36-14-1 DEEPTHI TOWERS,
MOGULRAJIPURAM, VIJAYAWADA
PH: 0866-6668088
E-Mail: saisrinivasacomputersvja@gmail.com

Receipt Voucher

No : 262

Dated : 9-Jul-2019

87

Particulars	Amount
Account : THE PRINCIPAL Agst Ref 232	7,09,350.00 Cr

7,09,350.00

Through :

HDFC BANK

Amount (in words) :

INR Seven Lakh Nine Thousand Three Hundred Fifty
Only

Syndicate Bank - us
C.No: 536615

7,09,350.00



onised Signatory



Telephone : 0866 2476026, 2475866, 2479781
Tele - Fax : 091 - 866 - 2476086
e-mail : siddhartha.academy@yahoo.in

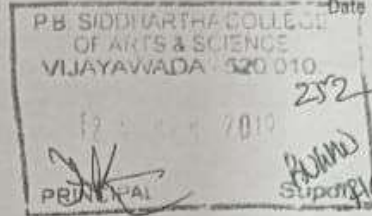
Siddhartha Academy of General & Technical Education

SIDDHARTHA NAGAR, VIJAYAWADA - 520 010

O.C. No. 1793/19

Date: 21.06.2019

To
The Principal,
Parvathaneni Brahmayya Siddhartha
College of Arts & Science,
Vijayawada.



Sir,

Sub: MBA Dept. - Procurement of Computer Systems - permission accorded
- reg.

Ref: Your Letter No.2690/PBSC/2019-2020 dt.24.05.2019

I am, by direction, to inform that the Management is pleased to accord permission for procurement of 15 Nos. Dell Optiplex 5060 Desktop Systems for MBA Department from M/s.Sai Srinivasa Computers at a cost of Rs.7,09,350/- as requested in the reference cited.

You are requested to place purchase order with the above-said firm and send us the credit bill for arranging payment.

Thanking you,

Yours sincerely,

For SECRETARY

Tax Invoice

SAI SRINIVASA COMPUTERS
 36-14-1, DELPHI TOWERS,
 MOGILRAJPURAM, VIJAYAWADA
 PH 0866-6668088
 GSTIN/UIN: 37AARPE9340G1ZG
 E-Mail: saisrinivasacomputers.vja@gmail.com

Buyer

THE PRINCIPAL
 P.B. SISHARTHA COLLEGE, SIDHARTHA NAGAR,
 VIJAYAWADA-10
 State Name: Andhra Pradesh, Code: 37
 GSTIN/UIN: 37AABTS1271J3ZB

Invoice No. **232**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated **14-May-2019**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination



SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DELL OPTIFLEX -5060- I5/1TB/DVD/DOS/3Y WITH I-2016H CBCR3W2 CC8R3W2 J7112S2 DLWY6T2 J7P52S2 J7122S2 J5152S2 CC7W3W2 DLXW6T2 CBDV3W2 CCBQ3W2 J6812S2 J7212S2 J7432S2 J7112S2	8471	15 NO	38,550.85	NO	5,78,262.75

continued

This is a Computer Generated Invoice



Tax Invoice(Page 2)

SAI SRINIVASA COMPUTERS
 35-14-1 DEEPTHI TOWERS,
 MOGULRAJPURAM, VIJAYAWADA
 PH 0866-6668088
 GSTIN/UIN 37AARPE9340G17G
 E-Mail saisrinivasacomputersvja@gmail.com

Buyer

THE PRINCIPAL
 P.B.SISHARTHA COLLEGE, SIDHARTHA NAGAR,
 VIJAYAWADA-10
 State Name : Andhra Pradesh, Code : 37
 GSTIN/UIN : 37AABTS1271J3ZB

Invoice No. 232	Dated 14-May-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	



Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CN00HXWJQDC0093425N/					
	CN00HXWJQDC0093425H/					
	CN00HXWJQDC0093425D/					
	CN00HXWJQDC00934243/					
	CN00HXWJQDC0093424N/					
	CN00HXWJQDC0088K401/					
	CN00HXWJQDC008AT3AG/					
	CN00HXWJQDC0088K1W3/					
	CN00HXWJQDC0088K3YW/					
	CN00HXWJQDC0088K1WD/					
	CN00HXWJQDC0088K1WF/					
	CN00HXWJQDC008AN1E7/					
	CN00HXWJQDC0088K1WM/					
	CN00HXWJQDC0088K1WJ/					
	CN00HXWJQDC0088K1WJ/					

continued ...

This is a Computer Generated Invoice



Tax Invoice(Page 3)

SAI SRINIVASA COMPUTERS
 36-14-1, DEEP THIL TOWERS,
 MOGULRAJPURAM, VIJAYAWADA
 PH 0866-6668088
 GSTIN/UIN: 37AARPE9340G1ZG
 E-Mail saisrinivasacomputersvja@gmail.com

Buyer
 THE PRINCIPAL
 P.B.SIDDHARTHA COLLEGE, SIDHARTHA NAGAR,
 VIJAYAWADA 10
 State Name Andhra Pradesh, Code: 37
 GSTIN/UIN 37AABTS1271J3ZB

Invoice No. 232
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Dispatch Document No.
 Despatched through
 Terms of Delivery

Dated 14-May-2019
 Mode/Terms of Payment
 Other Reference(s) (87)
 Dated
 Delivery Note Date
 Destination
 SAIR

[Handwritten Signature]

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
2	DELL MICRON 4GB DDR4 RAM	84733099	15 NO	1,525.42	NO	22,881.30
						6,01,144.05
						54,102.97
						54,102.97
						0.01

CGST
 SGST
 ROUND OFF

Total

30 NO

₹ 7,09,350.00

E & O.E

Amount Chargeable (in words)

INR Seven Lakh Nine Thousand Three Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	5,78,262.75	9%	52,043.65	9%	52,043.65	1,04,087.30
84733099	22,881.30	9%	2,059.32	9%	2,059.32	4,118.64
	Total		54,102.97		54,102.97	1,08,205.94

Tax Amount (in words) INR One Lakh Eight Thousand Two Hundred Five and Ninety Four paise Only

Company's PAN AARPE9340G

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 HDFC BANK
 A/c No 01092000018715
 Branch & IFS Code BENZ CIRCLE & HDFC0000109



Authorised Signatory

This is a Computer Generated Invoice

Prof. Rajesh C. Jampala

Dean (Academics & Administration)
 P.B. Siddhartha College of Arts & Science

LASER TECHNOLOGIES (19-23)
 #40-5/3-13, 2ND FLOOR
 Krishna District Petroleum Dealers Asson Buildings
 Syam Nagar, Tikkie Road
 Vijaywada-10
 Ph: 866-2493783
 GSTIN/ UIN: 37AHEPR0483K1ZZ
 State Name : Andhra Pradesh, Code : 37
 E-Mail : lasertechnologies@rediffmail.com

Consignee (Ship to)
The Principal P.B.Siddhartha College
 Of Arts & Science
 Vijayawada
 GSTIN/ UIN : 37AABTS1271J3ZB
 State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
The Principal P.B.Siddhartha College
 Of Arts & Science
 Vijayawada
 GSTIN/ UIN : 37AABTS1271J3ZB
 State Name : Andhra Pradesh, Code : 37

Invoice No. e-Way Bill No.	Dated
GSTS101/22-23	3-Jan-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
O.C.NO:568	11-Mar-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

936



Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	
1	Dell Optiplex 5000 Tower Desktop System Intel Core i5-12500 12th Gen. Processor 16 GB DDR4 RAM M.2 512 GB NVME SSD Dell USB Keyboard Dell USB Optical Mouse 3 Years Warranty	64714900	60 nos	56,938.00	48,252.54	nos		28,95,152.40	
2	Dell 22" E22H LED Monitor	85285200	60 nos					28,95,152.40	
							CGST@9%	2,60,563.72	
							SGST@9%	2,60,563.72	
							ROUNDED OFF	0.16	
Total								120 nos	₹ 34,16,280.00

[Signature]
 CERTIFIED THAT THE GOODS ARE
 RECEIVED IN GOOD CONDITION AND
 ENTERED IN THE STOCK REGISTER
 PAGE NO. 11 DEPARTMENT OF CX

Amount Chargeable (in words) **INR Thirty Four Lakh Sixteen Thousand Two Hundred Eighty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714900	28,95,152.40	9%	2,60,563.72	9%	2,60,563.72	5,21,127.44
85285200		9%		9%		
Total			28,95,152.40		2,60,563.72	5,21,127.44

Tax Amount (in words) : **INR Five Lakh Twenty One Thousand One Hundred Twenty Seven and Forty Four paise Only**

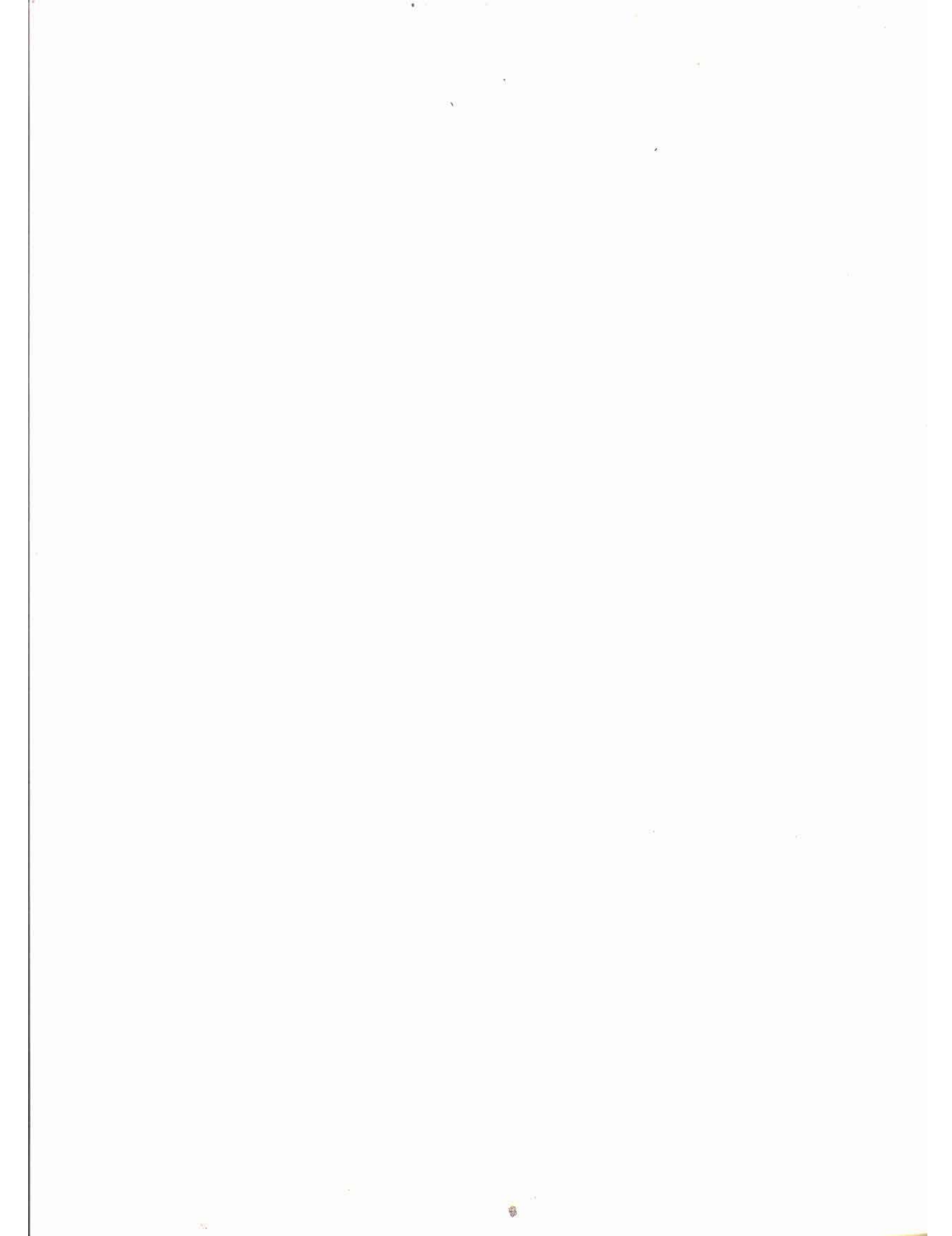
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

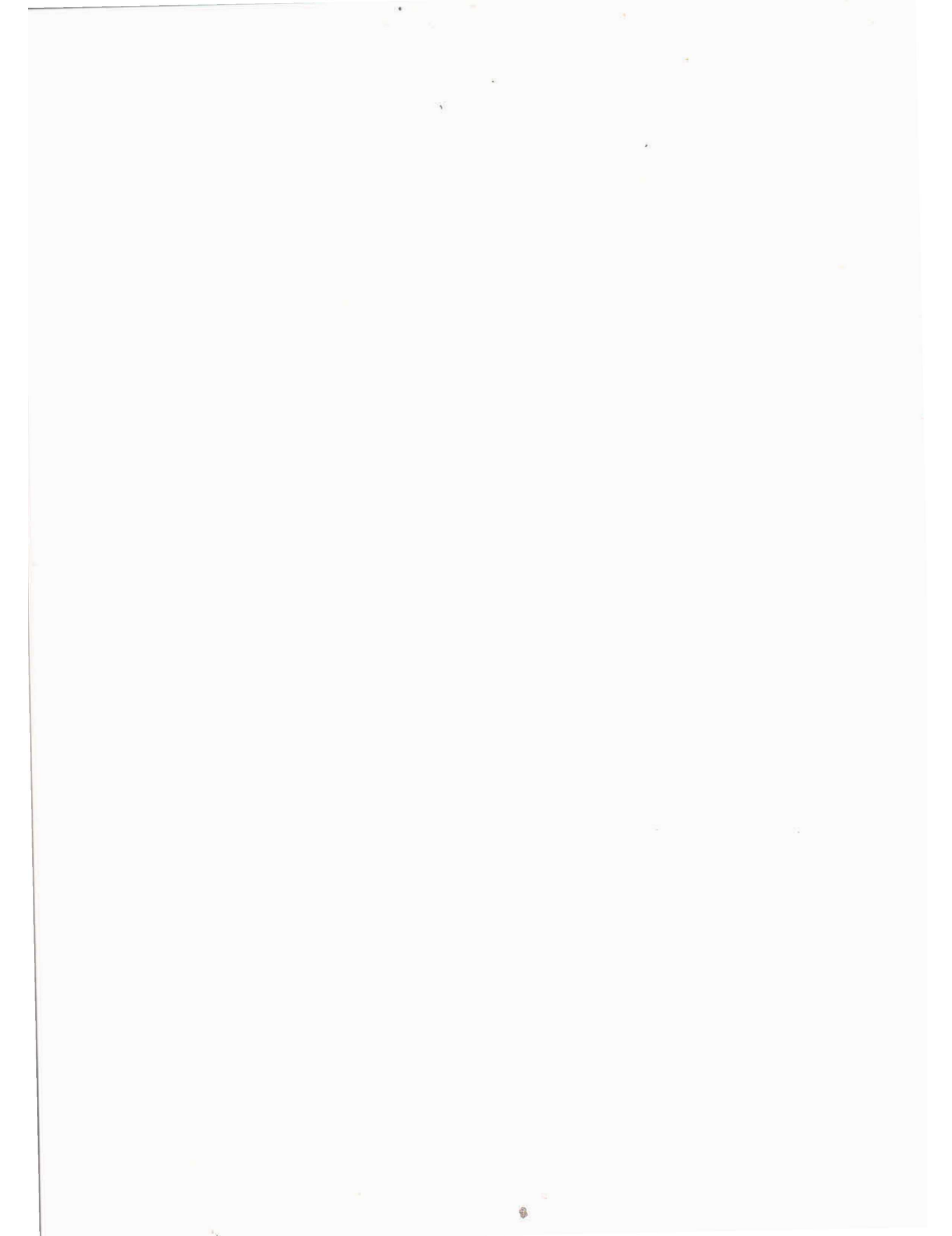
Company's Bank Details
 Bank Name : CANARA BANK
 A/c No. : 2985281000004
 Branch & IFS Code : Bharathi Nagar, Vijayawada & CNBR0002985

Customer's Seal and Signature _____ for LASER TECHNOLOGIES (19-23)

 Authorised Signatory

[Signature]
 Contd...





LASER TECHNOLOGIES (19-23)
 #40-5/3-13,2ND FLOOR
 Krishna District Petroleum Dealers Asson Buildings
 Syam Nagar, Tikkle Road
 Vijaywada-10
 Ph:0866-2493783
 GSTIN/UID: 37AHEPR0483K1ZZ
 State Name : Andhra Pradesh, Code : 37
 E-Mail : lasertechnologies@rediffmail.com

Credit Note No.	e-Way Bill No.	Dated
2		19-Jan-23
		Mode/Terms of Payment
Original Invoice No. & Date.		Other References
GSTS101/22-23 dt. 3-Jan-23		
Buyer's Order No.	Dated	
O.C.NO.568	11-Mar-22	
Dispatch Doc No.		
Dispatched through	Destination	

Consignee (Ship to)
The Principal P.B.SiddharthaCollege
 Of Arts & Scince
 Vijayawada
 GSTIN/UID : 37AABTS1271J3ZB
 State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)
The Principal P.B.SiddharthaCollege
 Of Arts & Scince
 Vijayawada
 GSTIN/UID : 37AABTS1271J3ZB
 State Name : Andhra Pradesh, Code : 37



SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dell Optiplex 5000 Desktop System DISCOUNT FOR EACH SYSTEM	84714900	60 nos	2,118.64	nos		1,27,118.40
	CGST@9%				9 %		11,440.66
	SGST@9%				9 %		11,440.66
	ROUNDED OFF						0.28
Total			60 nos				

Amount Chargeable (in words) **INR One Lakh Fifty Thousand Only** ₹ 1,50,000.00
 E. & O.F

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714900	1,27,118.40	9%	11,440.66	9%	11,440.66	22,881.32
Total	1,27,118.40		11,440.66		11,440.66	22,881.32

Tax Amount (in words) : **INR Twenty Two Thousand Eight Hundred Eighty One and Thirty Two paise Only**

CERTIFIED THAT THE GOODS ARE RECEIVED IN GOOD CONDITION AND ENTERED IN THE STOCK REGISTER
 PAGE NO. // DEPARTMENT OF C&E

Company's Bank Details
 Bank Name : **CANARA BANK**
 A/c No. : **2985261000004**
 Branch & IFS Code : **Bharathi Nagar, Vijayawada & CNRB0002985**

for LASER TECHNOLOGIES (19-23)
 Authorised Signatory

Telephone : 0866 2476026, 2475866, 2479781
Tele - Fax : 0 9 1 - 8 6 6 - 2 4 7 6 0 8 6
e-mail : siddhartha.academy@yahoo.in

Siddhartha Academy of General & Technical Education

SIDDHARTHA NAGAR, VIJAYAWADA - 520 010

O.C.No. 752 | 2022

To
The Principal,
Parvathaneni Brahmayya Siddhartha
College of Arts & Science,
VIJAYAWADA.

Sir,

P. B. SIDDHARTHA COLLEGE OF ARTS & SCIENCE VIJAYAWADA - 520 010		Date:
09 MAR 2022		
Inward No. 646	Supdt. I/c	Director
		Principal

09.03.2022

Sub: Procurement of 60 Nos. of i5 11th Generation Desktops for Computer Science Lab – administrative sanction accorded – reg.

- Ref: 1) Your letter O.C.No.357/PBSC/2021-2022 dt.27.10.2021
2) Your letter O.C.No.548/PBSCAS/2022 dt.02.03.2022

I am, by direction, to inform that the Management is pleased to accord permission for procurement of 60 Nos. of i5 11th Generation Desktops for use in the newly started B.Sc.(AI & ML) Course and for other computer based programmes from M/s.Laser Technologies at a total cost of Rs.34,16,280/- for the reasons stated in the two letters referred to above

You are requested to place purchase order with the above-said firm and send us the credit bill for arranging payment. The advance amount will be released shortly.

Thanking you,

Yours sincerely,

R. R. R. R. R.
For SECRETARY

34,16,280/-
50%
Advance

Adv paid
17,08,140
Ch no: 92255
1822

50%



LASER TECHNOLOGIES

40-5/3-13, 2nd Floor, Krishna Dist., Petroleum Dealers Association Building,
SyamNagar, Tikkle Road, VIJAYAWADA -10. Ph : 2493783, Mobile : 9440157778
Email : lasertechnologies@rediffmail.com

RECEIPT

Dt: 27.01.2023,

Vijayawada.

We received with thanks from **The Principal, P.B. Siddhartha College of Arts & Science, Siddhartha Nagar, Vijayawada.** for the Amount of **Rs. 15,56,819/- (Rupees Fifteen Lakhs Fifty Six Thousand Eight Hundred And Nineteen Only)** against Sale Invoice No. **GSTS 101/22-23, Dt:03.01.2023. Your P.O. Ref: O.C. No. 568, Dt: 11.03.2022.**

Chq. No. & Dt.: 165307, 25-01-2023.

Bank : Canara Bank.

Thanking You,

For Laser Technologies



(R.Srinivasa Rao)

Authorised Sales & Service Distributors for A.P.

acer

APC[®]
UPS

DELL