

### 4.3 - IT Infrastructure

#### 4.3.1 - Institution frequently updates its IT facilities including Wi-Fi

Institution has adequate and latest IT infrastructure. The IT infrastructure and resources are updated and Upgraded continuously. as per the requirements and changing technology.

The entire Institute is Wi-Fi enabled with necessary firewalls and computer labs are connected through LAN with internet facilities.

A dedicated internet connectivity of bandwidth 100Mbps(1:1)is provided by BSLN Pvt. Ltd. the campus is Wi-Fi enabled to promote digital flow. Faculty and Students can avail the Wi-Fi facilities 24X7, 365days.

Internet facility is provided to the classrooms, laboratories, the offices &hostels through Wi-Fi. Wherever high speed connectivity is required wired connection through optical cable LAN services is provided to the Departments. A dedicated computer center with 554 desktop systems provided for browsing & accessing e-resources besides computer labs in each department.

The Institute has an Internet registered domain name <http://vikasinstitutionsnunna.org>,using which it provides its own e-mail facility, to staff and students.

The institution provides free Wi-Fi facility to the students. They can access internet freely through their mobile phone, tablet or laptop in the Colleg

**PRINCIPAL**  
**VIKAS COLLEGE OF ENGG. TECH.**  
**NUNNA - 521 212**  
**Wijawada Rural, NTR Dist., A.P.**

# VIKAS COLLEGE OF ENGINEERING AND TECHNOLOGY



(Sponsored by SARASWATHI VIDYA PEETAM)  
 (Approved by AICTE, New Delhi & Affiliated to JNTUK, Kakinada)  
 Certified by ISO 9001:2015: Accredited by NAAC with 'B+' Grade  
 NUNNA-521212, Vijayawada Rural, Krishna Dt., A.P. India.  
 E-mail-principal.vcet@gmail.com, Website: <http://www.vikasinstitutionsnunna.org>



## 4.3.1

### COMPUTERS AVAILABLE LAB WISE 2023-2024

SI NO	PURPOSE	Total computers
1	Total Computers for Students purpose	547

1 Total Computers for studentspurpus

SI NO	Room No	Usager-Name of the facility	Configuration	No of Computers
1	G04-A	BILL GATES LAB-I	Core i3 12 <sup>th</sup> generation 8GB Ram 512 GB SSD Windows 11 pro HP eired mouse HP wired keyboard	58
2	216	STEAVE JOBS LAB	Core i5 12 <sup>th</sup> generation 8GB Ram 512 GB SSD Windows 11 pro Acer eired mouse Acer wired keyboard Acer monitors	60
3	G04-B	BILL GATES LAB-II	Core i5 3 <sup>rd</sup> generation 8GB Ram 256 GB SSD Windows 11 pro Fingers eired mouse Fingers wired keyboard moniters	70
4	G02-A	E-CAD LAB	Core i5 3 <sup>rd</sup> generation 8GB Ram 500 GB HDD Windows 10 pro DELL wired keyboard Fingers Mouse	60
5	G03	SUDHAMURTHY LAB	Core i3 12 <sup>th</sup> generation 16GB Ram 256 GB SSD Windows 11 pro Lenovo wired mouse Lenovo wired keyboard lenovo moniters	60
6	G02-B	CAP GEMINI LAB	Ram 8GB,128GB SSD,Windows 10 Pro,Corei3 3 <sup>rd</sup> Generation,Dell Wired Keyboard, Fingers Wired Mouse	40
7	G02-C	AUTO CAD LAB(EEE,CIVIL)	DELL,DESKTOP,DUAL CORE PROCESSOR,2GB RAM,512GB HDD,USEB KEYBOARD AND MOUSE,TFT-LCD MONITOR	39
8	G15	SATYA NARENDELLA	HP-MONITORS,DELL-MONITOR, INTEX- MONITOR,I3 3 <sup>rd</sup> GENERATION,I5 3 <sup>rd</sup> GENERATION,SSD-(128GB,256GB),RAM -4GB,WINDOWS 10 PRO	60
9	305	ECE LAB-I	LENOVO DESKTOP,PENTIUM,DUAL COREPROCESSOR 2GB RAM,512 GB HDD,USB,KEYBOARD AND MOUSE	40
10	306	ECE LAB-II	I3 3 <sup>rd</sup> GENERATION,SSD 256,RAM8GB,WINDOWS 10 PRO,MONITORS-19.5INCHES	40



# SIVA HARDWARES

CASH / CREDIT INVOICE

INVOICE No: 12  
 GSTIN: 37AFSPB0623F1Z0  
 Invoice Date: 6/11/24

Name: VIKAS collage of Engg & Tech  
 Address: V.J.P.  
 GSTIN:

Sl No	PARTICULARS	HSN ACS	Qty	Rate	Amount
	3' x 2' x 1/2" angles		100		
	steel wire		100		3500
	20x20mm bits		1/2		100
	bits		5		500
TOTAL					4100

Total Invoice Amount in words <b>₹ 4100/-</b>	Total Amount Before Tax	
	Add - CGST	
BANK DETAILS: Bank Name : Bank of Baroda A/c No : 05160400000257 IFSC Code : BARB0VIJAYA	Add - SGST	
	Add - IGST	
	Tax Amount - GST	
	Total Amount After Tax	<b>4100</b>
TERMS & CONDITIONS: 1. Goods once sold will not be taken back. 2. Subject to "Vijayawada" Jurisdiction	GST Payable on Reverse Charge	
	Certified that the particulars given above are true and correct For <b>SIVA HARDWARES</b> Authorized Signature	

*Principle*  
**PRINCIPAL**  
**VIKAS COLLEGE OF ENGG. TECH.**  
**NUNNA - 521 212**  
**Vijayawada Rural, NTR Dist., A.P.**



TAX INVOICE

PRIVATE LIMITED  
 1722001 CDD024TC045124  
 1722001 CDD024TC045124  
 1722001 CDD024TC045124

U329222  
 60160

Invoice No: 670918150  
 9801302423 318988101  
 9 Jul 24  
 Buyer's Order No: ADU501012023-2414819  
 18 May 24  
 TAC COURIER  
 9 Jul 24  
 IMMID

Vikas College of Engineering & Technology  
 Nurnia Road  
 Vijayawada Rural  
 Krishna District  
 Andhra Pradesh-521212  
 State Name: Andhra Pradesh, Code: 37  
 Buyer: (081 10)  
 Aditya University  
 Andhra Pradesh, Code: 37  
 Buyer: (081 10)

HSN/SAC	Quantity	Rate	Per	Amount
94715000	00.00 Nos	26,500.00 Nos		17,19,000.00
85283200	00.00 Nos			
IGST @ 18%				17,19,000.00
				3,07,620.00

VIVO Y100  
 NOBITA & SHIZUKA Nov 21, 2024, 13:07

*Handwritten signature*



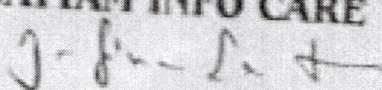
# SATYAM INFO CARE

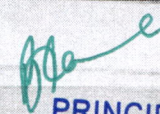
Xerox Machines-Printers-Computers-Scanners Sales & Service, Cartridges Refilling, Consumables  
 No. 17-1-200, Near Arjuna's Swamy Temple, Undavalli Post, Tadepalli Mandal, Guntur Dt. - 522 001  
 Call : 9905387888, 9942528888

**BILL OF SUPPLY CASH / CREDIT**  
 No. 28  
 State: ANDHRA PRADESH State Code 37 Date 23/05/2018  
 To: VIKAS College of Engineering & Technology  
 NUNNA

S.No	Name of the Commodity	HSN CODE	Qty	Rate per Unit	AMOUNT Rs. Pa.
1.	Kyocera 2000du Cartridge Refilling (Process 2000du)	8441	1 unit	1100	1100
2.	Living lock (Process 2000du)		2 unit	1250	2500
3.	Kyocera 2000du Process Cartridge Refilling (Process 2000du)		1 unit	1100	1100
4.	Kyocera 2000du Film & pad		1 unit	4500	4500
5.	12 A Cartridge Refilling		8 unit	300	2400
6.	12 A Drum		3 unit	200	600
7.	12 A blade		3 unit	200	600
Twel Thousand eight hundred eight only.					
<b>TOTAL</b>					12800

**Bank Details**  
 Bank name : State Bank of India Branch : Undavalli Center  
 A/c no. : 41538499569 IFSC Code : SBIN0021103  
 Composition Taxable Person,  
 not eligible to collect Tax on supplies.  
 Goods once sold cannot be taken back  
 Subject to Tenali Jurisdiction only

Certified that the particulars given above are True and Correct  
 For **SATYAM INFO CARE**  
  
 Authorised Signatory

  
**PRINCIPAL**  
 VIKAS COLLEGE OF ENGG. TECH.  
 NUNNA - 521 212  
 Vijayawada Rural, NTR Dist., A.P.



QUALITY

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# TAX INVOICE SMART NET SOLUTIONS

Original Copy

G-44, Block-C, Poojitha's Waterfront, Tadepalli, Guntur, AP-522501  
PAN : HQNPS3001R

GSTIN : 37HQNPS3001R1Z1

Tel : +91 9618186088 email : mail@smartnetap.com

R.O. 2-15/2, Mallavaram, Chagallu (M.D), West Godavari, AP-534342.

Invoice No. : SNS/INV/007/24-25  
Date of Invoice : 18-05-2024

Place of Supply : Andhra Pradesh (37)  
Reverse Charge : N

**Billed to :**  
M/s. Vikas College Of Engineering and  
Technology,  
Nunna, Vijayawada Rural,  
Andhra Pradesh - 521212.

**Shipped to :**  
M/s. Vikas College Of Engineering and  
Technology,  
Nunna, Vijayawada Rural,  
Andhra Pradesh - 521212.

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	IKSHU 1G SFP SM Transivers	85176290	6.00	Nos.	2,850.00	9.00 %	1,539.00	9.00 %	1,539.00	20,178.00
2.	Legrand 6 Module Face Plate	85177090	24.00	Nos.	160.00	9.00 %	345.60	9.00 %	345.60	4,531.20
3.	Legrand 6 Module Surface Box	85177090	24.00	Nos.	110.00	9.00 %	237.60	9.00 %	237.60	3,115.20
4.	Cat 6 UTP Patch Cords - 5 Mtrs D-Link	84733099	48.00	Nos.	225.00	9.00 %	972.00	9.00 %	972.00	12,744.00
5.	24 Port Fully Loaded LIU, SM, SC D-Link	85389000	1.00	Nos.	8,683.00	9.00 %	781.47	9.00 %	781.47	10,245.94
6.	200MM Size Nylon Ties Packets	39232990	3.00	Nos.	180.00	9.00 %	48.60	9.00 %	48.60	637.20
7.	Ferrules	39232990	1.00	Nos.	800.38	9.00 %	72.04	9.00 %	72.04	944.46

PRINCIPAL

VIKAS COLLEGE OF ENGG. TECH.  
NUNNA - 521 212  
Vijayawada Rural, NTR Dist.,A.P.







SATYAM INFO CARE  
 Karas Machine-Printers-Computers-Scanners Sales & Service, Cartridges Refilling, Consumables  
 Cell: 9509318888 Fax: 9542328888  
 11-1-2013 Palar Appalaya Bawery, Tannava, Undavalli Post, Tadipatri Mandal, Guntur Dt. 522 201

Bill of Supply CASH / CREDIT  
 State: ANDHRA PRADESH State Code: 37 Date: 22/05/2024  
 No: 28  
 To: VIKAS College of Engineering & Technology  
 NUNNA

S No	Name of the Commodity	HSN CODE	Qty	Rate per Unit	AMOUNT
1.	10x30mm cartridge	8537	1200	11.50	13800
2.	Carriage Refill (Polaris)	8537	1200	12.50	15000
3.	10x30mm cartridge	8537	1200	11.00	13200
4.	12A Carriage Refill	8537	1200	11.50	13800
5.	12A Drum	8537	200	25.00	5000
6.	12A Blade	8537	200	3.00	600
TOTAL					12800

Twel thousand eight hundred  
 only

Bank Details  
 Bank name: State Bank of India Branch: Undavalli Center  
 Ac no: 41538499569 IFSC Code: SBIN0021103  
 Composition: Taxable Person  
 Not eligible to collect Tax on supplies.  
 Goods once sold cannot be taken back.  
 Subject to Tenali Jurisdiction only

Certified that the particulars given above are True and Correct  
 For SATYAM INFO CARE  
 J. Srinivasulu Reddy  
 Authorised Signatory

PRINCIPAL  
 VIKAS COLLEGE OF ENGG. TECH.  
 NUNNA - 521 212  
 Tiavawada Rural, NTR Dist., A.P.





# TAX INVOICE SMART NET SOLUTIONS

G-44, Block-C, Poojitha's Waterfront, Tadepatri, Guntur, AP-522501  
PAN : HQNPS3001R

GSTIN : 37HQNPS3001R1Z1

Tel. : +91 9618186088 email : mail@smartnetap.com

Original Copy

R.O. 2-15/2, Mallavaram, Chagallu (M.D), West Godavari, AP-534342.

Invoice No. : SNS/INV/007/24-25  
Date of Invoice : 18-05-2024

Place of Supply : Andhra Pradesh (37)  
Reverse Charge : N

**Billed to :**  
M/s. Vikas College Of Engineering and  
Technology,  
Nunna, Vijayawada Rural,  
Andhra Pradesh - 521212.

**Shipped to :**  
M/s. Vikas College Of Engineering and  
Technology,  
Nunna, Vijayawada Rural,  
Andhra Pradesh - 521212.

GSTIN / UIN :

GSTIN / UIN :

s.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	IKSHU 1G SFP SM Translivers	85176290	6.00	Nos.	2,850.00	9.00 %	1,539.00	9.00 %	1,539.00	20,178.00
2.	Legrand 6 Module Face Plate	85177090	24.00	Nos.	160.00	9.00 %	345.60	9.00 %	345.60	4,531.20
3.	Legrand 6 Module Surface Box	85177090	24.00	Nos.	110.00	9.00 %	237.60	9.00 %	237.60	3,115.20
4.	Cat 6 UTP Patch Cords - 5 Mtrs D-Link	84733099	48.00	Nos.	225.00	9.00 %	972.00	9.00 %	972.00	12,744.00
5.	24 Port Fully Loaded LIU, SM, SC D-Link	85389000	1.00	Nos.	8,683.00	9.00 %	781.47	9.00 %	781.47	10,245.94
6.	200MM Size Nylon Ties Packets	39232990	3.00	Nos.	180.00	9.00 %	48.60	9.00 %	48.60	637.20
7.	Ferrules	39232990	1.00	Nos.	800.38	9.00 %	72.04	9.00 %	72.04	944.46

*[Handwritten Signature]*

PRINCIPAL  
VIKAS COLLEGE OF ENGG. TECH.  
NUNNA - 521 212  
Vijayawada Rural, NTR Dist., A.P.



Ref No.

Dated 6-Apr-24

**Jagruti Laptops & Computers**  
SHOP NO 49 1st Floor N.T.R Complex Governor Pet  
Vijayawada  
Cell: 9246464701  
GSTIN/UIN: 37AUCPM2217K1ZN  
State Name : Andhra Pradesh, Code : 37  
E-Mail : jagruticomputers@gmail.com

**TAX INVOICE**

Party : **VIKAS COLLEGE OF ENG & TECHNOLOGIES**  
NUNNA  
State Name : Andhra Pradesh, Code : 37

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	VGA CABLE	85446090	30.00 nos	110.00	93.22	nos	2,796.60
2	AARVEX480/512 GB SSD	8523	1.00 nos	2,700.01	2,288.14	nos	2,288.14
							5,084.74
	CGST OUTPUT						457.62
	SGST OUTPUT						457.62
	Round Off						0.02

NOTES

**PRINCIPAL**  
**VIKAS COLLEGE OF ENGG. TECH.**  
**NUNNA - 521 212**  
Vijayawada Rural, NTR Dist., A.P.