

**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

**PRINCIPAL**  
**VIKAS COLLEGE OF ENGG. TECH.**  
**NUNNA - 521 212**  
**Wijayawada 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 Dist., A.P. India.  
 E-mail-principal.vcet@gmail.com, Website: <http://www.vikas institutionsnurna.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: 37AF5PB0823F1Z0  
 Invoice Date: 6/11/24

Name: VIKAS collage of Engg & Tech  
 Address: VJA

Sr No	PARTICULARS	HSN ACS	Qty	Rate	Amount
	3' 12' cables		100'		
	sun, wire		100'		3500
	20x20mm bits		1/2		100
	bits		5		500
TOTAL					4100

Total Invoice Amount in words: Four thousand one hundred only

Total Amount Before Tax	
Add - CGST	
Add - SGST	
Add - IGST	
Tax Amount - GST	
Total Amount After Tax	4100
GST Payable on Reverse Charge	

Bank DETAILS:  
 Bank Name: Bank of Baroda  
 A/c No: 05160400000257  
 IFSC Code: BARB0VIJAYA

TERMS & CONDITIONS:  
 1. Goods once sold will not be taken back.  
 2. Subject to "Vijayawada" Jurisdiction

(Common Seal)

Certified that the particulars given above are true and correct  
 For **SIVA HARDWARES**  
 Authorised Signature

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



TAX INVOICE

**PRIVATE LIMITED**  
 172001 C200017C045174  
 172001 C200017C045174

*Handwritten:* 1329222  
 60160

Invoice No: 9991012429  
 Invoice Date: 18 May 24  
 Invoice No & Date: 9991012429  
 Invoice Date: 18 May 24  
 Buyer's Order No: ACU/001070221-244819  
 Buyer's Order Date: 09 Jul 24  
 Supplier's Order No: 00000000000000000000  
 Supplier's Order Date: 18 May 24  
 Supplier's Invoice No: 00000000000000000000  
 Supplier's Invoice Date: 18 May 24  
 Supplier's Invoice Code: 00000000000000000000

**Vikas College of Engineering & Technology**  
 Nurnia Road  
 Vajirawada Rural  
 Krishna District  
 Andhra Pradesh-521212  
 Buyer (GST No):  
**Aditya University**  
 Analyze Nagar, 202B, Street  
 Chaitanyapuri, Hyderabad  
 Andhra Pradesh-500028  
 State Name: Andhra Pradesh, Code: 37

Sl	Description of Goods	HSN/SAC	Quantity	Unit	Rate	Per	Amount
1	HP PRO TOWER 280 G9 DESKTOP (7C 11AAV)	84715000	60.00 Nos		285.00 Nos		17,10,000.00
	LED 19.5" MONITOR P20-1V VGA HDMI (KRD6A7)-HP	85073100	60.00 Nos		70.00 Nos		4,20,000.00
						17%	3,07,800.00

GST @ 18%

*Handwritten:* 1329222



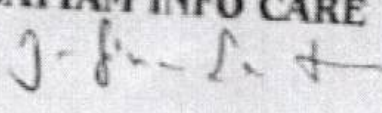
# SATYAM INFO CARE


Xerox Machines-Printers-Computers-Scanners Sales & Service, Cartridges Refilling, Consumables  
 8-17-1-2nd, Near Arjuna's Swamy Temple, Undavalli Post, Tadepall Mandar, Guntur Dt. - 523 001  
 Call : 9505187488, 9542528888

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

S.No	Name of the Commodity	HSN CODE	Qty	Rate per Unit	AMOUNT
					Rs. Pa
1.	Ryocore 2000-24	8441	1	1100	1100
2.	Cartridge Refilling (Purav...)				
3.	Cartridge Refilling (Purav...)				
4.	Ryocore 2000-24	8441	1	1100	1100
5.	Film & pad				
6.	12 A Cartridge Refilling	8441	3	450	1350
7.	12 A Drum	8441	2	300	600
	12 A blade	8441	3	200	600
Total <b>Twelve thousand eight hundred</b> <b>eight hundred</b>					<b>12800</b>

**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.



3500  
 09/05/2022  
 04 15  
 2020/07/11  
 JOB SAFETY  
 100  
 INTERFAC BLOC

488, 9942538888


**SATYAM INFO CARE**  
 Scanners Sales & Service, Cartridges Refilling, Consumables  
 Undavalli Post, Tadepalli Mandat, Guntur Dt - 522 501

No. **29**  
**BILL OF SUPPLY CASH / CREDIT**  
 State **ANDHRA PRADESH** State Code **37** Date **23/05/2024**  
 To **VIBAS college of Engineering & Technology**  
 Ph **Nunna**


S.No.	Name of the Commodity	HSN CODE	Qty.	Rate per Unit	AMOUNT
					Rs. Ps.
1.	kyocera roller RADF unit (FrameCell)	8442	1 unit	6500	6500 00
2.	kyocera roller rental charges (Frame Cell for) FrameCell.	8442	1 unit	5000	5000 00
<b>TOTAL</b>					<b>11,500 00</b>

Eleven thousand Five hundred amount

**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**  
  
 Authorized Signatory

E.&O.E.

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



SATYAM INFO CARE  
 Cartridges, Printers, Computers, Scanners, Sales & Service, Cartridges Refilling, Consumables  
 Cell: 9509336666, 9542228888

**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	Tax
1.	10ycare 2000000 Cartridge (Remedy)	85371	1200	1100	13200	0
2.	10ycare 2000000 Cartridge (Remedy)	85371	1200	1100	13200	0
3.	10ycare 2000000 Cartridge (Remedy)	85371	1200	1100	13200	0
4.	12A Cartridge Refill	85371	200	200	4000	0
5.	12A drums	85371	200	200	4000	0
6.	12A blade	85371	200	200	4000	0
<b>TOTAL</b>					<b>12800</b>	<b>0</b>

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

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





# TAX INVOICE SMART NET SOLUTIONS

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GSTIN : 37HQNPS3001R1Z1

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

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Reverse Charge : N

**Billed to :**  
M/s. Vikas College Of Engineering and  
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Andhra Pradesh - 521212.

**Shipped to :**  
M/s. Vikas College Of Engineering and  
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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(₹)
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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/UID: 37AUCPM2217K1ZN  
State Name : Andhra Pradesh, Code : 37  
E-Mail : jagruticomputers@gmail.com

**TAX INVOICE**

Party : **VIKAS COLLEGE OF ENGG & 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**  
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