

4.3.2 - Number of Computers

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/>



4.3.2

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 th generation 8GB Ram 512 GB SSD Windows 11 pro HP eired mouse HP wired keyboard	58
2	216	STEAVE JOBS LAB	Core i5 12 th 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 rd generation 8GB Ram 256 GB SSD Windows 11 pro Fingers eired mouse Fingers wired keyboard monitors	70
4	G02-A	E-CAD LAB	Core i5 3 rd generation 8GB Ram 500 GB HDD Windows 10 pro DELL wired keyboard Fingers Mouse	60
5	G03	SUDHAMURTHY LAB	Core i3 12 th generation 16GB Ram 256 GB SSD Windows 11 pro Lenovo wired mouse Lenovo wired keyboard lenovo monitors	60
6	G02-B	CAP GEMINI LAB	Ram 8GB,128GB SSD,Windows 10 Pro,Corei3 3 rd 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 RD GENERATION,I5 3 RD 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 RD GENERATION,SSD 256,RAM8GB,WINDOWS 10 PRO,MONITORS-19.5INCHES	40

TOTAL = 547

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 ₹ 4100/-	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	4100
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 SIVA HARDWARES Authorized Signature	

Handwritten Signature
 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
 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)
 Aditya University
 Andhra Pradesh, Code: 37
 Buyer: (081 10)

Sl	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	HP PRO TOWER 280 G9 DESKTOP (7C11AAV)	94715000	00.00 Nos	26,500.00 Nos	17,19,000.00	
	LED 19.5" MONITOR P204V VGA HDMI (DRIVE/V7)-HP	85283200	00.00 Nos			
	IGST @ 18%				78.76	3,07,909.00
						17,10,000.00

Handwritten signature

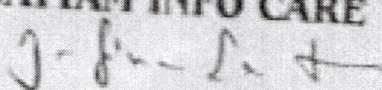
SATYAM INFO CARE

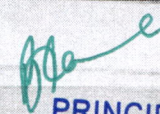
Xerox Machines-Printers-Computers-Scanners Sales & Service, Cartridges Refilling, Consumables
 # 17-1-2nd, Near Arjunaya Swamy Temple, Undavalli Post, Tadepalli Mandal, Guntur Dt - 522 001
 Call : 9905387888, 9942528888

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 20)	8441	1 unit	1100	1100	00
2.	Living lock (Process 20)		2 unit	1250	2500	00
3.	Kyocera 2000du Process Cartridge Refilling (Process 20)		1 unit	1100	1100	00
4.	Kyocera 2000du Film & pad		1 unit	4500	4500	00
5.	12 A Cartridge Refilling		8 unit	300	2400	00
6.	12 A Drum		3 unit	200	600	00
7.	12 A blade		3 unit	200	600	00
Twel Thousand eight hundred eight only						
TOTAL						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: 9509311111 Fax: 9542328888
 11-1-2013 Palar Appalaya Bawery, Tannava, Undavalli Post, Tadipatri Mandal, Guntur Dist. 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 return (Printer)	8471	1200	12.50	15000
3.	Carriage return (Printer)	8471	1200	11.00	13200
4.	12A Carriage return	8471	1200	11.50	13800
5.	12A Drum	8471	1200	2.50	3000
6.	12A Blade	8471	1200	0.50	600
TOTAL					12800

Twel thousand eight hundred
 rupees 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
 Nuvavada 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

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Reverse Charge : N

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Andhra Pradesh - 521212.

Shipped to :
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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(₹)
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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.