



GOVERNMENT DEGREE COLLEGE

NARASANNAPETA-SRIKAKULAM DIST.-532421.

Accredited by NAAC 'B' Grade
(Affiliated to DR.B.R.Ambedkar University)



PURCHASE BILLS

30/7/18

17

GOVERNMENT OF ANDHRA PRADESH
STATE PROJECT DIRECTORATE – RUSA, AP

CIRCULAR

DT.30.07.2018

To,
The principals of 27 RUSA Colleges,
(List enclosed)

Sub: Instructions for payment of 80% equipment cost + 100% GST of equipments delivered for Digital Classrooms to M/s Microcare Computers Pvt. Ltd - Reg.

Ref: 1. Tender No.138823 on "Establish Digital Classrooms in GDCs" published on 10.08.2017
2. Lr.No.07/SPD/RUSA/IT/DC/2017/5 DT.18.09.2017
3. Lr.No.07/SPD/RUSA/IT/DC/2017/6 DT.20.09.2017
4. Agreement on 06.10.2017
5. (a) Invoice No.170200554 Dated: 04.12.2017
(b) Invoice No.170200626 Dated: 01.01.2018
(c) Invoice No.170200747 Dated: 20.02.2018
(d) Invoice No.180200003 Dated: 09.04.2018
(e) Invoice No.180200047 Dated: 08.05.2018
6. Letter from Microcare Computers Pvt Ltd Dated: 18/08/2018
7. Letter from Microcare Computers Pvt. Ltd Dated: 20.06.2018

The State Project Director, RUSA informed to instruct all the 27 RUSA funded college to pay the 80% cost of equipments delivered + 100% GST to Microcare Computers Pvt. Ltd. It is to inform you that, the Dept. has entered into an agreement with M/s. Microcare computers Pvt. Ltd., for 168 digital classroom equipment along with installation for 56 RUSA funded colleges. Total cost of the agreement is of Rs.23,89,63,256.00(Twenty three crores eighty nine lakhs sixty three thousand two hundred and fifty six rupees only). 3 Digital Classrooms for each college @ Rs.42,67,201.00(Forty two lakhs sixty seven thousand two hundred and one rupees only/-).

In the above context, M/s Microcare Computers delivered digital classroom equipment to all RUSA funded colleges except GDC, Pamarru. As per the agreement after the equipment delivery colleges have to pay 80% cost of equipment delivered + 100% GST to the vendor. M/s. Microcare Computers submitted Delivery Challan duly signed by the respective college head about the receipt of the equipment to this office for payment process. Keeping in view of the funds availability with the colleges, 27 colleges (list enclosed) are instructed to release the amount specified against the college name in the statement (statement enclosed) immediately through online transfer.

Bank Account Details of M/s Microcare Computers are given below.

BANK ACCOUNT DETAILS:

ACCOUNT NAME : MICROCARE COMPUTERS PVT LTD

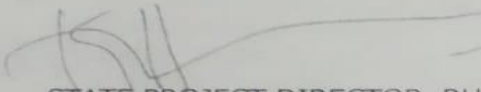
NAME OF THE BANK : STATE BANK OF INDIA.

NATURE OF ACCOUNT : CURRENT A/C

ACCOUNT NUMBER : 30323647108

BRANCH NAME : LABBIPET, VIJAYAWADA.

IFSC CODE : SBIN0003055.


STATE PROJECT DIRECTOR, RU
ANDHRA PRADESH: VIJAYAWADA

- Encl: (1) 27 Colleges List
(2) Statement showing the amount details.

Copy To: / Nodal Officer, RUSA

- ✓ Spl. CCE,
- ✓ 27 College Principals,
- ✓ Microcare Computers

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GOVERNMENT OF ANDHRA PRADESH
COMPONENT 7 - RUSA

STATEMENT SHOWING THE DIGITAL CLASSROOM EXPENDITURE DETAILS

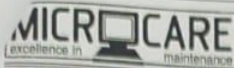
#	DISTRICT	COLLEGE NAME	DC Payment from RUSA	I Instalment paid	II Instalment need to pay now	Bal. Need to pay later
1	2	3	4	5	6	7
1	KADAPA	GDC(M) KADAPA	1264292.90	0.00	1264292.90	0.00
2	KADAPA	GDC(W) KADAPA	2395956.88	76723.70	2319233.18	0.00
3	NELLORE	GDC VISVODAYA VENKATAGIRI	3832585.50	1260770.00	1890328.00	681487.50
4	SRIKAKULAM	GDC(M) SRIKAKULAM	1957955.98	83375.00	1874580.98	0.00
5	SRIKAKULAM WEST	GDC(W) SRIKAKULAM	3656494.50	729153.80	2421944.20	505396.50
6	GODAVARI WEST	GDC(ASNM) PALAKOL	4267201.00	1260770.00	1890328.00	1116103.00
7	GODAVARI WEST	GDC(SCIM) TANUKU	3667656.50	1260770.00	1890328.00	516558.50
8	GODAVARI WEST	GDC(SVRK) NIDADAVOLE	3778428.46	1260770.00	1890328.00	627330.46
9	GODAVARI	GDC CHINTALPUDI	3809275.00	1260770.00	1890328.00	658177.00
10	ANANTAPUR	GDC KALYANDURG	3683386.60	1260770.00	1890328.00	532288.60
11	CHITTOOR	GDC(SG) PILER	3765700.04	1260770.00	1905232.00	599698.04
12	CHITTOOR	GDC(SVCR) PALAMANER	3047499.00	894077.40	2153421.60	0.00
13	EAST GODAVARI	GDC(W) KAKINADA	2515113.46	372048.97	2143064.49	0.00
14	EAST GODAVARI	GDC(VKV) KOTHAPET	4267201.00	1260770.00	1890328.00	1116103.00
15	EAST GODAVARI	GDC TUNI	3518554.60	1260770.00	1890328.00	367456.60
16	EAST GODAVARI	GDC RAVULAPALEM	3806639.20	1260770.00	1890328.00	655541.20
17	KRISHNA	GDC AVANIGADDA	2291031.04	1260770.00	1030261.04	0.00
18	KRISHNA	GDC(TSR & ERR) PAMARRU *	3865264.90	1260770.00	0.00	
19	KURNOOL	GDC-PSR&KVSC				
20	KURNOOL	NANDYALA	3051941.50	397631.40	2654310.10	0.00
21	KURNOOL	GDC DHONE	4267201.00	1260770.00	1890328.00	1116103.00
22	KURNOOL	GDC-SML YEMMIGANUR	3102475.58	938058.66	2164416.92	0.00
23	KURNOOL	GDC NANDIKOTKUR	3854027.02	1260770.00	1890328.00	702929.02
24	KURNOOL	GDC PATTIKONDA	4189053.50	1260770.00	1890328.00	1037955.50
25	SRIKAKULAM	GDC TEKKALI	3754651.30	1260770.00	1890328.00	603553.30
26	SRIKAKULAM	GDC NARSANNAPET	3724766.50	1260770.00	1890328.00	573668.50
27	VISHAKAPATNA	GDC				
28	M	GDC NARSIPATNAM	4235427.20	1260770.00	1890328.00	1084329.20
29	VIZIANAGARAM	SRUNGAVARAPUKOTA	3863546.80	1260770.00	1890328.00	712448.80
TOTAL			93433326.96	27445698.94	50176005.40	13207127.72

50176005.40

DC - Digital Classrooms

[Signature]
State Project Director
Rushriya Uchchar Shiksha Abhiyan
Government of Andhra Pradesh

Equipment Payment Plan(56)-Updated(56 CLGS)



DELIVERY NOTE
MICROCARE COMPUTERS PRIVATE LIMITED
47-10-32, 1st Floor, Guttikonda Mansions, Dwarakanagar, Visakhapatnam - 530016.
0891-2701032, 2793370, 2550651 Fax: 2543023
salesv@microcareindia.com, www.microcareindia.com

ISTIN No.
Is Payable on Reserve Charge (Yes/No)
IST D.C. No.
IST D.C. Date
O No. & Date

37AACC M4586C1ZG
No
181
26.12.2017

Transportation Mode : GOODS AUTO
Veh. No : AP31TH4490
Date & Time of Supply : 26.12.2017
Place of Supply : Narasannapeta
Driver Number : PENTA RAO

Details of Receiver
Name : Government Degree College
NEAR COLLEGE ROAD, NARASANNAPETA, Srikakulam, Andhra Pradesh 532421,
Ph: 08942-277007
Address :
State : ANDHRA PRADESH
State Code : 37
ISTIN No.
O No. & Date

Details of Consignee (Shipped to)
Name : Government Degree College
NEAR COLLEGE ROAD, NARASANNAPETA,
Srikakulam, Andhra Pradesh 532421, Ph: 08942-
277007
Address :
State : ANDHRA PRADESH
State Code : 37
GSTIN No.
CONTACT NO. : M Duryodhana Rao - 9492422476

S.No	Description of Goods	HSN Code (GST)	Qty	UOM	Rate	Total Rs	Discount Rs	Taxable Value Rs	CGST		SGST		IGST	
									Rate	Amount Rs	Rate	Amount Rs	Rate	Amount Rs
1	CAA-00076	85444999	2	NOS	✓ 8832	17664		13800		1932		1932.0		
VOLEX CAT6 UTP CABLE BOX 305 METERS														
2	PCD-02003-OH	85444292	12	NOS	✓									
CAT6 PATCH CORD 2 METERS - BLUE														
3	PCD-02001-OH	85444292	12	NOS	✓									
CAT6 PATCH CORD 1 METERS - BLUE														
4	KSJ-00018-BL	85369090	12	NOS	✓									
CAT6 I/O - BLUE														
5	FACE PLATE - SINGLE	39269099	12	NOS	✓									
FACE PLATE														
6	PID-00141	85371000	1	NOS										
24 PORT JACK PANNEL - LOADED														
7	YSF30AV	84713090	3	NOS	✓									
HP PRODESK 400 G3 DESKTOP Intel Core i3, 7th Gen, 7100T Processor, 4 GB DDR4, 500 GB HDD, DVD RW, Win 10 64 Bit, HP Keyboard & Mouse - 3 Years Warranty														
8	W6N85AV	84713010	3	NOS	✓ 76700	230100		195000		17550		17550.0		
HP PROBOOK 440 G4 NOTEBOOK Intel Core i3-7th Gen, 7100U Processor, 4 GB ram, 500 GB HDD, 14" LED Display, UMA Graphics, DOS - 3 Years Warranty														
9	H2W17AA	42029900	3	NOS	✓									
HP Essential Top Load Case														
10	Ceramic Steel Magnetic White Board	96100000	3	NOS	✓ 44840	134520		114000		10260.00		10260.00	#####	
4x8 MM white Board														
11	Crescendo Audio Podium DP 60	8518	3	NOS	✓									
Built in Amplifier MD 60 Digital Player with USB Reader wireless remote control flexible Microphone														
12	V5E94AA - HP V194 18.5" LED MONITOR	85285100	1	NOS	✓									
3 YEARS WARRANTY														
13	J8F15AA - HP KEYBOARD & MOUSE	84716040	1	NOS	✓									
3 YEARS WARRANTY														
14	RACK 9U	84733099	1	NOS	✓ 11564	11564		9800		882.00		882.00		
DLINK 9U WALL MOUNT RACK														
									332600		30624		30624	

Invoice Value in Words: Three Lakhs Ninety Three Thousand Eight Hundred Forty Eight Only

RECEIVER SIGNATURE & SEAL :

T. S. R. - 15 Chams (Boskon)

Total	393848
Freight Charges	0
Loading & Packing Charges	0
Insurance Charges	0
Other Charges	0
Invoice Total	393848

certified that the Particulars given above are true and correct
Terms & Condition of Sale

Goods Once sold will not be taken back
Interest will be charged @24% if this payment is not made on or before the due date
Dispute arising out of this sale will be subject Hyderabad jurisdiction only

Electronic Reference No. :
for MICROCARE COMPUTERS PRIVATE LIMITED
Authorized Signature :
Name: Chakrapati



Andhra Pradesh State Skill Development Corporation (APSSDC)
Department of Skills Development and Training
Government of Andhra Pradesh
Ground Floor, DRDA Complex, SRIKAKULAM - 532 001.



Lr.No.15/Skill Hubs/Srikakulam/Dt:04.02.2023.

From
Sri PB.Sai Srinivas
District Skill Development Officer
APSSDC - Srikakulam

To
The Principal
Govt. Degree College
Narasannapeta.

Sir/Madam,

Sub: APSSDC - Srikakulam - Skill Hubs - Collect the 30 Laptops - Reg.

Ref: File No. APSSDC - 53021(31)/2/2022 - Projects of the MD & CEO, APSSDC.
Dated on 22.12.2022

Kind attention is invited in the references cited.

It is to submit that vide reference cited the Managing Director & Chief Executive Officer, APSSDC had instructed to start the Phase - II Skill Hubs across the state immediately.

Accordingly MD & CEO APSSDC had instructed to Handover 30 Laptops to Govt. Degree College, Narasannapeta Skill Hub to start the Courses.

In view of the above I am requesting to Collect 30 Laptops from our APSSDC representative Mr. S.Venkataramana, ESC Coordinator, ~~Ranasthalam~~, Narasannapeta.

Yours faithfully,

PB.Sai Srinivas
District Skill Development Officer
APSSDC - Srikakulam

Encl: 1. MD & CEO Letter.
2. Laptop Serial Number List.

Hand Over by:

Name: ~~Sanapala~~ Venkata Ramana.
Signature: S. Venkata Ramana,
Date:

Received by:

Name: PRINCIPAL
Signature: GOVT. DEGREE COLLEGE
Date: NARASANNAPETA-532 421
Srikakulam Dist.