4.3.2: Student - Computer ratio (Data for the latest completed academic year)

Additional Information

P.B. SIDDHARTHA COLLEGE OF ARTS & SCIENCE :: VIJAYAWADA - 10
DETAILS OF COMPUTERS

Department wise (Degree / PG)	No of Students	Number of Computers in working condition	Specification of computers	New Computers Added (Material receipt order)	Disposed Computers	Others
Computer Science		336	52 No's DELL OPTIPLEX 5000 Intel ® Core i5 12500 Processor @ 3.00GHz 16GB RAM 512GB SSD 53 No's DELL OPTIPLEX 7060 Intel ® Core i5 Processor 16GB RAM 1TB HDD 256GB SSD 20 No's DELL OPTIPLEX 5060 Intel ® Core i5 Processor 8500 @ 3.00GHz 8GB RAM 1TB HDD 12 No's HP 280 GT M3 Intel ® Core i5 Processor 7500 @ 3.40GHz 8GB RAM 1TB HDD 512GB SSD 19 No's DELL OPTIPLEX 3040 Intel ® Core i3 Processor 6100 @3.70GHz 8GB RAM 512GB SSD 51 No's HCL INFINITI LA350 PRO Intel ® Core i5 4590 Processor @ 3.30GHz 8GB RAM 256GB SSD 7 No's HP 202 G1 MT Intel® Core i3 3240 Processor @ 3.40GHz 4GB RAM 256GB SSD 500GB HDD 27 No's HCL INFINITI LA350 PRO Intel® Core i3 550 Processor @3.20GHz 4GB RAM 256GB SSD 12 No's LENOVO Intel® Pentium Processor G3240T@2.70GHz 2GB RAM 512GB SSD 4 No's HP 202 G1 MT BUSINESS PC Intel® Pentium® Processor G2030@3.00GHz 4GB RAM 512GB SSD 4 No's HP 202 G1 MT Intel® Pentium® G2030 Processor @3.00GHz 4GB RAM 256GB SSD	53		
Statistics		50	30 No's DELL Intel ® Core i5 Processor 8500 @ 3.00GHz 8GB RAM 1TB HDD 5 No's HP Intel® Pentium® G2030 Processor @3.00GHz 4GB RAM 500GB HDD 15 No's HCL Intel® Core i3 550 Processor @3.20GHz 4GB RAM 320GB HDD			
Electronics		26	10 No's HCL Intel ® Core i3 Processor 4GB RAM 320GB HDD 13 No's Dell Intel ® Core i5 Processor 8GB RAM 1TB HDD			
English		40	40 No's HCL Intel ® Core i5-4570 Processor @ 3.30GHz 8GB RAM 256GB SSD			
M.C.A		131	131 No's HP 600 G6 Intel ® Core i5-10500 Processor 16GB RAM 512GB NVME 2TB HDD			
Department wise (Degree / PG)	**No of Students**	**Number of Computers in working condition**	**Specification of computers**	**New Computers Added (Material receipt order)**	**Disposed Computers**	**Others**
M.Sc		60	10 No's Intel ® Core i3-4130T Processor @ 2.90GHz 8GB RAM 256GB SSD 500GB HDD 14 No's HP Pro Intel ® Core i5-4570 Processor @ 3.3GHz 8GB RAM 1TB HDD 512GB SSD 4 No's HP Pro Intel ® Core i5-4590 Processor @ 3.3GHz 8GB RAM 1TB HDD 512GB SSD 10 No's HP Pro Intel ® Core i5-7500 Processor @ 3.40GHz 8GB RAM 512GB SSD 10 No's Dell OPTIPLEX 5060 MT Intel ® Core i5-8500 Processor 8GB RAM 512 NVME 1TB HDD 12 No's Dell OPTIPLEX 5000 MT Intel ® Core i5 12500 Processor @ 3.00GHz 16GB RAM 512GB SSD	13	13	
M.B.A		62	26 No's HP Pro Intel ® Core i5-4590 Processor @ 3.30GHz 8GB RAM 512GB NVME 3 No's HP 202G2 MT Intel ® Core i3-4130T Processor @ 2.90GHz 4GB RAM 500GB HDD 512GB SSD 15 No's Dell Optiplex 3040 Intel ® Core i3-6100 Processor @ 3.7GHz 8GB RAM 500GB HDD 512GB SSD 14 No's Dell Optiplex 5060 Intel ® Core i5-8500 Processor @ 3.00GHz 8GB RAM 1TB HDD 512GB SSD 4 No's HCL Intel ® Core i5-4590 Processor @ 3.30GHz 8GB RAM 512GB NVME			
LIBRARY		15	15 No's HP 202 G1 MT Intel® Pentium® G2030 Processor @3.00GHz 4GB RAM 320GB HDD			
		720				

Account Payee Only.

SyndicateBank

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

0 9 0 9 2 0 1 9
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 seventyeight only.

अदा करें ₹ 25,33,578/-

For Siddhartha Academy of General & Technical Education

A/c. No. 3365 22000 35897

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

Treasurer

Secretary

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.

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.

Y-E-862

DELL EMC

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

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

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%	197,028.04

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)]

DELL EMC

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

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

***Ship From State** : TN*

Tax Invoice

Original

Billing Address:

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

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PRINCIPAL
8662475866
SIDDHARTHA NAGAR
VIJAYAWADA
520010
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India

Invoice No: 2110251039 | **Customer No: 782932178** | **Dell Order No: 841632288** |

Bill To GST Reg. No.	37AABTS1271J3ZB	Due Date	19/10/2019
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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, Khemer, 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					

DELL EMC

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

Ship From State : TN

Tax Invoice

Original

Billing Address:

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

Shipping Address:

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SIDDHARTHA COLLEGE OF ARTS &SCIENCE
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SIDDHARTHA NAGAR
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India

Invoice No: 2110251039 **Customer No: 782932178** **Dell Order No: 841632288**

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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
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

DELL EMC

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

Ship From State : TN

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
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Invoice No: 2110251039 **Customer No: 782932178** **Dell Order No: 841632288**

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

DELLEMC

Importer Exporter Code : AAACH1925Q
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PAN NO: AAACH1925Q
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Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park
Sunguvarchatram Post, Sriperumbudur Taluk
Kancheepuram District,
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Tax Invoice

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Cust PO	2924	Salesperson	DILIP K1
Quotation No.	29824727	Shipping Method	BY ROAD
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(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.

DELLEMC

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

Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park
Sunguvarchatram Post, Sriperumbudur Taluk
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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.

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

* * *

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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)

SIPCOT Limited Electronic-Hardware Hitech SEZ (Sriperumbudur)(INCJS6)

SEZOnline Request Id:261903140391 / Page: 1 / 1

TRIPLICATE COPY

Port Code	S = Sea, A = Air, L = Land	Supplier Name and Address	Import Dept. S.No & Date	Custom House Agent Code	Importer's Code & BIN	Importer's Name & Address Whether Government or Private
NA	L	SEZ Entity: Dell International Services India Private Limited,M-4, SIPCOT Hitech SEZ, Sunguvarchatram Post, Sriperumbudur, Kancheepuram - 602106, Tamil Nadu, India	2094122 - 14/09/2019	AABCP5904GCH002 -PRADEEP CARGO- LIC NO:R7/BLR	BIN: NA IEC / PAN: NA / AABTS1271J GSTIN:37AABTS1271J3ZB (37)	PARVATHANENI BRAHMAYYA SIDDHARTHA - COLLEGE OF ARTS&SCIENCE., SIDDHARTHA NAGAR, VIJAYAWADA, Andhra Pradesh, India - 520010

Vessel's Name/ Agent's Name	Rotation No. & Date	Line No.	Port of shipment	Country of Origin & code	Country of Consignment (if different) and Code	Bill of Lading No. & Date
	632827 - 01/01/1900	-	SIPCOT Limited Electronic-Hardware Hitech SEZ (Sriperumbudur)	India(IN)	-	MB/L- NIL /13/09/2019, HB/L-OR#841632288/13/09/2019

No. & Description	PACKAGES: Marks & Numbers	SR No	QUANTITY: Unit Code	QUANTITY: Weight/ Volume Number etc.	DESCRIPTION: R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Customs Tariff Heading / Exemption Notification No. & Year	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act. 1962	CUSTOMS DUTY: Rate Basic / Auxiliary	CUSTOMS DUTY: Amount Basic / Auxiliary	C. E. T. Item / Exemption Notification No & Year	MRP per Unit, if any	Amount Of Abatement, if any	Value for the purpose of Section 3 of Customs Tariff Act 1975: Col. 9+C0. 11 Where the provisions of Sub-section(2) of Section 4 A of the Central Excise Act. 1944 does not apply	Where the provision of sub-section(2) of section 4A of the Central Excise Act, 1944 apply	ADDITIONAL DUTY: Rate Basic / Auxiliary	ADDITIONAL DUTY: Amount Basic / Auxiliary	TOTAL DUTY Col. : (11) + Col. : (15) Rs.
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
52 PKG	2110251039/841632288	1	NA	26 NOS	OPTIPLEX 7060 MINI TOWER XCTODESKTOP (84715000) - Manufactured goods	84715000	NA	1094600.00 (Rs. Ten Lakh Ninety Four Thousand Six Hundred Only)	0%	0.00	84715000	NA	NA	1094600.00	NA	18% IGST 001/2017 III360 0% SWS IGST 013/2018	197028.00 0.00	197028.00

AD Code: No Outward Remittance Involved

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

Gross Weight	Total Number Of Packages (in words)	Import Clerk	Customs Duty other than IGST	IGST & Compensation Cess Duty
399 KGS	Fifty Two PACKAGES		0.00	197028.00

S. No	Invoice Value(FC) (CIF): Currency	Value	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)
1	INR	1094600.00	-	-	INR	1.0000	-	-	1094600.00	-	1094600.00
Total	INR	1094600.00	0.00	0.00	-	-	0.00/ 0.00	0.00	1094600.00	-	1094600

(Declaration to be signed by the Custom House Agent)

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Landing No. **MB/L- NIL , HB/L-OR#841632288** dated 13/09/2019, 13/09/2019 are in accordance with the Invoice No. 2110251039 dated 13/09/2019and other documents presented herewith.

2. I/ We declare that I/ We have not received any other documents or information showing a different, price, value, quantity or description of the said goods and that if any time hereafter, I/ We receive any documents from the importer showing a different state of facts I/ We will immediately make the same known to the Commissioner of Customs.

N.B. :- Where a declaration is this made by the Custom House agents a declaration in the prescribed form shall be furnished by the importers of the goods covered by this Bill of Entry.

I.T.C. License or C.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value debited to License/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)

Debit P.D. A/c No.

Stamp for collection/ FREE No. & Date

Duty charged to Advance Duty Ledger vide ID 261903140391

This DTA Sale is Digitally Signed & Submitted by BALAGANAPATHY K on behalf of SEZ Entity.

ASSESSED ACCEPTING DECLARATION

L. RAJAKUMARI
Authorised Officer
Superintendent of Customs (Preventive)
SIPCOT Hi - Tech Sez
Sriperumbudur Taluk
Kanchipuram Dist.

DECLARATION

(To be signed by an Importer.)

Request Id: **261903140391** Import Dept. Sr. No. & Date.: **2094122 - 14/09/2019**

With Custom* House Agent

1. I/ We declare that the contents of invoice(s) No.(s) **2110251039** dated **13/09/2019** of M/s.
SEZ Entity:Dell International Services India Private Limited ,33AAACH1925Q2ZG(33)
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

Without Custom* House Agent

1. I/ We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. **MB/L- NIL , HB/L-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. I/ We also declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.

2. I/ We declare that I/ we have not received and do no 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, I/ we discover any information showing a different state of facts, I/ we will immediately make the same known to the Commissioner of Customs.

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

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

5. I/ 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/Scrip Name - No. & Issue Date
Customs Duty Other than IGST	0.00		
IGST Duty and Compensation Cess	197028.00		
Total Duty Amount	197028.00		

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

Receipt Voucher

No : **262** Dated : **9-Jul-2019**

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

Through :
HDFC BANK
Amount (in words) :
INR Seven Lakh Nine Thousand Three Hundred Fifty Only

Syndicate Bank - ch
CNo: 536615

₹ 7,09,350.00

Authorised Signatory

SAI SRINIVASA COMPUTERS PH: 0866-6668088

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. 1793/19.

Date : 21.06.2019

P.B. SIDDHARTHA COLLEGE OF ARTS & SCIENCE VIJAYAWADA - 520 010. 2524 PRINCIPAL Supdt.

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 DEEPTHI TOWERS,
MOGULRAJPURAM, VIJAYAWADA
PH 0866 6668088
GSTIN/UIN: 37AARPE9340G1ZG
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
1	DELL OPTIFLEX -5060- I5/1TB/DVD/DOS/3Y *WITH E2016H* *CBCR3W2* *CC8R3W2* *J7H12S2* *DLWY6T2* *J7P52S2* *J7122S2* *J5152S2* *CC7W3W2* *DLXW6T2* *CBDV3W2* *CCBQ3W2* *J6812S2* *J7212S2* *J7432S2* *J7F12S2*	8471	15 NO	38,550.85	NO	5,78,262.75

continued

This is a Computer Generated Invoice

SAI SRINIVASA COMPUTERS PH: 0866-6666088

Tax Invoice(Page 2)

SAI SRINIVASA COMPUTERS 35-14-1,DEEPTHI TOWERS, MOGULRAJPURAM, VIJAYAWADA PH 0866-6668088 GSTIN/UIN 37AARPE9340G1ZG E-Mail saisrinivasacomputersvja@gmail.com	Invoice No. 232	Dated 14-May-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **THE PRINCIPAL** P B SISHARTHA COLLEGE, SIDHARTHA NAGAR , VIJAYAWADA-10 State Name Andhra Pradesh, Code : 37 GSTIN/UIN 37AABTS1271J3ZB	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
	CN00HXWJQDC0093425NI *CN00HXWJQDC00934254I* *CN00HXWJQDC0093425DI* *CN00HXWJQDC00934243I* *CN00HXWJQDC0093424NI* *CN00HXWJQDC0088K401I* *CN00HXWJQDC008A13ACI* *CN00HXWJQDC0088K1W3I* *CN00HXWJQDC0088K3YWI* *CN00HXWJQDC0088K1WDI* *CN00HXWJQDC0088K1WFI* *CN00HXWJQDC008AN1E7I* *CN00HXWJQDC0088K1WMI* *CN00HXWJQDC0088K1WJI* *CN00HXWJQDC0088K1W0I*					

continued ...

This is a Computer Generated Invoice

SAI SRINIVASA COMPUTERS PH: 0866-6668088

Tax Invoice(Page 3)

SAI SRINIVASA COMPUTERS 36-14-1,DEEPTHI TOWERS MOGULRAJPURAM, VIJAYAWADA PH 0866-6668088 GSTIN/UIN: 37AARPE9340G1ZG E-Mail : saisrinivasacomputersvja@gmail.com	Invoice No. 232	Dated 14-May-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer THE PRINCIPAL P.B.SISHARTHA COLLEGE, SIDHARTHA NAGAR VIJAYAWADA 10 State Name Andhra Pradesh, Code : 37 GSTIN/UIN 37AABTS1271J3ZB	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

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Sl 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
	CGST					**54,102.97**
	SGST					**54,102.97**
	ROUND OFF					0.01
	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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	5,78,262.75	9%	52,043.65	9%	52,043.65	1,04,087.30
84733099	[illegible]	[illegible]	2,059.32	9%	2,059.32	4,118.64
Total	6,01,144.05		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**

Bill may be passed for payment of Rs. ....

Treasurer/Secretary FO

Company's PAN : AARPE9340G

Company's Bank Details
Bank Name : HDFC BANK
A/c No. : 01092000018715
Branch & IFS Code : BENZ CIRCLE & HDFC0000109

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

for SAI SRINIVASA COMPUTERS

SAI SRINIVASA COMPUTERS PH: 0866-6668088

Authorised Signatory

This is a Computer Generated Invoice

Prof.Rajesh C.Jampala
Dean (Academics & Administration)
P.B.Siddhartha College of Arts & Science
VIJAYAWADA-520 010

S.No: 869

VU Copy Lin

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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

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

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

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

24/1

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*	84714900	**60 nos**	56,938.00	48,252.54	nos		**28,95,152.40**
2	**Dell 22" E222H LED Monitor**	85285200	**60 nos**					
								28,95,152.40
	CGST@9%				9	%		2,60,563.72
	SGST@9%				9	%		**2,60,563.72**
	ROUNDED OFF							**0.16**
	Total		**120 nos**					**₹ 34,16,280.00**

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

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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		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**

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

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

Customer's Seal and Signature

for LASER TECHNOLOGIES (19-23)

Authorised Signatory

SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

Contd-2

Tax Invoice (ORIGINAL FOR RECIPIENT)

LASER TECHNOLOGIES (19-23)
#40-5/3-13,2ND FLOOR
Krishna District Petroliem Dealers Asson Buildings
Syam Nagar, Tikkle Road
Vijaywada-10
Ph:0866-2493783
GSTIN/UIN: 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. GSTS101/22-23 dt. 3-Jan-23		Other References
Buyer's Order No. O.C.NO.568		Dated 11-Mar-22
Dispatch Doc No.		
Dispatched through		Destination

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

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

Sl 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 2500	nos		**1,27,118.40**
	CGST@9%			9	%		**11,440.66**
	SGST@9%			9	%		**11,440.66**
	ROUNDED OFF						**0.28**
	Total		**60 nos**				**₹ 1,50,000.00**

E. & O.E

Amount Chargeable (in words)
INR One Lakh Fifty Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

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

CERTIFIED THAT THE GOODS ARE RECEIVED IN GOOD CONDITION AND ENTERED IN THE STOCK REGISTER
PAGE NO. 11 DEPARTMENT OF CSC

for LASER TECHNOLOGIES (19-23)

Authorised Signatory

This is a Computer Generated Document

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 09.03.2022

P. B. SIDDHARHTA COLLEGE
OF ARTS & SCIENCE
VIJAYAWADA - 520 010
Date
09 MAR 2022
Inward No: 4446
Supdt. I/c Director Principal

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

Sir,

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,

For SECRETARY

Adv paid
17,08,140
Ch.no: 97295
18-3-

3416280/-
50%
Advance

50%

LASER TECHNOLOGIES

40-5/3-13, 2nd Floor, Krishna Dist., Petrolium Dealers Association Building, Syam Nagar, 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)