



Sri Sri Sri Mookambika Educational Society's
VAAGDEVI INSTITUTE OF TECHNOLOGY & SCIENCE

Peddasettipalli (V), Proddatur - 516300

(Approved by AICTE, New Delhi, Affiliated to JNTUA, Anantapuram)



4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

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D. S. S. S. S.
PRINCIPAL
Vaagdevi Institute of Technology & Science
PEDDASETTIPALLI.
PRODDATUR, Kadapa (Dist.)



Sri Sri Mookambika Educational Society's

VAAGDEVI INSTITUTE OF TECHNOLOGY & SCIENCE

Peddasettipalli (V), Proddatur - 516360

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TO WHOMSOEVER IT MAY CONCERN

This is to certify that the institution has 392 computers and frequently updates with its IT facilities for the use of Students, Staff and Administration. The 392 computers are exclusively for student usage. The details of the system upgraded and newly purchased computers for the latest academic year 2022-2023 are as follows:

S. No.	Details	Count
1	Upgraded Existing Computers	392
	Total	392

B. Siddeswar

Principal

Vaagdevi Institute of Technology & Science
PEDDASETTIPALLI.
PRODDATUR. Kadapa (Dist.)



Sri Sri Mookambika Educational Society's
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Peddasettipalli (V), Proddatur - 516300
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Institutional Computer Details



Institutional Computer Details

Total Number of Computers – 392

S. No.	Configuration	Total Computers
1	Intel Pentium-4 3.06 Ghz Microprocessor Intel, Intel 915 Original Motherboard, 512 MB DDR RAM 400 FSB, 1.44 MB Floppy Disk Drive. 80 GB SATA Hard Disk Drive, UMAX P4 Cabinet with 400w SMPS. 105 Digital color monitor. 10/100MBPS NIC	70
2	Intel core I3, 3.6Ghz 6 th Gen Processor 6098 GIGABYTE H 110 M-H MOTHERBOARD .GIGABYTE H110M-DS2 MOTHERBOARD WD 1TB Hard disk SATA 4GB DDR4 DESKTOP RAM-ADATA ATX CABINET-MERCURY Smgs-Mercury	72
3	Intel core I3 2120 Processor - 2.93Ghz Intel DH61SA Motherboard - For 15 4GB DDR3 Dynet 1333 FSB RAM 500GB Segate SATA Hardddisk Logitech Combo Pack AIX Cabinet - Zebronics – Flash 18.5 Dell LCD Monitor	75
4	Intel DG41RQ Motherboard Intel Dual Core 2.7Ghz Processor 2B Kingston DDR-2 RAM 250GB Segate SATA Hard disk ATX Cabinet-Frontech 17 Dell LCD Monitor	100
5	Intel core I3 2120 Processor - 3.3GHz Intel DH61SA Motherboard - For 15 4GB DDR3 Dynet 1333 FSB RAM 500GB Segate SATA Hardddisk Logitech Combo Pack AIX Cabinet - Zebronics – Flash 18.5 Dell LCD Monitor	75
	Total	392

B. Sridhar
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Location of Computers (Floor-wise)



Location of Computers (Floor-wise)

S-Block (Ground Floor):

S.No	Location of Computers	Count	Configuration
1	Electrical Mechanics Lab (S 101)	03	Intel DG41RQ Motherboard Intel Dual Core 2.7Ghz Processor 2B Kingston DDR-2 RAM 250GB Segate SATA Hard disk ATX Cabinet-Frontech 17 Dell LCD Monitor Microsoft K/B + Mouse Pack
2	Cabin of Principal Sir (S 104)	01	Intel core I3, 3.6Ghz 6 th Gen Processor 6098 GIGABYTE H 110 M-H MOTHERBOARD . GIGABYTE H110M-DS2 MOTHERBOARD WD 1TB Hard disk SATA 4GB DDR4 DESKTOP RAM-ADATA ATX CABINET-MERCURY Smmps -Mercury
3	Office (S 105)	05	Intel core I3, 3.6Ghz 6 th Gen Processor 6098 GIGABYTE H 110 M-H MOTHERBOARD .GIGABYTE H110M-DS2 MOTHERBOARD WD 1TB Hard disk SATA 4GB DDR4 DESKTOP RAM-ADATA ATX CABINET-MERCURY Smmps-Mercury
4	English LAB (S 106)	60	Intel Pentium-4 3.06 Ghz Microprocessor Intel, Intel 915 Original Motherboard, 512 MB DDR RAM 400 FSB, 1.44 MB Floppy Disk Drive. 80 GB SATA Hard Disk Drive, UMAX P4 Cabinet with 400w SMPS. 105 Digital color monitor.10/100MBPS NIC
5	Server Room (S 106)	02	Intel DG41RQ Motherboard Intel Dual Core 2.7Ghz Processor 2B Kingston DDR-2 RAM 250GB Segate SATA Hard disk ATX Cabinet-Frontech 17 Dell LCD Monitor Microsoft K/B+ Mouse Pack

B. Kishore Kumar
PRINCIPAL



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6	Exam Cell(S 107)	02	Intel core I3, 3.6Ghz 6 th Gen Processor 6098 GIGABYTE H 110 M-H MOTHER BOARD. GIGABYTE H110M-DS2 MOTHERBOARD WD 1TB Hard disk SATA 4GB DDR4 DESKTOP RAM-ADATA ATX CABINET-MERCURY Smmps-Mercury
7	Tim Lab(S 112)	70	Intel core I3, 3.6Ghz 6 th Gen Processor 6098 GIGABYTE H 110 M-H MOTHER BOARD .GIGABYTE H110M-DS2 MOTHERBOARD WD 1TB Hard disk SATA 4GB DDR4 DESKTOP RAM-ADATA ATX CABINET-MERCURY Smmps-Mercury

S-Block (First Floor):

S.No	Location of Computers	Count	Configuration
1	Simulation Lab (S 201)	36	Intel DG41RQ Motherboard Intel Dual Core 2.7Ghz Processor 2B Kingston DDR-2 RAM 250GB Segate SATA Hard disk ATX Cabinet-Frontech 17 Dell LCD Monitor
2	HOD EEE Cabin (S 206)	03	Intel DG41RQ Motherboard Intel Dual Core 2.7Ghz Processor 2B Kingston DDR-2 RAM 250GB Segate SATA Hard disk ATX Cabinet-Frontech 17 Dell LCD Monitor
3	Digital room (S 208)	01	Intel Pentium-4 3.06 Ghz Microprocessor Intel, Intel 915 Original Motherboard, 512 MB DDR RAM 400 FSB, 1.44 MB Floppy Disk Drive. 80 GB SATA Hard Disk Drive, UMAX P4 Cabinet with 400w SMPS.105 Digital color monitor.10/100MBPS NIC
4	HOD ECE Cabin (S 214)	01	Intel Pentium-4 3.06 Ghz Microprocessor Intel, Intel 915 Original Motherboard, 512 MB DDR RAM 400 FSB, 80 GB SATA HardDisk Drive, UMAX P4 Cabinet with 400w SMPS.105 17 Dell LCD Monitor.10/100MBPS NIC

B. Siddeshwar Rao
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PRODDATUR. Kadapa



Sri Sri Sri Mookambika Educational Society's
VAAGDEVI INSTITUTE OF TECHNOLOGY & SCIENCE

Peddasettipalli (V), Proddatur - 516380

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5	ECE – Staff Room(S 214)	02	Intel DG41RQ Motherboard Intel Dual Core 2.7Ghz Processor 2B Kingston DDR-2 RAM 250GB Segate SATA Hard disk ATX Cabinet-Frontech 17 Dell LCD Monitor Microsoft K/B+ Mouse Pack
		02	Intel Core2Duo 2.93GHz Processor Intel DG41 Asus Motherboard 4GB DDR3 Dynet 1333 FSB RAM 500GB Segate SATA Harddisk ATX Cab -Zeb - Goal Logitech Combo Pack 18.5 Dell LCD Monitor
6	MPMC Lab (S 218)	11	Intel DG41RQ Motherboard Intel Dual Core 2.7Ghz Processor 2B Kingston DDR-2 RAM 250GB Segate SATA Hard disk ATX Cabinet-Frontech 17 Dell LCD Monitor Microsoft K/B+ Mouse Pack

S-Block (Second Floor):

S.No	Location of Computers	Count	Configuration
1	HOD CSE Cabin(S 304)	01	Intel (R) Pentium (R) CPU 3.30GHz G3260@ RAM 4GB 32 -Bit Operating Systems ROM 360GB
2	CSE Faculty Staff Room (S 304)	03	Intel (R) Core (TM)2 Duo CPU E7500@ 2.93GHz RAM 4.00GB (3.47GB Usable) 32-Bit Operating Systems
3	Digital Class Room (S 305)	01	Intel Pentium-4 3.06 Ghz Microprocessor Intel, Intel 915 Original Motherboard, 512 MB DDR RAM 400 FSB, 1.44 MB Floppy Disk Drive. 80 GB SATA Hard Disk Drive, UMAX P4 Cabinet with 400w SMPS.105 Digital color monitor.10/100MBPS NIC
4	Digital Class Room (S 312)	01	Intel Pentium-4 3.06 Ghz Microprocessor Intel, Intel 915 Original Motherboard, 512 MB DDR RAM 400 FSB, 1.44 MB Floppy Disk Drive. 80 GB SATA Hard Disk Drive, UMAX P4 Cabinet with 400w SMPS.105 Digital color monitor.10/100MBPS NIC
5	VHDL Lab (S 315)	13	Intel Core I3 2120 Processor – 3.3GHz Intel DH61 SA Motherboard – For I5 4GB DDR3 Dynet 1333 FSB RAM 500GB Segate SATA Harddisk Logitech Combo Pack ATX Cabinet - Zebronic – flash 18.5 Dell LCD Monitor

L. Siddeshwari
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M-Block(Ground Floor):

S.No	Location of Computers	Count	Configuration
1	Central Library	02	Intel DG41RQ Motherboard Intel Dual Core 2.7Ghz Processor 2B Kingston DDR-2 RAM 250GB Segate SATA Hard disk ATX Cabinet-Frontech 17 Dell LCD Monitor
2	Digital Library	21	Intel DG41RQ Motherboard Intel Dual Core 2.7Ghz Processor 2B Kingston DDR-2 RAM 250GB Segate SATA Hard disk ATX Cabinet-Frontech 17 Dell LCD Monitor

M-Block(First Floor):

S.No	Location of Computers	Count	Configuration
1	Digital Class room (M 204)	01	Intel DG41RQ Motherboard Intel Dual Core 2.7Ghz Processor 2B Kingston DDR-2 RAM 250GB Segate SATA Hard disk ATX Cabinet-Frontech 17 Dell LCD Monitor KEY BOARD,BATTERY
1	HoD BSc & H(M 207)	01	Intel DG41RQ Motherboard Intel Dual Core 2.7Ghz Processor 2B Kingston DDR-2 RAM 250GB Segate SATA Hard disk ATX Cabinet-Frontech 17 Dell LCD Monitor
2	Staff room(M 207)	02	Intel Pentium-4 3.06 Ghz Microprocessor Intel, Intel 915 Original Motherboard, 512 MB DDR RAM 400 FSB, 1.44 MB Floppy Disk Drive. 80 GB SATA Hard Disk Drive, UMAX P4 Cabinet with 400w SMPS.105 Digital color monitor.10/100MBPS NIC
3	Charles Babbage Lab(M209)	70	Intel DG41RQ Motherboard Intel Dual Core 2.7Ghz Processor 2B Kingston DDR-2 RAM 250GB Segate SATA Hard disk ATX Cabinet-Frontech 17 Dell LCD Monitor
4	Digital Class room (M 211)	01	Intel DG41RQ Motherboard Intel Dual Core 2.7Ghz Processor 2B Kingston DDR-2 RAM 250GB Segate SATA Hard disk ATX Cabinet-Frontech 17 Dell LCD Monitor KEY BOARD,BATTERY

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M-Block(Second Floor):

S.No	Location of computers	Count	Configuration
1	Dennis Ritche's Lab (M309)	64	Intel core i3 2120 Processor - 3.3GHz Intel DH61SA Motherboard - For 15 4GB DDR3 Dynet 1333 FSB RAM 500GB Segate SATA Hard disk Logitech Combo Pack AIX Cabinet - Zebronics - Flash 18.5 Dell LCD Monitor

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List of Computer Laboratories



Computer Laboratories & Academic Usage

S.No	Department	Name of Lab / Location of Computers	Student Usage
1	First Year	Language Lab (S 106)	60
2	Computer Science & Engineering	Tim Lab (S 112)	70
		Charles Babbage Lab (M 209)	70
		Dennis Richie Lab(M 308)	64
3	Electrical & Electronics Engineering	Electrical Machines Lab(M101)	03
		Simulation Lab(S201)	36
4	Electronics Communication Engineering	MPMC Lab (S 208)	11
		VHDL Lab(S 315)	13
5	Digital Class Rooms	S-Block & M-Block	5
6	Principal, HoDs, Office & Staff Rooms	S-Block & M-Block	37
7	Library	M-Block	23
Total No of Computer for Student Usage			392

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Geotag Photos of Computer Laboratories

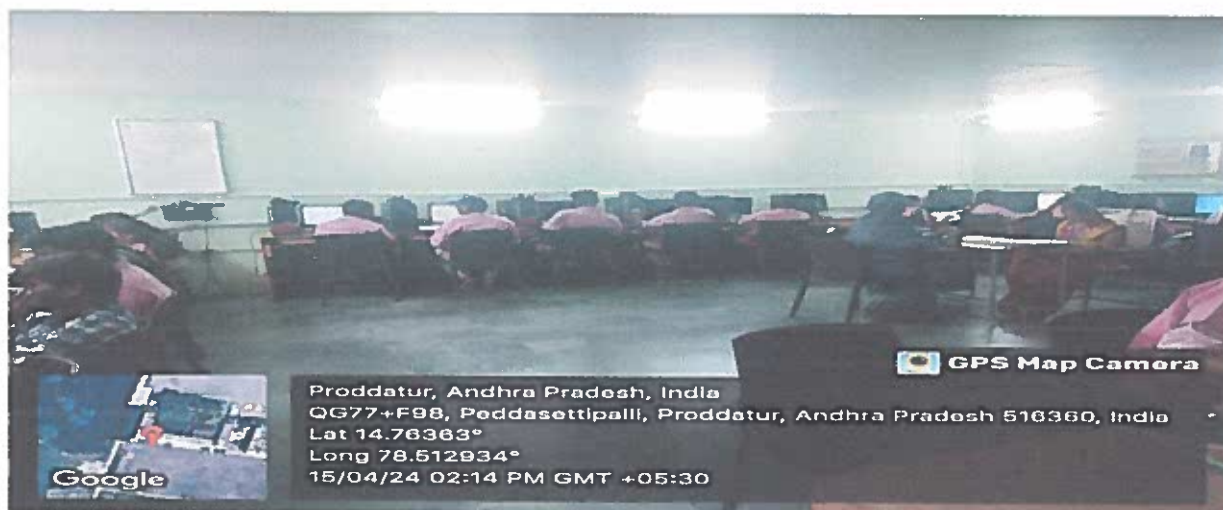


First Year

Geotag Photos of Computer Laboratories



Language Lab (Front View)

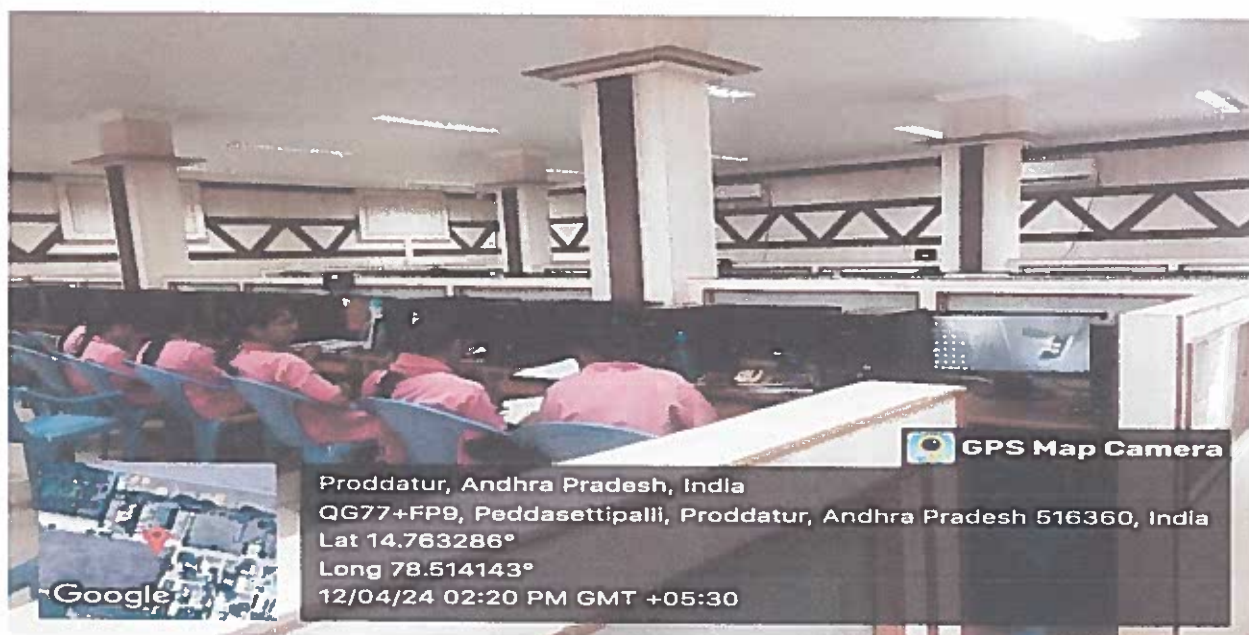


Language Lab (Inside Lab View)

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Dennis Rich Lab Lab (Front View)



Dennis Rich Lab (Inside View)

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PRODDATUR. Kadapa (Dist.)



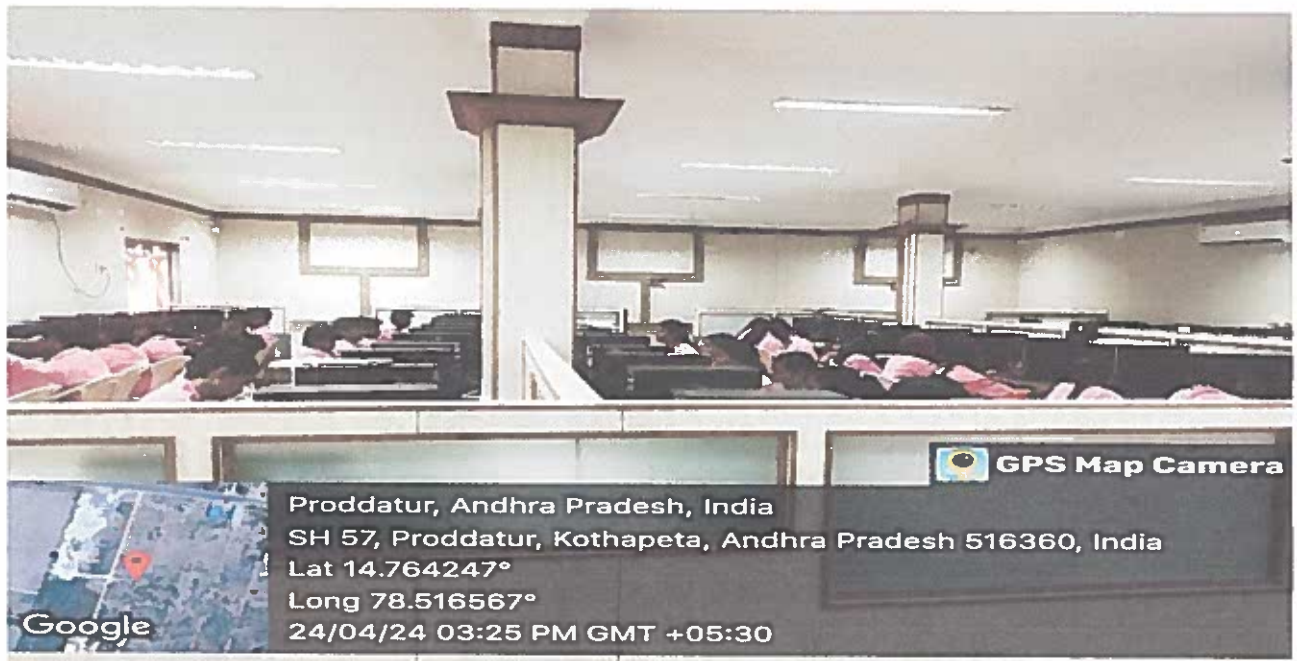
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Charles's Babbage Lab(Front View)



Charle's Babbage Lab (Inside View)

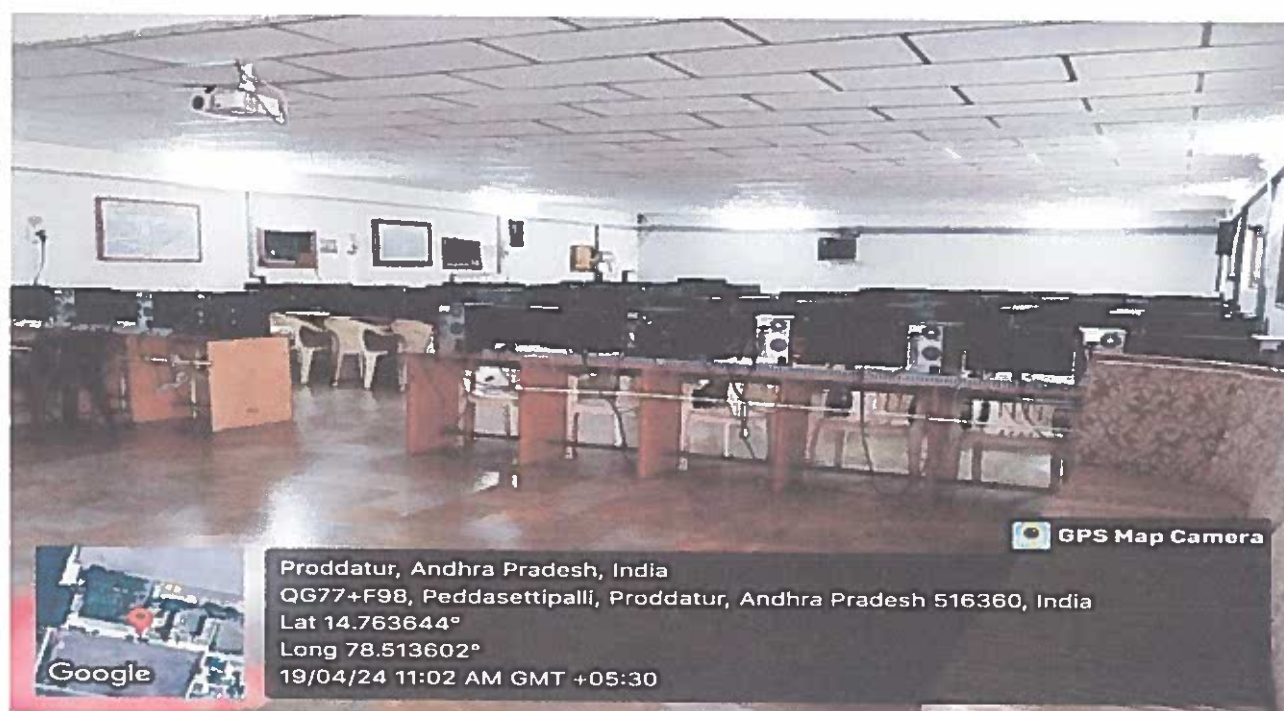
B. G. Srinivas
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TIM Lab (Front View)



TIM Lab (Inside View)

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Computer Laboratories in ECE Department



MPMC LAB (Front View)



MPMC LAB(Inside View)

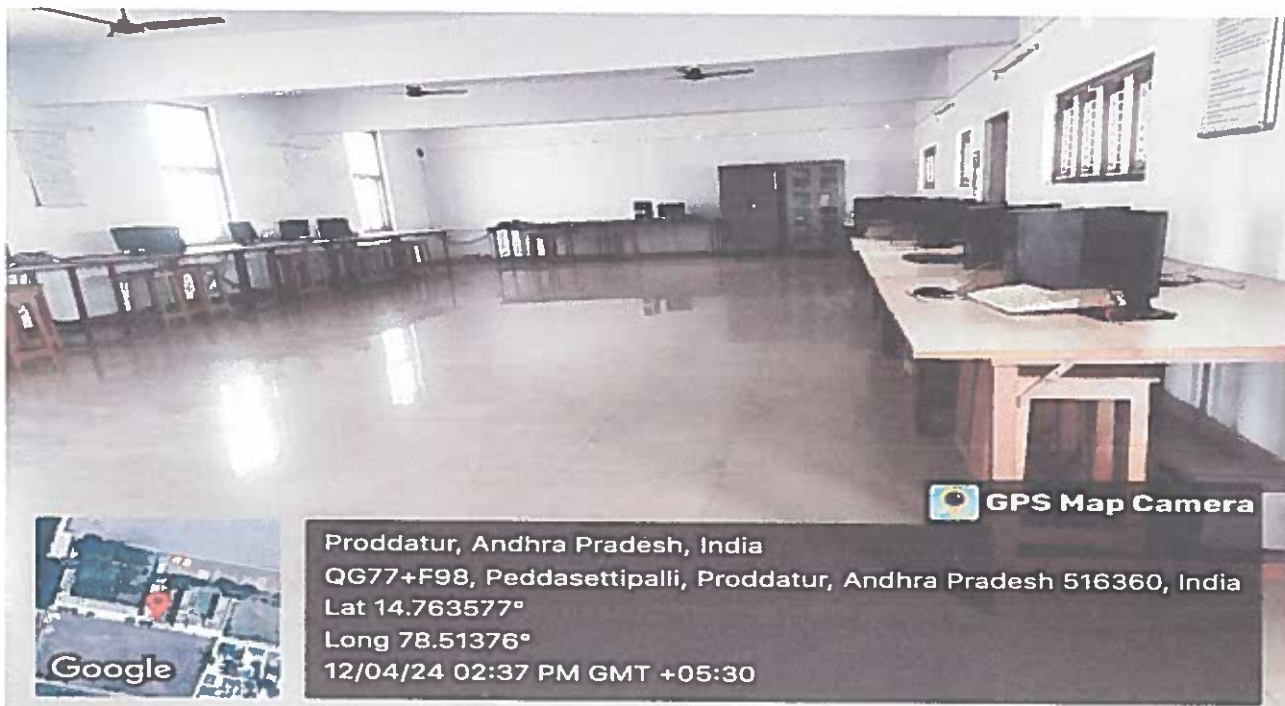
B. Siddeshwari
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PEDDASETTIPALLI,
PRODDATUR, Kadapa (Dist.)



VHDL Lab (Front View)



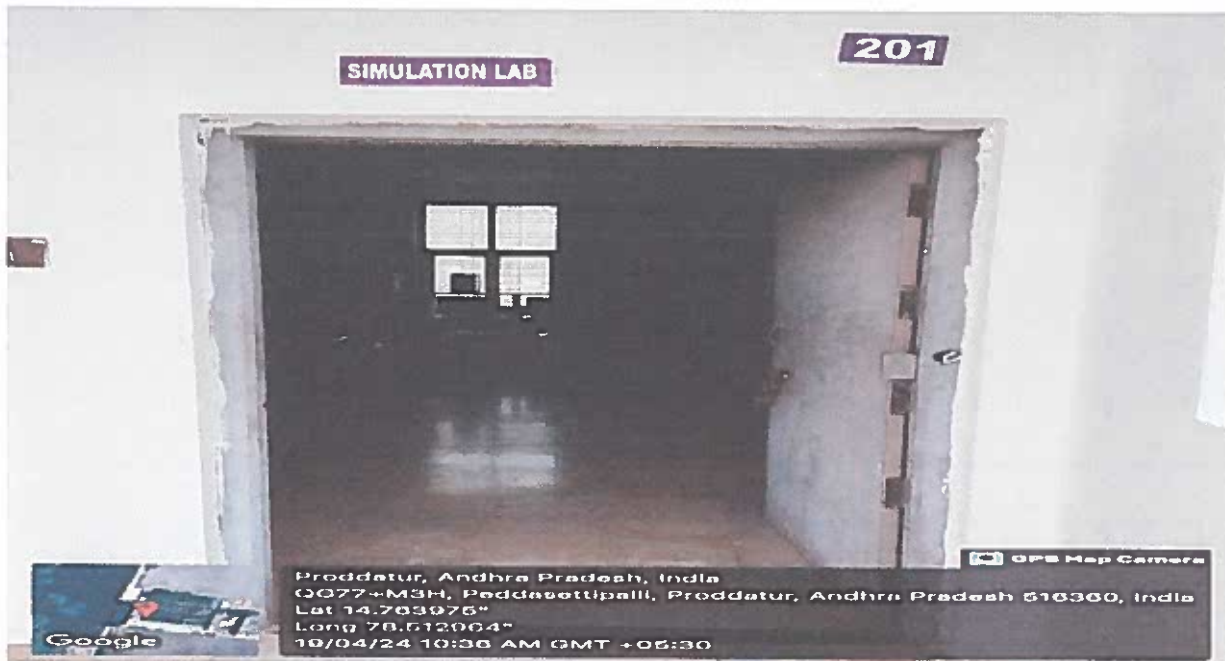
VHDL Lab (Inside View)



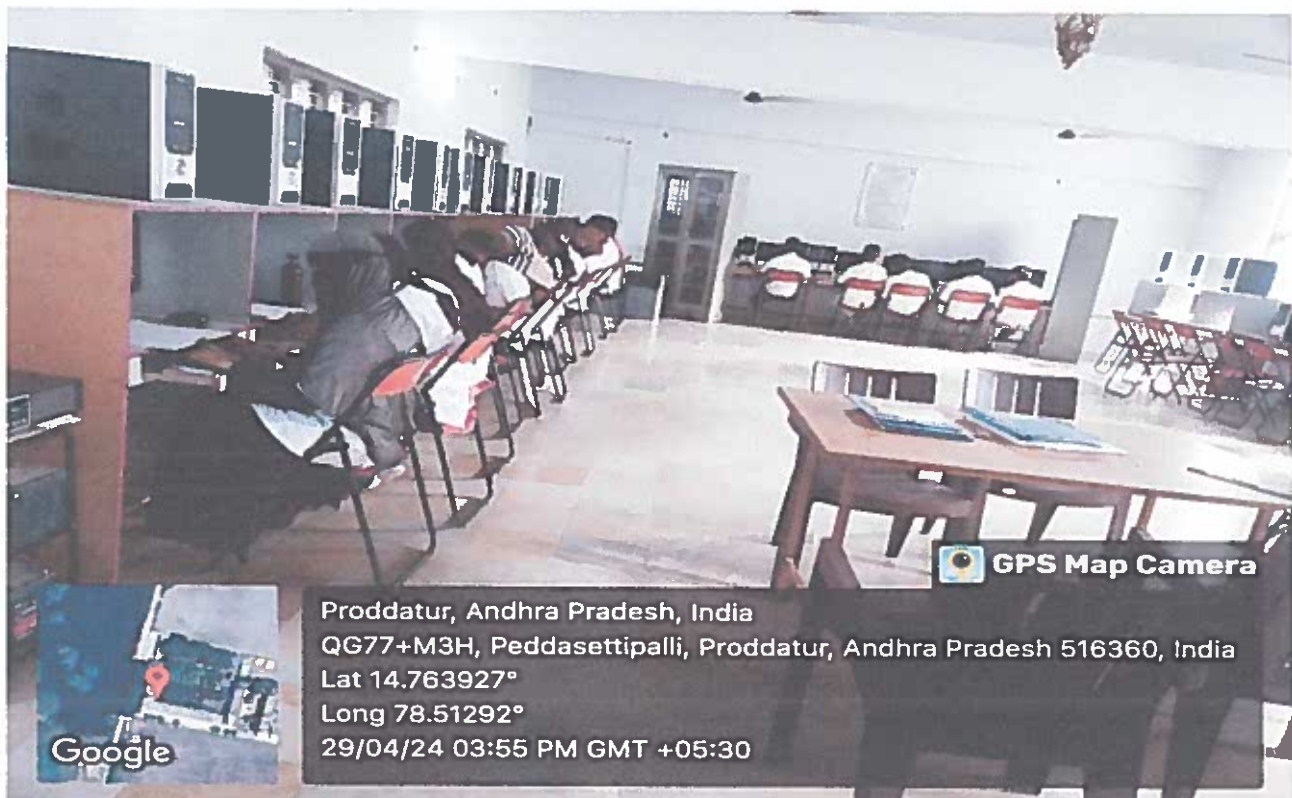
K. Siddhanta
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Computer Laboratories in EEE Department



Simulation Lab (Front View)



Simulation Lab (Inside View)

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Purchase Bills of Computers



Sri Sri Sri Mookambika Educational Society's

VAAGDEVI INSTITUTE OF TECHNOLOGY & SCIENCE

Peddasettipalli (V), Proddatur - 516300

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MICROHARD SOLUTIONS

Solutions for Complex Problems

21/685, Pamisetty Complex,
7 Roads, Kadapa - 516 001

Ph: 08562-275431, Cell: 9866644844

Web: www.microhardsolutions.com

TAX INVOICE

Buyer's Name & Address:		Company Tin No : 28312736554			
The Correspondent, Vaagdevi Institute of Technology & Science, Proddatur.		Bill No : 2255			
		Date : 28/10/2006			
		Purchase Order No: 1456			
		Buyer's Tin No :			

Sl.No.	Product Code	Configuration Details	Qty	Unit Price (Rs.)	Value (Rs.)
1.	Node	Intel Pentium-4 3.06 Ghz Microprocessor Intel, Intel 915 Original Motherboard, 512 MB DDR RAM 400 FSB, 1.44 MB Floppy Disk Drive, 80 GB SATA Hard Disk Drive, UMAX P4 Cabinet with 400w SMPS, 105 Keyboard, Optical Scroll Mouse, 15" Digital Color monitor, 10/100 MBPS NIC	70	22,000	15,40,000
2.	Switch	24 Port Ethernet Manageable Switch 10/100 MBPS	3	16,000	48,000
3.	Switch	8 Port Ethernet Unmanageable Switch 10/100/1000 MBPS	1	8,000	8,000
4.	Cable	UTP Cable RJ45 Cat-5e - 300Mtrs.	3	4,500	13,500
5.	Rack	Switch Mounting Rack	1	4,000	4,000
6.	UPS	1 KVA UPS with Internal Battery, 40 Min Backup	1	6,500	6,500
					16,20,000

(Sixteen Lakhs twenty thousand Only)

Terms & Conditions: 5. Goods Once sold will be not taken back 6. Interest @ 18% p.a. will be charged if the payment Is not made within the stipulated time. 7. Subject to "Kadapa" Jurisdiction Only. 8. Inclusive of VAT.	For Microhard Solutions MICROHARD SOLUTIONS 21/685, PAMISSETTY COMPLEX 7-ROADS, KADAPA - 516 001
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PRINCIPAL

Vaagdevi Institute of Technology & Science

PEDDASETTIPALLI.

PRODDATUR. Kadapa (Dist.)

Authorised Signatory



Sri Sri Sri Mookambika Educational Society's
VAAGDEVI INSTITUTE OF TECHNOLOGY & SCIENCE

Peddasettipalli (V), Proddatur - 516300

(Approved by A.I.C.T.E., New Delhi. Affiliated to JNTUA, Anantapuram)



TIN : 28312736554

Sales Invoice

M/S MICROHARD SOLUTIONS

21/685, Pamisetty Complex,, 7 Roads, Kadapa.

Andhra Pradesh - 516001.

Tel. : 08562 275431 email : microhard@rediffmail.com

Party Details :

Vaagdevi Institute of Tech., & Science
Jammalamadugu Road,
Proddatur

Invoice No. : MS-146

Dated : 10-08-2011

Party TIN :

Being Sales

S.N.	Description of Goods	Qty.	Unit	Price	Amount(Rs.)
1.	Intel Core2Duo 2.93GHz Processor	75	No's	21,500.00	16,12,500.00
2.	Intel DG41 Asus Motherboard	75	No's	0.01	1.00
3.	4GB DDR3 Dynet 1333 FSB RAM	75	No's	0.01	1.00
4.	500GB Segate SATA Hardddisk	75	No's	0.01	1.00
5.	ATX Cab - Zeb - Goal	75	No's	0.01	1.00
6.	Logitech Combo Pack	75	No's	0.01	1.00
7.	18.5" Dell LCD Monitor	75	No's	0.01	1.00
				Total	16,12,506.00
				Less : Rounded Off (-)	6.00
				Grand Total	16,12,500.00

No Input Tax Credit

Rupees Sixteen Lakh Twelve Thousand Five Hundred Only

Terms & Conditions

E.& O.E.

1.Goods Ones Sold will not be taken back,

2.Interest @ 18% p.a.will be charged if the payment

Is not made with in the stipulated time.

3.Subject to "Kadapa" Jurisdiction Only.

4.Inclusive of VAT.

Receiver's Signature :

for M/S Microhard Solutions

[Signature]
MICROHARD SOLUTIONS
Authorized Signatory
21/685, PAMISSETTY COMPLEX
7-Roads, KADAPA - 516 001

[Signature]
PRINCIPAL
Vaagdevi Institute of Technology & Science
PEDDASETTIPALLI.
PRODDATUR. Kadapa (Dist.)



Sri Sri Sri Mookambika Educational Society's

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TIN : 28312736554

Sales Invoice

M/S MICROHARD SOLUTIONS

21/685, Pamisetty Complex,, 7 Roads, Kadapa.

Andhra Pradesh - 516001.

Tel. : 08562 275431 email : microhard@rediffmail.com

Party Details :

Vaagdevi Institute of Tech., & Science
Jammalamadugu Road,
Proddatur

Invoice No.

: MS-101

Dated

: 16-07-2010

Party TIN :

S.N.	Description of Goods	Qty.	Unit	Price	Amount(Rs.)
1.	Intel DG41RQ Motherboard	100	No's	19,850.00	19,85,000.00
2.	Intel Dual Core 2.7Ghz Processor	100	No's	0.01	1.00
3.	2GB Kingston DDR-2 RAM	100	No's	0.01	1.00
4.	250GB Segate SATA Harddisk	100	No's	0.01	1.00
5.	ATX Cabinet - Frontech	100	No's	0.01	1.00
6.	17" Dell LCD Monitor	100	No's	0.01	1.00
7.	Microsoft K/B + Mouse Pack	100	No's	0.01	1.00

Total

19,85,006.00

Less : Rounded Off (-)

6.00

Grand Total

700 No's

19,85,000.00

No Input Tax Credit

Rupees Nineteen Lakh Eighty Five Thousand Only

Terms & Conditions

E.&O.E.

1.Goods Ones Sold will not be taken back,

2.Interest @ 18% p.a.will be charged if the payment

Is not made with in the stipulated time.

3.Subject to "Kadapa" Jurisdiction Only.

4.Inclusive of VAT.

Receiver's Signature :

for M/S Microhard Solutions

Authorised Signatory

S. Sridhar
PRINCIPAL
Vaagdevi Institute of Technology & Science
PEDDASETTIPALLI.
PRODDATUR. Kadapa (Dist.)



Sri Sri Sri Mookambika Educational Society's
VAAGDEVI INSTITUTE OF TECHNOLOGY & SCIENCE

Peddasettipalli (V), Proddatur - 516300

(Approved by A.I.C.T.E., New Delhi, Affiliated to JNTU(A, Anantapuram)



TIN : 28312736554

Sales Invoice

M/S MICROHARD SOLUTIONS

21/685, Pamisetty Complex, 7 Roads, Kadapa,
Andhra Pradesh - 516001.
Tel : 08562 275423

Party Details :
Vaagdevi Institute of Tech., & Science
Jammalamadugu Road,
Proddatur

Invoice No. : MS-135
Date : 25-07-2011

Party TIN :

Being Sales (Each System Rs.24500 x 75 = 18,37,500)

S.N.	Description of Goods	Qty.	Unit	Price	Amount(Rs.)
		75	No's	24,500.00	18,37,500.00
1.	Intel Core i3 2120 Processor - 3.3Ghz	75	No's	1.00	75.00
2.	Intel DH61SA Motherboard - For i3	75	No's	1.00	75.00
3.	4GB DDR3 Dynet 1333 FSB RAM	75	No's	1.00	75.00
4.	500GB Seagate SATA Harddisk	75	No's	1.00	75.00
5.	Logitech Combo Pack	75	No's	1.00	75.00
6.	ATX Cabinet - Zalman - Flash	75	No's	1.00	75.00
7.	18.5" Dell LCD Monitor	75	No's	1.00	75.00
Total					18,37,954.51
Less : Discounted CIP (-)					
Grand Total					18,37,500

Rupees Eighteen Lakh Thirty Seven Thousand Five Hundred Only

Terms & Conditions
E & O.S.

1. Goods Once Sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to Kadapa Jurisdiction Only.
4. Inclusive of VAT.

Receiver's Signature :

MICROHARD SOLUTIONS
21/685, PAMISETTY COMPLEX
7 ROADS, KADAPA - 516001

Authorized Sign:

B. Siddharth Reddy
PRINCIPAL
Vaagdevi Institute of Technology & Science
PEDDASETTIPALLI.
PRODDATUR. Kadapa (Dist.)

correct. *B. Siddheshwar*
PRINCIPAL
Vaagdevi Institute of Technology & Science
PEDDASETTIPALLI. This
PRODDATUR. Kadapa (Dist.)

**INVOICE**

(ORIGINAL FOR RECIPIENT)

 SIGNUM SIGNUM DIGITAL NETWORKS PRIVATE LIMITED # 54-16-7/4B, Plot No. 7, Road No. 1, Central Excise Colony, VIJAYAWADA Ph.No.0866-3812346 Cell : 9121110017 / 18 E-Mail : info@signumtv.in GSTIN/UIN: 37AASC55193H1ZN State Name : Andhra Pradesh, Code : 37 CIN: U74900AP2012PTC085016	Invoice No. SDNPL21049/0032	Dated 1-Apr-2021
		Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Terms of Delivery		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Broadband Package Charges Period:01.04.2021 to 31.03.2022(1 Year) Plan : 300Mbps (12-2Months) <i>Peddasettipalle, Proddatur.</i>	998422				2,54,237.28
	<i>Central GST</i>				9 %	22,881.36
	<i>State GST</i>				9 %	22,881.36
	<i>Less :</i>					
	<i>Rounding Off</i>					
	Total					₹ 3,00,000

Amount Chargeable (in words)

E & O.E

Indian Rupees Three Lakh Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	2,54,237.28	8%	22,881.36	9%	22,881.36	45,762.72
	Total 2,54,237.28		22,881.36		22,881.36	45,762.72

Company's PAN : AASC55193H

Declaration

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

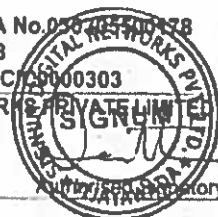
Company's Bank Details

Bank Name : ICICI Bank CA No.056405500138

A/c No. : 030305500178

Branch & IFS Code : One Town & |C/26000303

for SIGNUM DIGITAL NETWORK



SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

B. Siddhant
PRINCIPAL
Vaagdevi Institute of Technology & Science
PEDDASETTIPALLI.
PRODDATUR, Kadapa (Dist.)

VAAGDEVI INSTITUTE OF TECHNOLOGY & SCIENCE**Paidasettinalli (V), Proklatur - 510380**

(Approved by A.I.C.T.E., New Delhi, Affiliated to JNTUA, Anantapuram)



INVOICE

(ORIGINAL FOR RECIPIENT)

 SIGNUM SIGNUM DIGITAL NETWORKS PRIVATE LIMITED # 54-16-7/4B, Plot No. 7, Road No. 1, Central Exides Colony, VIJAYAWADA Ph.No.0866-3812345 Cell : 9121110017 / 18 E-Mail : Info@signumtv.in GSTIN/UIN: 37AASC55193H1ZN State Name : Andhra Pradesh, Code : 37 CIN: U74900AP2012PTC085016	Invoice No. SDNPL20023/0045	Dated 1-Apr-2020
		Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer Vaagdevi Institute of Technology & Science Peddasettipalle Proddatur State Name : Andhra Pradesh, Code : 37	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Broadband Package Charges Period:01.04.2020 to 31.03.2021(1 Year) Plan : 300Mbps (12-2Months) <i>Peddasettipalle, Proddatur.</i>	988422				2,54,237.28
	Central GST				9 %	22,881.36
	State GST				9 %	22,881.36
	Less :					
	Rounding Off					
	Total					₹ 3,00,000

Amount Chargeable (in words)

Indian Rupees Three Lakh Only

E & OE

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	2,54,237.28	9%	22,881.36	9%	22,881.36	45,762.72
	Total		22,881.36		22,881.36	45,762.72

Company's PAN : AASC55193H

Declaration

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

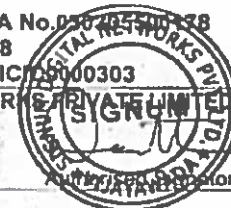
Company's Bank Details

Bank Name : ICICI Bank CA No.050405500138

A/c No. : 030305500178

Branch & IFS Code : One Town & ICN0000303

for SIGNUM DIGITAL NETWORK



SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

A. Siddeshwar
PRINCIPAL
Vaagdevi Institute of Technology & Science
PEDDASETTIPALLI.
PRODDATUR, Kadapa (Dist.)

PRINCIPAL
Vaagdevi Institute of Technology & Science
PEDDASETTIPALLI.
PRODDATUR. Kadapa (Dist.)



Sri Sri Sri Mookambika Educational Society's
VAAGDEVI INSTITUTE OF TECHNOLOGY & SCIENCE

Peddasettipalli (V), Proddatur - 516360

(Approved by AICTE, New Delhi, Affiliated to JNTUA, Anantapuram)



INVOICE

(ORIGINAL FOR RECIPIENT)

SIGNUM SIGNUM DIGITAL NETWORKS PRIVATE LIMITED # 54-16-7/48, Plot No. 7, Road No. 1, Central Exclsa Colony, VIJAYAWADA Ph.No.0866-3812345 Cell : 9121110017 / 18 E-Mail : info@signumtv.in GSTIN/UTIN: 37AASCS5193H12N State Name : Andhra Pradesh, Code : 37 CIN: U74900AP2012PTC065016	Invoice No. SDNPL18045/0056	Dated 1-Apr-2018
	Supplier's Ref.	Mode/Terms of Payment
Buyer Vaagdevi Institute of Technology & Science Peddasettipalle Proddatur State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Dated
Terms of Delivery		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Broadband Package Charges Period:01.04.2018 to 31.03.2019(1 Year) Plan : 300Mbps (12-2Months) Peddasettipalle, Proddatur.	998422				2,54,237.28
	Central GST				9 %	22,881.36
	State GST				9 %	22,881.36
	Less :					
	Rounding Off					
Total						₹ 3,00,000

Amount Chargeable (in words)

Indian Rupees Three Lakh Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998422	2,54,237.28	9%	22,881.36	9%	22,881.36	45,762.72
Total			22,881.36		22,881.36	45,762.72

Company's PAN : AASCS5193H

Declaration

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

Company's Bank Details

Bank Name : ICICI Bank CA No.030205500178

A/c No. : 030305500178

Branch & IFS Code : One Town & ICID0000303

for SIGNUM DIGITAL NETWORKS PRIVATE LIMITED



SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice

B. Siddharth
PRINCIPAL
Vaagdevi Institute of Technology & Science
PEDDASETTIPALLI.
PRODDATUR, Kadapa (Dist.)



Sri Sri Sri Mookambika Educational Society's

VAAGDEVI INSTITUTE OF TECHNOLOGY & SCIENCE

Peddasettipalli (V), Proddatur - 516360

(Approved by A.I.C.T.E., New Delhi, Affiliated to JNTUA, Anantapuram)



AMC bills of Computer labs



Sri Sri Sri Mookambika Educational Society's

VAAGDEVI INSTITUTE OF TECHNOLOGY & SCIENCE

Peddasettipalli (V), Proddatur - 516360

(Approved by A.I.C.T.E., New Delhi. Affiliated to JNTUA, Anantapuram)



Original Copy

GSTIN : 37BEYPS2869J1ZB

TAX INVOICE**M/s Microhard Solutions**21/685, 1st Floor, City Plaza Complex, Opp Khan Cycle Mart, Near 7 Roads,
Kadapa 516001

Tel : 9885378633 email : microhardkdp@gmail.com

Invoice No. : MH22-346
Dated : 01-07-2022Place of Supply : Andhra Pradesh (37)
Reverse Charge : NBilled to :
Vaagdevi Institute of Tech & Technology
Peddasettipalle (V)
Jammalamadugu Road,
ProddaturShipped to :
Vaagdevi Institute of Tech & Technology
Peddasettipalle (V)
Jammalamadugu Road,
ProddaturState : Andhra Pradesh (37)
GSTIN / UIN :State : Andhra Pradesh (37)
GSTIN / UIN :**AMC Charges July-22 to Jun-23**

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amt. Before Tax	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
1.	AMC Service Charges AMC Charges from July-2022 to June-2023 AMC for Computer Lab, Networking, CC Camera, Internet Server, Printers	9985	1.00	No's	1,00,000.00	84,745.76	9.00 %	7,627.12	9.00 %	7,627.12	1,00,000.00

Grand Total 1.00 No's

1,00,000.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
9985	18%	84,745.76	7,627.12	7,627.12	15,254.24

Rupees One Lakh OnlyBank Details : Kindly make payments in favor of "Microhard Solutions"
HDFC Bank Account No: 50200028351931, IFSC Code : HDFC0000704, KadapaTerms & Conditions
E&O.E.

1. Goods once sold will not be taken back.
2. All brand warranties cover according manufacturer
3. No warranty for Burn/Physical Damage
4. No Warranty for Hardware & Software
5. Interest @ 24% p.a. will be charged if the payment is not

Receiver's Signature :

For M/s Microhard Solutions

Authorized Signatory

KADAPA

B. Siddharth
PRINCIPAL
Vaagdevi Institute of Technology & Science
PEDDASETTIPALLI.
PRODDATUR, Kadapa (Dist.)



Sri Sri Sri Mookambika Educational Society's

VAAGDEVI INSTITUTE OF TECHNOLOGY & SCIENCE

Peddasettipalli (V), Proddatur - 516360

(Approved by A.I.C.T.E., New Delhi. Affiliated to JNTUA, Anantapuram)



Original Copy

GSTIN : 37BEYP52869J1ZB

TAX INVOICE**M/s Microhard Solutions**21/685, 1st Floor, City Plaza Complex, Opp Khan Cycle Mart, Near 7 Roads,
Kadapa 516001

Tel : 9885378633 email : microhardkdp@gmail.com

Invoice No. : MH21-212
Dated : 01-07-2021Place of Supply : Andhra Pradesh (37)
Reverse Charge : NBilled to :
Vaagdevi Institute of Tech & Technology
Peddasettipalle (V)
Jammalamadugu Road,
ProddaturShipped to :
Vaagdevi Institute of Tech & Technology
Peddasettipalle (V)
Jammalamadugu Road,
ProddaturState : Andhra Pradesh (37)
GSTIN / UIN :State : Andhra Pradesh (37)
GSTIN / UIN :**AMC Charges July-21 to Jun-22**

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amt. Before Tax	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
1.	AMC Service Charges AMC Charges from July-2021 to June-2022 AMC for Computer Labs, Networking, CC Camers, Internet Server, Printers	9985	1.00	No's	1,00,000.00	84,745.76	9.00 %	7,627.12	9.00 %	7,627.12	1,00,000.00
Grand Total 1.00 No's											1,00,000.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
9985	18%	84,745.76	7,627.12	7,627.12	15,254.24

Rupees One Lakh OnlyBank Details : Kindly make payments in favor of "Microhard Solutions"
HDFC Bank Account No: 50200028351931, IFSC Code : HDFC0000704, Kadapa**Terms & Conditions**
E.&O.E

1. Goods once sold will not be taken back.
2. All brand warranties cover according manufacturer
3. No warranty for Burn/Physical Damage
4. No Warranty for Hardware & Software
5. Interest @ 24% p.a. will be charged if the payment is not

Receiver's Signature :



B. Subrah
PRINCIPAL
Vaagdevi Institute of Technology & Science
PEDDASETTIPALLI.
PRODDATUR. Kadapa (Dist.)



Sri Sri Sri Mookambika Educational Society's
VAAGDEVI INSTITUTE OF TECHNOLOGY & SCIENCE

Peddasettipalli (V), Proddatur - 516300

(Approved by A.I.C.T.E., New Delhi, Affiliated to JNTUA, Anantapuram)



Original Copy

GSTIN : 37BEYPS2869J1ZB

TAX INVOICE

M/s Microhard Solutions

21/685, 1st Floor, City Plaza Complex, Opp Khan Cycle Mart, Near 7 Roads,
Kadapa 516001

Tel : 9885378633 email : microhardkdj@gmail.com

Invoice No. : MH20-183
Dated : 01-07-2020

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

Billed to :
Vaagdevi Institute of Tech & Technology
Peddasettipalle (V)
Jammalamadugu Road,
Proddatur

Shipped to :
Vaagdevi Institute of Tech & Technology
Peddasettipalle (V)
Jammalamadugu Road,
Proddatur

State : Andhra Pradesh (37)
GSTIN / UIN :

State : Andhra Pradesh (37)
GSTIN / UIN :

AMC Charges July-20 to Jun-21

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amt. Before Tax	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
1.	AMC Service Charges AMC Charges from July-2020 to June-2021 AMC for Computer Labs, Networking, CC Cameras, Internet Server, Printers	9985	1.00	No's	1,00,000.00	84,745.76	9.00 %	7,627.12	9.00 %	7,627.12	1,00,000.00
Grand Total 1.00 No's											1,00,000.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
9985	18%	84,745.76	7,627.12	7,627.12	15,254.24

Rupees One Lakh Only

Bank Details : Kindly make payments in favor of "Microhard Solutions"
HDFC Bank Account No: 50200028351931, IFSC Code : HDFC0000704, Kadapa

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. All brand warranties cover according manufacturer
3. No warranty for Burn/Physical Damage
4. No Warranty for Hardware & Software
5. Interest @ 24% p.a. will be charged if the payment is not

Receiver's Signature :

For M/s Microhard Solutions

Authorized Signatory



PRINCIPAL
Vaagdevi Institute of Technology & Science
PEDDASETTIPALLI.
PRODDATUR. Kadapa (Dist.)



Sri Sri Sri Mookambika Educational Society's
VAAGDEVI INSTITUTE OF TECHNOLOGY & SCIENCE

Peddasettipalli (V), Proddatur - 516360

(Approved by A.I.C.T.E., New Delhi, Affiliated to JNTUA, Anantapuram)



Original Copy

GSTIN : 378EYPS2869J1Z8

TAX INVOICE

M/s Microhard Solutions

21/685, 1st Floor, City Plaza Complex, Opp Khan Cycle Mart, Near 7 Roads,
Kadapa 516001

Tel : 9885378633 email : microhardkdp@gmail.com

Invoice No. : MH20-183
Dated : 01-07-2019

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

Billed to :
Vaagdevi Institute of Tech & Technology
Peddasettipalli (V)
Jammalamadugu Road,
Proddatur

Shipped to :
Vaagdevi Institute of Tech & Technology
Peddasettipalli (V)
Jammalamadugu Road,
Proddatur

State : Andhra Pradesh (37)
GSTIN / UIN :

State : Andhra Pradesh (37)
GSTIN / UIN :

ANC Charges July-19 to Jun-20

S.L.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amt. Before Tax	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
1.	ANC Service Charges ANC Charges from July-2019 to June-2020 ANC for Computer Labs, Networking, CG Camers, Internet Server, Printers	9985	1.00	No's	1,00,000.00	84,745.76	9.00 %	7,627.12	9.00 %	7,627.12	1,00,000.00
Grand Total 1.00 No's											1,00,000.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
9985	18%	84,745.76	7,627.12	7,627.12	15,254.24

Rupees One Lakh Only

Bank Details : Kindly make payments in favor of "Microhard Solutions"
HDFC Bank Account No: 50200028351931, IFSC Code : HDFC0000704, Kadapa

Terms & Conditions
E&O.E

1. Goods once sold will not be taken back.
2. All brand warranties cover according manufacturer
3. No warranty for Burn/Physical Damage
4. No Warranty for Hardware & Software
5. Interest @ 24% p.a. will be charged if the payment is not

Receiver's Signature :

For M/s Microhard Solutions

Authorized Signatory



B. Lakshmi
PRINCIPAL
Vaagdevi Institute of Technology & Science
PEDDASETTIPALLI.
PRODDATUR. Kadapa (Dist.)



Sri Sri Sri Mookambika Educational Society's
VAAGDEVI INSTITUTE OF TECHNOLOGY & SCIENCE

Peddasettipalli (V), Proddatur - 516300

(Approved by A.I.C.T.E., New Delhi, Affiliated to JNTUA, Anantapuram)



Original Copy

GSTIN : 378EYPS2869J1ZB

TAX INVOICE

M/s Microhard Solutions

21/685, 1st Floor, City Plaza Complex, Opp Khan Cycle Mart, Near 7 Roads,
Kadapa 516001

Tel : 9885378633 email : microhardkdp@gmail.com

Invoice No. : MH20-183
Dated : 01-07-2019

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

Billed to :
Vaagdevi Institute of Tech & Technology
Peddasettipalle (V)
Jammalamadugu Road,
Proddatur

Shipped to :
Vaagdevi Institute of Tech & Technology
Peddasettipalle (V)
Jammalamadugu Road,
Proddatur

State : Andhra Pradesh (37)
GSTIN / UIN :

State : Andhra Pradesh (37)
GSTIN / UIN :

AMG Charges July-19 to Jun-20

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amt. Before Tax	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
1.	AMC Service Charges AMC Charges from July-2019 to June-2020 AMC for Computer Labs, Networking, CC Camera, Internet Server, Printers	9985	1.00	No's	1,00,000.00	84,745.76	9.00 %	7,627.12	9.00 %	7,627.12	1,00,000.00
Grand Total 1.00 No's											1,00,000.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
9985	18%	84,745.76	7,627.12	7,627.12	15,254.24

Rupees One Lakh Only

Bank Details : Kindly make payments in favor of "Microhard Solutions"
HDFC Bank Account No: 50200028351931, IFSC Code : HDFC0000704, Kadapa

Terms & Conditions
E & O.E.

1. Goods once sold will not be taken back.
2. All brand warranties cover according manufacturer
3. No warranty for Burn/Physical Damage
4. No Warranty for Hardware & Software
5. Interest @ 24% p.a. will be charged if the payment is not

Receiver's Signature :

For M/s Microhard Solutions

Authorized Signatory

PRINCIPAL
Vaagdevi Institute of Technology & Science
PEDDASETTIPALLI.
PRODDATUR. Kadapa (Dist.)





Sri Sri Sri Mookambika Educational Society's
VAAGDEVI INSTITUTE OF TECHNOLOGY & SCIENCE
Peddasettipalli (V), Proddatur - 516380
(Approved by A.I.C.T.E., New Delhi, Affiliated to JNTUA, Anantapuram)



AMC bills of 12V 42AH EXIDE Power Safe VRLA/SMF Batteries (UPS)



Sri Sri Sri Mookambika Educational Society's
VAAGDEVI INSTITUTE OF TECHNOLOGY & SCIENCE

Peddasettipalli (V), Proddatur - 516360

(Approved by A.I.C.T.E., New Delhi, Affiliated to JNTUA, Anantapuram)



NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED

Plant Address :
5/84/1 SURI VARI STREET, RAMAVARAPPADU, KRISHNA
DIST.,
VUJAYAWADA, 521108
GSTIN# 37AACCE4671N1Z7

Communication Address :
No. 6-3-864/5, 2nd FLOOR, RPAS CHAMBERS,
OPP: GREEN PARK HOTEL, GREENLANDS,
BEGUMPET,
HYDERABAD - 500016
Tel : 040-23412817 / 3048 Fax :
Email ID : hydanc@numericups.com

NUMERIC
Customer Support

ANNUAL MAINTENANCE CONTRACT

Contract No. : 0040891314

Date: 05.11.2022

Customer's Name & Address
(Bill To Party)
: VAAGDEVI INSTITUTE OF TECHNOLOGY
AND SCIENCE, PEDDASETTIPALLE VILLAGE,
PRODDATUR MANDAL KADAPA
DIST., PEDDASETTIPALLE-516360, TEL NO :
9490715069

Service to be rendered at :
VAAGDEVI INSTITUTE OF TECHNOLOGY
AND SCIENCE, PEDDASETTIPALLE VILLAGE,
PRODDATUR MANDAL KADAPA
DIST., PEDDASETTIPALLE-516360, TEL NO : 9490715069

Customer GSTIN# :

**Customer Contact Person :
& Phone No.**

Period of Service : From 01.11.2022

To 31.10.2023

No. of Days : 365

Battery Details :

UPS Details : AS PER THE ANNEXURE

Basic Contract Amount : 107,000.00

CGST : 9% 9,630.00

SGST : 9% 9,630.00

IGST : 0.00

UTGST : 0.00

Total Contract Amount : 126,260.00

In Words : Rupees One Lakh Twenty Six Thousand Two Hundred Sixty only

Payment: 100% in advance to be paid by way of Demand Draft/ RTGS and favouring NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED. Cash mode of payment is not acceptable. For RTGS, Bank details are as follows - Bank A/C No. 09088 104696 001 30, BNP PARIBAS, CHENNAI; RTGS / IFSC Code : BNPA0009088. Our Email Id for payment advice: hoamc.invoice@numericups.com; baskaran.sivamani@numericups.com

SAC Code : 998719

PAN No : AACCE4671N

GENERAL CONDITIONS:

1. Payment will be as per PO / agreed terms
2. In case of non payment as per the agreed payment terms, interest @18% p.a. on outstanding amount will be applicable. We are entitled to take legal recourse to recover our dues.
3. Company's products are sold under its trademark, copyright, design patent or other proprietary rights that cannot be altered, modified or infringed by the Customer.
4. We hereby declare that our Registration Certificate under GST Act is in force on the date of invoice.

For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED

Authorised Signatory

Note : 1. This contract is valid subject to receipt of payment.
2. Please return the duplicate copy of this contract duly signed & sealed along with your payment.

(Customer's Signature & Seal)

Regd Off: 31/12, 1st Floor, Kalpetaru Square, Koramangala Road, Off Anandhi - Kuria Road, Andheri (East), Mumbai, Maharashtra-400059, India. Ptc: +91-22-30416200
(Corporate Identity Number : U31909MH2010PTC206487)
Numeric Division: No.163, 10th Floor, "Prestige Centre Court", NSK Salai, Arcot Road, Vadapalani, Chennai - 600 026. Tel: 044-46565555



Sri Sri Sri Mookambika Educational Society's
VAAGDEVI INSTITUTE OF TECHNOLOGY & SCIENCE

Peddasettipalli (V), Proddatur - 516360

(Approved by A.I.C.T.E., New Delhi, Affiliated to JNTUA, Anantapuram)



NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED

Plant Address :
0/66/1 SURU VARI STREET, RAMAVARAPPADU, KRISHNA
DIST.,
VILAYAWADA, 521106
GSTIN# 37AACCE4671N1Z7

Communication Address :
No 6-3-864/5, 2nd FLOOR, RPAS CHAMBERS,
OPP: GREEN PARK HOTEL, GREENLANDS,
BEGUMPET,
HYDERABAD - 500016
Tel : 040-23412817 / 3048 Fax :
Email ID : hydramo@numericups.com

NUMERIC
Cups

ANNUAL MAINTENANCE CONTRACT

Contract No. : 0040832976

Date: 20.10.2021

Customer's Name &
Address
(Bill To Party) : VAAGDEVI INSTITUTE OF TECHNOLOGY
AND SCIENCE, PEDDASETTIPALLE VILLAGE,
PRODDATUR MANDAL KADAPA
DIST., PEDDASETTIPALLE-516360. TEL.NO :
9490715069

Service to be rendered at :
VAAGDEVI INSTITUTE OF TECHNOLOGY
AND SCIENCE, PEDDASETTIPALLE VILLAGE,
PRODDATUR MANDAL KADAPA
DIST., PEDDASETTIPALLE-516360. TEL.NO : 9490715069

Customer GSTIN# :

Customer Contact Person :
& Phone No.

Period of Service : From 01.11.2021

To 31.10.2022

No. of Days : 365

Battery Details :

UPS Details : AS PER THE ANNEXURE

Basic Contract Amount : 107,000.00

CGST : 9% 9,630.00

SGST : 9% 9,630.00

IGST : 0.00

UTGST : 0.00

Total Contract Amount : 126,260.00

In Words : Rupees One Lakh Twenty Six Thousand Two Hundred Sixty only

Payment: 100% in advance to be paid by way of Demand Draft/ RTGS and favouring NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED. Cash mode of payment is not acceptable. For RTGS, Bank details are as follows - Bank A/C No. 09088 104696 001 30, BNP PARIBAS, CHENNAI ; RTGS / IFSC Code : BNPA0009088. Our Email id for payment advice: hoame.invoice@numericups.com; baskaran.alvamani@numericups.com

SAC Code : 998719

PAN No : AACCE4671N

GENERAL CONDITIONS:

1. Payment will be as per PO / agreed terms
2. In case of non payment as per the agreed payment terms, interest @18% p.a. on outstanding amount will be applicable. We are entitled to take legal recourse to recover our dues.
3. Company's products are sold under its trademark, copyright, design patent or other proprietary rights that cannot be altered, modified or infringed by the Customer.
4. We hereby declare that our Registration Certificate under GST Act is in force on the date of invoice.

For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED

Authorised Signatory

Note : 1. This contract is valid subject to receipt of payment.

2. Please return the duplicate copy of this contract duly signed & sealed along with your payment.

Regd Off: 3rd Floor, Kalpataru Square, Kondhwa Road, Off Andheri - Kurla Road, Andheri (East), Mumbai, Maharashtra-400059, India. Ph: +91-22-30416200
(Corporate Identity Number : U31909MH2010PTC206487)

Numeric Division: No.183, 10th Floor, "Prestige Centre Court", NSK Salai, Arcot Road, Vadapalani, Chennai - 600 026. Tel: 044-46565555



Sri Sri Sri Mookambika Educational Society's VAAGDEVI INSTITUTE OF TECHNOLOGY & SCIENCE

Peddasettipalli (V), Proddatur - 516360

(Approved by A.I.C.T.E., New Delhi, Affiliated to JNTUA, Anantapuram)



NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED

Plant Address :
6/56/1 SURU VARU STREET, RAMAVARAPPADU KRISHNA
DIST.,
VJAYAWADA, 521109
GSTIN# 37AACCE4871N1Z7

Communication Address :
No. 6-3-884/5, 2nd FLOOR, SPAS CHAMBERS,
OPP: GREEN PARK HOTEL, GREENLANDS,
BEJAMPET,
HYDERABAD - 500018
Tel : 040-23412817 / 3048 Fax :
Email ID : hydmc@numericups.com

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ANNUAL MAINTENANCE CONTRACT

Contract No. : 0040770264 Date: 03.10.2020

Customer's Name & Address (Bill To Party)	VAAGDEVI INSTITUTE OF TECHNOLOGY PRODDATUR MANDAL, PEDDA SETTY PALLI VILLAGE, KADAPA DIST., PRODDATUR-516360. TEL NO : 8886659255	Service to be rendered at : VAAGDEVI INSTITUTE OF TECHNOLOGY PRODDATUR MANDAL, PEDDA SETTY PALLI VILLAGE, KADAPA DIST., PRODDATUR-516360. TEL NO : 8886659255
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Customer GSTIN#	:	Customer Contact Person & Phone No.
Period of Service	: From 01.11.2020 To 31.10.2021	
No. of Days	: 365	
Battery Details	:	
UPS Details	: AS PER THE ANNEXURE	
Basic Contract Amount	:	107,000.00
CGST	: 9%	9,630.00
SGST	: 9%	9,630.00
IGST	:	0.00
UTGST	:	0.00
Total Contract Amount	:	126,260.00
In Words	: Rupees One Lakh Twenty Six Thousand Two Hundred Sixty only	

Payment: 100% in advance to be paid by way of Demand Draft/ RTGS and favouring NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED. Cash mode of payment is not acceptable. For RTGS, Bank details are as follows - Bank A/C No. 09088 104698 001 30, BNP PARIBAS, CHENNAI ; RTGS / IFSC Code : BNPA0009088. Our Email id for payment advice: hoamc.invoice@numericups.com; baskaran.sivamani@numericups.com

SAC Code : 998719
PAN No : AACCE4871N

GENERAL CONDITIONS:

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3. Company's products are sold under its trademark, copyright, design patent or other proprietary rights that cannot be altered, modified or infringed by the Customer.
4. We hereby declare that our Registration Certificate under GST Act is in force on the date of Invoice.

For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED

Authorised Signatory

Note : 1. This contract is valid subject to receipt of Payment.
2. Please return the duplicate copy of this contract duly signed & sealed along with your payment.

Regd Off: 51/52, 5th Floor, Kalpalaru Square, Kondhita Road, Off Andheri-Kurla Road, Andheri(East), Mumbai, Maharashtra-400059, India. Ph: +91-22-30416200
(Corporate Identity Number : U31909MH2010PTC208487)
Numericups Division: No.183, 10th Floor, "Prestige Centre Court", NSK Salai, Arcot Road, Vadapalani, Chennai - 600 026. Tel: 044-46565555



Sri Sri Sri Mookambika Educational Society's VAAGDEVI INSTITUTE OF TECHNOLOGY & SCIENCE

Peddasettipalli (V), Proddatur - 516360

(Approved by A.I.C.T.E., New Delhi, Affiliated to JNTUA, Anantapuram)



NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED

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A Computer Solution

Plant Address :
6/88/1 SURI VARA STREET, RAMAVARAPPADU, KRISHNA
DIST. :
VJAYAWADA, 521106
GSTIN# 37AACCE4671N1Z7

Communication Address :
No. 6-3-864/5, 2nd FLOOR, RPAS CHAMBERS,
OPP: GREEN PARK HOTEL, GREENLANDS,
BEGUMPET,
HYDERABAD - 500016
Tel : 040-23412817 / 3048 Fax :
Email ID : hydams@numericups.com

ANNUAL MAINTENANCE CONTRACT

Contract No. : 0040720396		Date: 29.11.2019			
Customer's Name & Address (Bill To Party)		Service to be rendered at : VAAGDEVI INSTITUTE OF TECHNOLOGY EXPERT SYSTEMS AND SOFTWARE, TECHNOLOGY AND SCIENCE, PEDDASETTIPALLI VILLAGE, PRODDUTUR-516360. TEL:NO : 985653788/9160602200			
Customer GSTIN# : 37AIDPB4876L1Z0		Customer Contact Person : & Phone No.			
Period of Service : From 22.01.2020		To 31.10.2020			
No. of Days : 368					
Battery Details : 12V 42AH EXIDE POWER SAFE VRLA/SMF BATT					
UPS Details : Product		KVA	Qty	M.Sl.No.	Amount
UPS		15.0	1	VII171001385	15,562.00
Basic Contract Amount					15,562.00

CGST	: 9%	1,400.58
SGST	: 9%	1,400.58
IGST	:	0.00
UTGST	:	0.00

Total Contract Amount : 18,363.00
In Words : Rupees Eighteen Thousand Three Hundred Sixty Three only

Payment: 100% in advance to be paid by way of Demand Draft/ RTGS and favouring NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED. Cash mode of payment is not acceptable. For RTGS, Bank details are as follows - Bank A/C No. 09088 104696 001 30, BNP PARIBAS, CHENNAI ; RTGS / IFSC Code : BNPA0009088. Our Email id for payment advice: hoamc.invoice@numericups.com; baskaran.sivamani@numericups.com

SAC Code : 998719
PAN No : AACCE4671N

GENERAL CONDITIONS:

1. Payment will be as per PO / agreed terms
2. In case of non payment as per the agreed payment terms, interest @18% p.a. on outstanding amount will be applicable. We are entitled to take legal recourse to recover our dues.
3. Company's products are sold under its trademark, copyright, design patent or other proprietary rights that cannot be altered, modified or infringed by the Customer.
4. We hereby declare that our Registration Certificate under GST Act is in force on the date of invoice.

For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED

Authorised Signatory

Note : 1. This contract is valid subject to receipt of payment.

2. Please return the duplicate copy of this contract duly signed & sealed along with your payment.

Regd Off: 61/62, 6th Floor, Kalpataru Square, Kondhiza Road, Off Andheri -Kurla Road, Andheri(East), Mumbai, Maharashtra-400059, India. Ph: +91-22-30416200
(Corporate Identity Number : U31909MH2010PTC206487)

Numeric Division: No.163, 10th Floor, "Prestige Centre Court", NSK Sabai, Arcot Road, Vadapalani, Chennai - 600 026. Tel: 044-46565555