

St. Ann's College for Women

(Autonomous), Affiliated to Osmania University
Accredited by NAAC with A⁺ Grade (3rd cycle), CPE by UGC

Mehdipatnam, Hyderabad.



CRITERION – VI **Infrastrature and Learning Resources**

4.3.2. Institutional IT Facilities and Internet



St. Ann's College for Women
(Autonomous), Affiliated To Osmania University,
Accredited 'A+' Grade by NAAC (3rd Cycle), College with Potential for
Excellence by UGC, ISO 9001:2015, ISO 14001: 2015, Mehdiatnam, Hyderabad -500 028

Purchased Bills/Copies Equipment for Drusya

amazon.in Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

Sold By :
 Appario Retail Private Ltd
 GMR Airport City, Survey No. 99/1, Mamidipally
 Village, Shamshabad
 Hyderabad, Telangana, 500108
 IN

Billing Address :
 O Ravi Kumar
 ICT Center, St Ann's College for Women, Sarfoosh
 Nagar Colony, Mehdiatnam
 HYDERABAD, TELANGANA, 500028
 IN
 State/UT Code : 36

Shipping Address :
 O Ravi Kumar
 ICT Center, St Ann's College for Women, Sarfoosh
 Nagar Colony, Mehdiatnam
 HYDERABAD, TELANGANA, 500028
 IN
 State/UT Code : 36

Place of supply: TELANGANA
Place of delivery: TELANGANA
Invoice Number : HYDB-4407703
Invoice Details : TG-HYDB-1034-2223
Invoice Date : 25.03.2023

PAN No: AAILCA0171E
 GST Registration No: 36AALCA0171E1Z0

Order Number: 408-8353830-0745124
 Order Date: 25.03.2023

Sl. No.	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Lenovo 200 FHD Webcam on Full Stereo Dual Built-in mics (HD 1080P 2x Neoprene CMOS Camera Ultra Wide 95 Lens, Digital Zoom (360 Rotation), Flexible Mount, Cloud Copy, 80cm Cable, 1.50kg Weight)	12,310.00	1	12,310.00	0%	CGST	1,968.21	14,278.21
2	Beatsom SBAD2 HW Bluetooth Soundbar for TV with Subwoofer SD Center, WiFi Sound Auto Speaker for TV Speakers, Music, PC, Playstation, Tablet, Laptop (800W Power) 800W Power 800W Power	11,900.00	1	11,900.00	0%	CGST	1,968.21	13,868.21
3	Smart TV (DVB-T2) Professional (3 inch) Dual Temperature LED Ring Light with Tripod Stand & Mini Tripod for YouTube Studio, Music, Video, Live, Stream, Makeup, Vlogging & More (800W Power) 800W Power	11,187.28	1	11,187.28	0%	CGST	1,968.21	13,155.49
4	Amazon One Go CT-472 Black Digital Drawing Graphics Pen (Large, Red & Black) Small (Black & Silver) (Medium) (Small) (Free Carrying Case with 2000 Pressure Levels) (800W Power) 800W Power	12,000.00	1	12,000.00	0%	CGST	1,968.21	13,968.21
TOTAL								56,178.14

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TOTAL								56,178.14

amazon.in Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

Sold By :
 Ajanta Quartz
 GMR Airport City, Survey No. 99/1, Mamidipally
 Village, Shamshabad
 Hyderabad, Telangana, 500108
 IN

Billing Address :
 O Ravi Kumar
 ICT Center, St Ann's College for Women, Sarfoosh
 Nagar Colony, Mehdiatnam
 HYDERABAD, TELANGANA, 500028
 IN
 State/UT Code : 36

Shipping Address :
 O Ravi Kumar
 ICT Center, St Ann's College for Women, Sarfoosh
 Nagar Colony, Mehdiatnam
 HYDERABAD, TELANGANA, 500028
 IN
 State/UT Code : 36

Place of supply: TELANGANA
Place of delivery: TELANGANA
Invoice Number : HYDB-4090
Invoice Details : TG-HYDB-164343731-2223
Invoice Date : 25.03.2023

PAN No: AQZPPR686C
 GST Registration No: 36AQZPPR686C1ZZ

Order Number: 408-8353830-0745124
 Order Date: 25.03.2023

Sl. No.	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Ajanta Extension Cord Heavy Duty Wire Splice & Surge Guard 4 Way Extension Boards Charging Station with Multiple Plug for Home Office (800W Power) 800W Power	1151.58	1	1151.58	0%	CGST	191.81	1343.39
TOTAL								1343.39

Amount in Words:
 Six Hundred Fifty-three only

For Ajanta Quartz:
 Authorized Signatory

Whether tax is payable under reverse charge - No

Date & Time: 25.03.2023 13:42:14
 Invoice Value: 653.00
 Mode of Payment: Cash

amazon.in Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

Sold By :
 TIGER PUG COMMERCE PRIVATE LIMITED
 GMR Airport City, Survey No. 99/1, Mamidipally
 Village, Shamshabad
 Hyderabad, Telangana, 500108
 IN

Billing Address :
 O Ravi Kumar
 ICT Center, St Ann's College for Women, Sarfoosh
 Nagar Colony, Mehdiatnam
 HYDERABAD, TELANGANA, 500028
 IN
 State/UT Code : 36

Shipping Address :
 O Ravi Kumar
 ICT Center, St Ann's College for Women, Sarfoosh
 Nagar Colony, Mehdiatnam
 HYDERABAD, TELANGANA, 500028
 IN
 State/UT Code : 36

Place of supply: TELANGANA
Place of delivery: TELANGANA
Invoice Number : HYDB-78900
Invoice Details : TG-HYDB-1158681105-2223
Invoice Date : 25.03.2023

PAN No: AACCN253B
 GST Registration No: 36AACCN253B1Z0

Order Number: 408-8353830-0745124
 Order Date: 25.03.2023

Sl. No.	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	OneDoc Pro-70 Over Ear Headphones - Wired C-3 Bass Headset with 3.5mm Driver, Foldable, Lightweight, noise headphones with 3.5mm and Mini for Recording, Multicolor, Super AC TV, Baby Pink, 800W Power 800W Power	1,863.51	1	1,863.51	0%	CGST	316.11	2,179.62
TOTAL								2,179.62

Amount in Words:
 Two Thousand One Hundred Ninety-nine only

For TIGER PUG COMMERCE PRIVATE LIMITED:
 Authorized Signatory

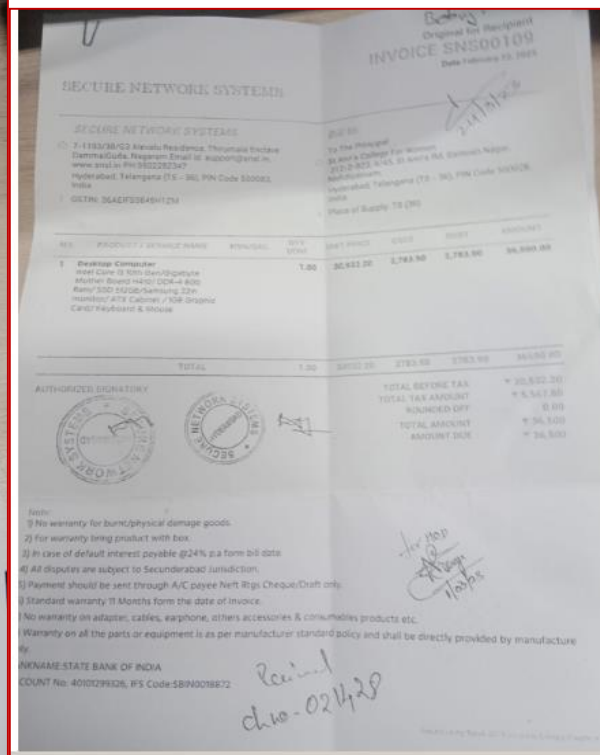
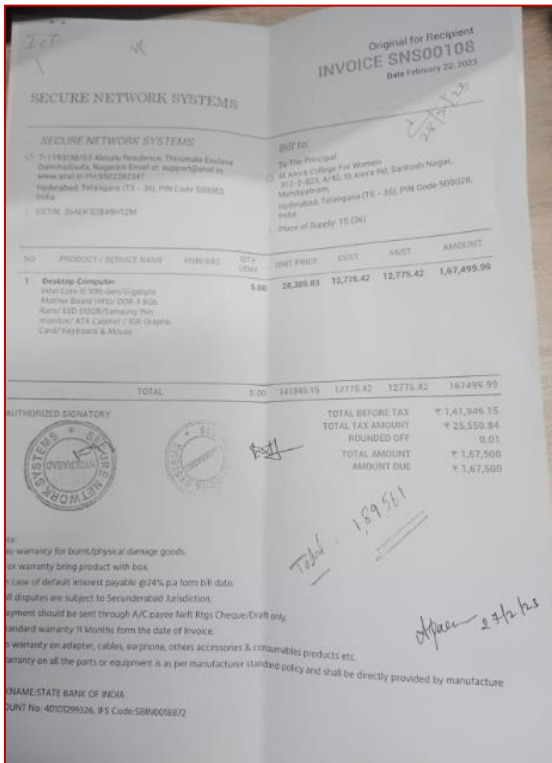
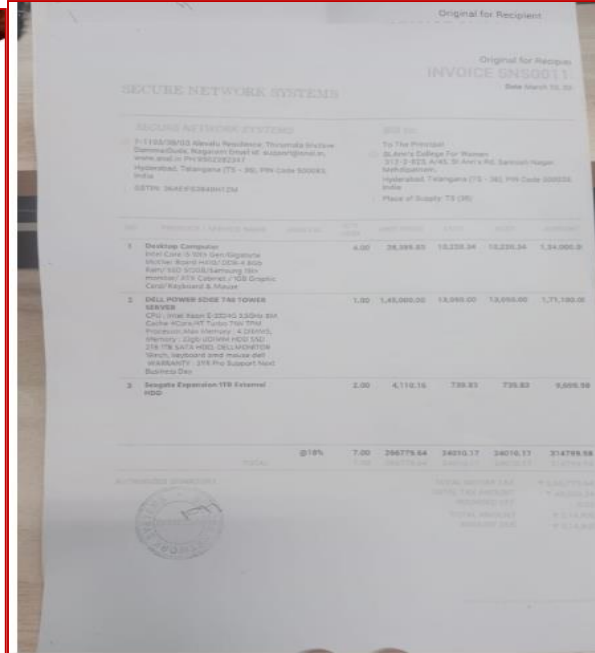
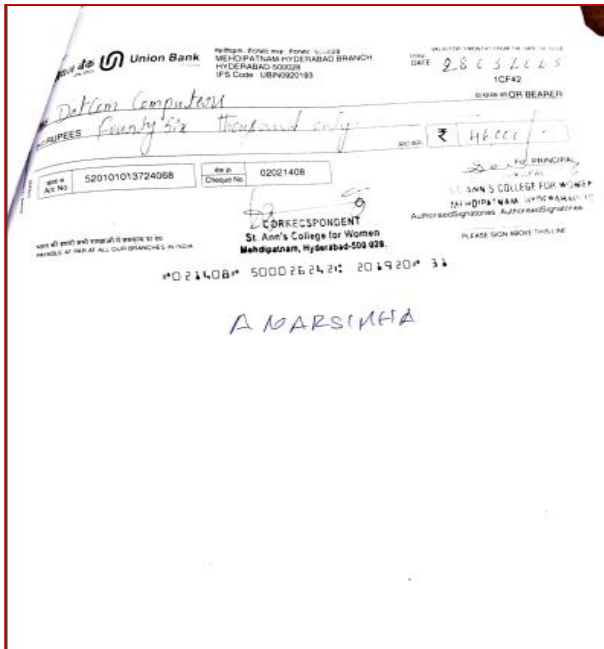
Whether tax is payable under reverse charge - No

Date & Time: 25.03.2023 13:42:14
 Invoice Value: 1,863.51
 Mode of Payment: Cash



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Purchased Bills/Copies highlighting the number of computers purchased





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SECURE NETWORK SYSTEMS

Invoice No: 2443-2021
 Date: 24-03-2021

Customer: St. Ann's College For Women
 Address: St. Ann's College For Women, Mehdiapatnam, Hyderabad - 500 028

ITEM	QTY	UNIT PRICE	TAX	AMOUNT
SECURE NETWORK SYSTEMS	1	520,000.00	0.00	520,000.00
Sub Total				₹ 520,000.00
TOTAL				₹ 520,000.00

Terms and conditions here...

SECURE NETWORK SYSTEMS

Invoice No: 2443-2021
 Date: 24-03-2021

Customer: St. Ann's College For Women
 Address: St. Ann's College For Women, Mehdiapatnam, Hyderabad - 500 028

ITEM	QTY	UNIT PRICE	TAX	AMOUNT
SECURE NETWORK SYSTEMS	1	394,967.85	0.00	394,967.85
Sub Total				₹ 394,967.85
TOTAL				₹ 394,967.85

Terms and conditions here...

Akanksha Enterprises
 TIN No: 2806886640

Invoice No: 123
 Date: 25-02-2020
 Customer TIN No: 2806886640

To: ST. ANN'S COLLEGE FOR WOMEN, MEHDIAPATNAM

S.No.	ITEM PARTICULARS	QTY	RATE	TOTAL AMOUNT
1.	ESET Business edition Antivirus	1 No (300)	170.00	51000.00
		(300 x 170)		

Receiver's Signature: [Signature]
 E.O.E. [Stamp]

Terms & Conditions:
 1. Goods once supplied are taken back NO WARRANTY FOR BURN/PHYSICAL DAMAGE. Warranty policy shall be directly provided by the manufacturer.
 2. Customer understands, accept & agree that the warranties, in respect of equipment supplied here under is given by the manufacturer & thereof Sri Akanksha Enterprises shall not be held liable/responsible in any matter whatsoever in respect thereof.

AKANKSHA ENTERPRISES
 TIN No: 2806886640

Invoice No: 2443-2021
 Date: 24-03-2021

Customer: St. Ann's College For Women
 Address: St. Ann's College For Women, Mehdiapatnam, Hyderabad - 500 028

ITEM	QTY	UNIT PRICE	TAX	AMOUNT
SECURE NETWORK SYSTEMS	1	4,492.50	0.00	4,492.50
Sub Total				₹ 4,492.50
TOTAL				₹ 4,492.50

Receiver's Signature: [Signature]
 E.O.E. [Stamp]

Terms & Conditions:
 1. Goods once supplied are taken back NO WARRANTY FOR BURN/PHYSICAL DAMAGE. Warranty policy shall be directly provided by the manufacturer.
 2. Customer understands, accept & agree that the warranties, in respect of equipment supplied here under is given by the manufacturer & thereof Sri Akanksha Enterprises shall not be held liable/responsible in any matter whatsoever in respect thereof.

Academic year 2020-2021

YASHASWI ENTERPRISES

Invoice No: 916042
 Date: 26-05-17

To: ST. ANN'S COLLEGE FOR WOMEN, MEHDIAPATNAM

ITEM	QTY	UNIT PRICE	TAX	AMOUNT
SECURE NETWORK SYSTEMS	1	5,85,000.00	0.00	5,85,000.00
Sub Total				₹ 5,85,000.00
TOTAL				₹ 5,85,000.00

Receiver's Signature: [Signature]
 E.O.E. [Stamp]

MANNA ITSOLUTIONS

CASH INVOICE

To: St. Ann's college For Women, Mehdiapatnam.
 DATE: 25-11-2020
 INVOICE NUMBER: 0934

Sl No.	DESCRIPTION	Unit Price	QTY	Rs.	AMOUNT	Ps.
01.	CORE I5 8 TH GEN/DDR 4 16 GB RAM/2 TB HDD /2GB GRAPHIC CARD/19 INCH LED DELL /KEYBOARD & MOUSE/ 4TX.CAS/NET/320 W/OTHERBOARD	39,000	15	5,85,000	00	
	GRAN TOTAL			5,85,000	00	

IN WORDS: FIVE LAKH EIGHTY FIVE THOUSAND ONLY

Including of All Taxes



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MANNA ITSOLUTIONS

CASH INVOICE

To, DATE: 25-11-2020
 St. Ann's college For Women INVOICE NUMBER: 0333
 Mehdiapatnam,

Sl No.	DESCRIPTION	Unit Price	QTY	AMOUNT
		Rs.		Rs. Ps.
01.	CORE I5 8TH GEN/DDR 4 16 GB RAM/2 TB HDD /2GB GRAPHIC CARD/19 INCH LED DELL /KEYBOARD & MOUSE/ ATX CABINET/310 MOTHERBOARD	39,000	10	3,90,000 - 00
	GRAND TOTAL			3,90,000 - 00

IN WORDS : THREE LAKH NINETY THOUSAND ONLY

Including of All Taxes

MANNA ITSOLUTIONS

CASH INVOICE

To, DATE: 25-11-2020
 St. Ann's college For Women INVOICE NUMBER: 0335
 Mehdiapatnam,

Sl No.	DESCRIPTION	Unit Price	QTY	AMOUNT
		Rs.		Rs. Ps.
01.	CORE I5 8TH GEN/DDR 4 16 GB RAM/2 TB HDD /2GB GRAPHIC CARD/19 INCH LED DELL /KEYBOARD & MOUSE/ ATX CABINET/310 MOTHERBOARD	39,000	15	5,85,000 - 00
	GRAND TOTAL			5,85,000 - 00

IN WORDS : FIVE LAKH EIGHTY FIVE THOUSAND ONLY

Including of All Taxes

PREMIER EDUCATIONAL TECHNOLOGIES
 P.A. 383/4/2/3, Secunderabad, Hyderabad
 Hyderabad - 500009
 Phone: 9866 34244
 Email: premier.educationaltechnologies@gmail.com

TAX INVOICE

SOLD To: The Principal, St. Ann's College for Women, Mehdiapatnam, Hyderabad - 500028, Telangana

Order Ref: 01 02-01 2021

Sl. No.	DESCRIPTION	UNIT PRICE	QTY	AMOUNT
1	HP/Dell (Refurbished) - i3 - 8th Generation, 8 GB RAM, 500 GB HDD, 19.5" LED Monitor, USB Keyboard, Mouse, Windows 10 Pro OS, Two Year Warranty (EKN CODE: 847)	35,500-00	10	3,55,000-00
				31,950-00
				21,500-00
				53,500-00
				4,18,900-00

TAX AMOUNT: SIXTY THREE THOUSAND AND NINE HUNDRED ONLY

GRAND TOTAL: RUPEES FOUR LAKHS EIGHTEEN THOUSAND NINE HUNDRED ONLY

OUR BANK DETAILS FOR PREMIER EDUCATIONAL TECHNOLOGIES

Name of the Account: Premier Educational Technologies
 Name of the Bank: Bank of Maharashtra
 Branch: Hyderabad - Secunderabad
 Branch Code: 1138
 IFSC Code: MAHM0001138
 Account No: Current Account No. 60267783228

TERMS & CONDITIONS

- No Warranty on Physical Damage or Burnt Items, due to Electrical Issues/Lightning
- All Payments to be sent to us through NEFT/RTGS, Demand Draft, Postals or cash
- Products are not covered to be taken back
- Issues of any dispute the jurisdiction of court would be within the limits of Hyderabad City only
- Please send your order and payment confirmation to our official email only
- Products to be dispatched on receipt of confirmation of payment, from the bankers
- Products to be shipped to the address mentioned in your purchase order
- All Products supplied are with Twenty Four Months warranty against manufacturing defects from date of Supply