



## 4.3.2.

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

## CONTENTS

Additional Information:

1. Student - Computer ratio(Data for the latest completed academic year)
2. Tax Invoices

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#### 4.3.2 Student – Computer Ratio(11)

<b>Number of Computers for Students in Working Condition</b>	<b>Total Number of Students (2019-20)</b>
<b>1485</b>	<b>4051</b>

#### Total No. of computers purchased and used in the Whole college

S. No	Name of the lab/dept./office/section /lib etc	Hardware specifications	No. of Computers			
			stand alone	on LAN/WAN	Internet connected	Total
1.	CSE Department	Intel Core i3 / NComputing	-	430	430	430
2.	ECE Department	Intel Core i3	-	205	205	205
3.	IT Department	Intel Core i3/ NComputing	-	195	195	195
4.	Mechanical Department	Intel Core 2 Duo and Intel Core i3	-	160	160	160
5.	EEE Department	Intel Core 2 Duo and Intel Core i3 / NComputing	-	95	95	95
6.	Chemical Department	Intel Core 2 Duo and Intel Core i3	-	35	35	35
7.	MBA	Intel Core 2 Duo and Intel Core i3	-	30	30	30
8.	Library	Intel Core 2 Duo and Intel Core i3	-	105	105	105
9.	S&H, T&P	Intel Core 2 Duo and Intel Core i3	-	45	45	45
10.	Admin Office & Exam Cell	Intel Core i3 / i5	-	45	45	45
11.	CIVIL	Intel Core i3	-	60	60	60
12.	Computer Lab Boys Hostel	NComputing	-	20	20	20
13.	Computer Lab Girls Hostel	NComputing	-	20	20	20
14.	IT Workshop Labs	Intel Core 2 Duo and Intel Core i3	-	40	40	40
<b>Total</b>						<b>1485</b>

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Microcare Computers Pvt.Ltd</b> Door No 47-10-32, 1St Floor Guttikonda Mansion Dwarakanagar Visakhapatnam-530016 Ph:0891-2701032,2550651,2793370 Fax:2543023 PAN:AACCM4586C GSTIN/UIN: 37AACCM4586C1ZG State Name : Andhra Pradesh, Code : 37 E-Mail : salesvizag@microcareindia.com	Invoice No.	Dated
	180301205	19-Nov-2018
Buyer	Delivery Note	Mode/Terms of Payment
<b>The Principal</b> MVGR College Of Engineering Vijayaram Nagar Campus Chintalavalasa Vizianagaram Mr. Srinivas Rao -9581072220 State Name : Andhra Pradesh, Code : 37	Supplier's Ref.	Other Reference(s)
	180301205	
	Buyer's Order No.	Dated
	MVGR/PC/COMPUTER SYSTEMS/2018-19/62-PO	8-Sep-2018
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>HP DESKTOP SYSTEM</b> HP 280 G4 MT PC (P.No:2SJ42AV) Intel Core i3-8100/ 8GB DDR4 RAM/1TB SATA HDD/NO CDD/Win 10 Home/ Keyboard & Mouse HP V190 Monitor(P.No:2NK17A7) Warranty: 3 Years Desktop S.No: Enclosed Monitor S.No: Enclosed	8471	200 Nos	32,076.27	Nos	64,15,254.00
						CGST
						SGST
						Round Off
						5,77,372.86
						5,77,372.86
						0.28
						<b>Total</b>
			200 Nos			<b>₹ 75,70,000.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Seventy Five Lakh Seventy Thousand Only**


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	64,15,254.00	9%	5,77,372.86	9%	5,77,372.86	11,54,745.72
<b>Total</b>	<b>64,15,254.00</b>		<b>5,77,372.86</b>		<b>5,77,372.86</b>	<b>11,54,745.72</b>

Tax Amount (in words) : **Indian Rupees Eleven Lakh Fifty Four Thousand Seven Hundred Forty Five and Seventy Two paise Only**

Company's Bank Details  
 Bank Name : SBI A/c  
 A/c No. : 30738918101  
 Branch & IFS Code : DWARAKANAGAR & SBIN0003060  
 for Microcare Computers Pvt.Ltd

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

Authorized Signatory





**SERVICE INVOICE**  
HEAD OFFICE

(ORIGINAL FOR RECIPIENT)

**MICRO TECHNOLOGIES**

SHOP NO. 3, VASTRA BHAVAN  
CHINNA VEEDHI  
VIZIANAGARAM(AP)  
PH. NO. 08922-233847  
9849047347  
Platinumindia@yahoo.Com  
GSTIN/UIN: 37AFVPR2841A129  
State Name : Andhra Pradesh, Code : 37  
E-Mail : platinumindia@yahoo.com  
Buyer

**PRINCIPAL**  
MVGR COLLEGE OF ENGINEERING  
VIZIANAGARAM  
State Name : Andhra Pradesh, Code : 37

Invoice No. e-Way Bill No. Dated  
SE-HO/1819/0008 **4-May-2018**  
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

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	<b>HP 280 G3 BUSINESS DESKTOP</b> INTEL CORE I3@7TH GENERATION 4GB DDR 4 RAM / 1TB SATA HARD DISK / KEY BOARD / MOUSE / WINDOWS 10 PROFESSIONAL SOFTWARE S.NO. INA811V7W9 INA811VF8P / INA811V7VZ	84713010	18 %	3 No.S	23,940.68 No.S	<b>71,822.04</b>
2	<b>LED MONITOR 18.5 HP19KA</b> CNC7431M9C CNC7431MV7 CNC7431N5S	8528	18 %	3 No.S	4,237.29 No.S	<b>12,711.87</b>
						<b>84,533.91</b>
						<b>SGST 7,608.05</b>
						<b>CGST 7,608.05</b>
						<b>ROUND OFF (-)0.01</b>
Less :						

Total **6 No.S** **₹ 99,750.00**  
E & O E

Amount Chargeable (in words)

**INR Ninety Nine Thousand Seven Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	71,822.04	9%	6,463.98	9%	6,463.98	12,927.96
8528	12,711.87	9%	1,144.07	9%	1,144.07	2,288.14
<b>Total</b>	<b>84,533.91</b>		<b>7,608.05</b>		<b>7,608.05</b>	<b>15,216.10</b>

Tax Amount (in words) : **INR Fifteen Thousand Two Hundred Sixteen and Ten paise Only**

**Company's Bank Details**

Bank Name : **CORPORATION BANK**  
A/c No : **033100201000658**  
Branch & IFS Code : **VIZIANAGARAM & CORP0000331**

Company's PAN : **AFVPR2841A**

Declaration  
**NO WARRANTIES SERVICE**

for MICRO TECHNOLOGIES

Authorised Signatory

SUBJECT TO VIZIANAGARAM JURISDICTION

This is a Computer Generated Invoice





**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Microcare Computers Pvt.Ltd**  
 Door No.47-10-32, 1St Floor  
 Guttikonda Mansion  
 Dwarakanagar  
 Visakhapatnam-530016  
 Ph:0891-2701032,2550651,2793370 Fax:2543023  
 PAN:AACCM4586C  
 GSTIN/UIN: 37AACCM4586C1ZG  
 E-Mail : salesvizag@microcareindia.com

Invoice No. <b>GST/170300485</b>	Dated <b>1-Nov-2017</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>GST/170300485</b>	Other Reference(s)
Buyer's Order No. <b>MVGR/PC/COL/EQU/2017-18/028-PO-Revised</b>	Dated <b>19-Sep-2017</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**The Principial**  
 MVGR College Of Engineering  
 Vijayaram Nagar Campus  
 Chintalavalasa  
 Vizianagaram  
 Mr.Srinivas Rao -9581072220  
 Andhra Pradesh, Code : 37

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>HP 280G3 DESKTOP(1HM24AV)</b> Core I3 / 7th Gen / 4GB RAM 1TB HDD / KB&MOUSE / MICROSOFT WIN 10 HOME 64 BIT S WARRANTY 3 YEARS HP V194 18.5-IN Monitor(V5E94AA)-87no's WARRANTY 3 YEARS	84713010	18 %	87 Nos	27,533.90	Nos	23,95,449.30
							2,15,590.44
							2,15,590.44
	Less :						(-).0.18
	SGST CGST Round Off						
	Total			87 Nos			₹ 28,26,630.00

Amount Chargeable (in words) E. & O.E

**Indian Rupees Twenty Eight Lakh Twenty Six Thousand Six Hundred Thirty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
84713010	23,95,449.30	9%	2,15,590.44	9%	2,15,590.44
<b>Total</b>	<b>23,95,449.30</b>		<b>2,15,590.44</b>		<b>2,15,590.44</b>

Tax Amount (in words) : **Indian Rupees Four Lakh Thirty One Thousand One Hundred Eighty and Eighty Eight paise Only**

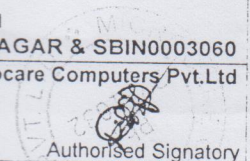
Remarks:  
mr.ravindra babu

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 : SBI A/c  
 A/c No. : 30738918101  
 Branch & IFS Code : DWARAKANAGAR & SBIN0003060

Customer's Seal and Signature

for Microcare Computers Pvt.Ltd



SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice



**Microcare Computers Pvt.Ltd**  
 Door No.47-10-32, 1st Floor  
 Guttikonda Mansion  
 Dwarakanagar,  
 Visakhapatnam-530016  
 Ph:0891-2701032,2550651,2793370 Fax:2543023  
 PAN:AACCM4586C  
 GSTIN/UIN: 37AACCM4586C1ZG  
 E-Mail : salesvizag@microcareindia.com

Invoice No. **GST/170300405**  
 Dated **14-Oct-2017**  
 Delivery Note  
 Mode/Terms of Payment

Supplier's Ref. **GST/170300405**  
 Other Reference(s)

Buyer's Order No. **MVGR/PC/COLEQU/2017-18/028-PO**  
 Dated **19-Sep-2017**  
 Dispatch Document No. **19-Sep-2017**  
 Delivery Note Date

Despatched through  
 Destination

Terms of Delivery

Buyer  
**The Principal**  
 MVGR College Of Engineering  
 Vijayaram Nagar Campus  
 Chintalavalasa  
 Vizianagaram  
 Mr.Sakunthala-Ph.No:7780706904  
 PAN NO:AAATM3365Q  
 Andhra Pradesh, Code : 37

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Hp Laser Jet M1005 Mfp Printer - CB376A Warranty:1 Year S.No:CNKNK7C297/CNKNK63154 CNKNKTC22T/CNKNK7C9YK CNKNK5H7MR/CNH8K4M81X	84433100	28 %	6 Nos	12,773.44	Nos	76,640.64
2	HP LASERJET 1020 PLUS PRINTER Warranty: 1 Year S.NO:CNCH954235/CNCH954871	84433240	18 %	2 Nos	8,177.97	Nos	16,355.94
3	<del>CANNON LIDE 120 SCANNER</del> Warranty: 1 Year S.NO:KLAJ38968 - CSE	8471	18 %	1 Nos	3,381.36	Nos	3,381.36
							96,377.94
							12,506.04
							12,506.04
							(-).02
	Less: CGST SGST Round Off						
	Total			9 Nos			₹ 1,21,390.00

codd lab  
20/2/18

Amount Chargeable (in words) **Indian Rupees One Lakh Twenty One Thousand Three Hundred Ninety Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
84433100	76,640.64	14%	10,729.69	14%	10,729.69
84433240	16,355.94	9%	1,472.03	9%	1,472.03
8471	3,381.36	9%	304.32	9%	304.32
Total	96,377.94		12,506.04		12,506.04

Tax Amount (in words) : **Indian Rupees Twenty Five Thousand Twelve and Eight paise Only**

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 : SBI A/c  
 A/c No. : 30738918101  
 Branch & IFS Code : DWARAKANAGAR & SBIN0003060

Customer's Seal and Signature

for Microcare Computers Pvt.Ltd

2701032  
 Authorised Signatory

SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice





# MICROCARE COMPUTERS PVT. LTD

(A House of Computer Hardware Services)

47-10-32, 1st Floor, Guttikonda Mansions, Near Diamond Park, Dwarakanagar, VISAKHAPATNAM - 530 016.  
Phone : 2793370, 2701032, Fax : 2543023



H.O. : Flat No. 101, 104-106, Ratna Complex, Ameerpet, Hyderabad - 500 073. Ph : 040-23739310 / 11 /12 Fax : 040-23740305

## TAX INVOICE

To  
**The Principal**  
**MVGR College Of Engineering**  
**Vijayaram Nagar Campus**  
**Chintalavalasa**  
**Vizianagaram**  
**P.NO:9581072220**

TIN No. :

Invoice No. : **160301740**      Date: **21-Feb-2017**  
D.C. No. : **J End of List**      Date :  
P.O. No. : **MICROCOM/2017/2017-17/004-PO-Supplementary order**  
P.O. Date : **25-Jan-2017**

S No.	DESCRIPTION	QTY	UNIT PRICE (Rs.)	VALUE (Rs.)	TAX RATE%	AMOUNT OF TAX (Rs.)
1	<b>HP 280GZ DESKTOP</b> P/N:X9W00AV INTEL CORE I3 8th GEN 6100 Processor(3.7Ghz,2 Core ,3 MB Cache) Intel H110 Chipset,4GB DDR4 RAM ( Upgrade Up to 32 GB RAM),1TB 7200 RPM SATA HDD,NO ODD, Integrate Intel HD Graphic 530,Integrate 10/100/1000M Gigabit Ethernet Controller 1*PCIe*16,(1) PCI Express*1,(1) PCI 2.1, 8 USB Port,TPM 1.2 ,VGA / DVI-D Supports Dual Display,Microsoft Windows 10 Home Single Language 64 Bit Os Warranty 3 Year's S.NO:ENCLOSED	25	31,800.00	7,95,000.00	5	39,750.00
2	<b>HP V194 18.5-IN Monitor(V5E94AA)</b> S.No:ENCLOSED	25				
				<b>7,95,000.00</b>		<b>39,750.00</b>

8,34,750.00

Indian Rupees Eight Lakh Thirty Four Thousand Seven Hundred Fifty Only

TOTAL Rs.

(Rupees in words :

TIN No. : 37450163786      PAN : AACCM4586C  
CST No. : 37450163786      Service Tax : AACCM4586CST001

Receiver's Signature

For MICROCARE COMPUTERS PVT. LTD.



### TERMS & CONDITIONS

1. Goods Once sold will not be taken back
2. Interest will be charged @24% if this payment is not made on or before the due date.





# MICROCARE COMPUTERS PVT. LTD

(A House of Computer Hardware Services)

47-10-32, 1st Floor, Guttikonda Mansions, Near Diamond Park, Dwarakanagar, VISAKHAPATNAM - 530 016.

Phone : 2793370, 2701032, Fax : 2543023

H.O. : Flat No. 101, 104-106, Ratna Complex, Ameerpet, Hyderabad - 500 073. Ph : 040-23739310 / 11 / 12 Fax : 040-23740305



## TAX INVOICE

<b>To</b> The Principal MVGR College Of Engineering Vijayaram Nagar Campus Chintalavalasa. Vizianagaram Mr.Srinivas Rao -9848128440	Invoice No. : 160301570	Date: 17-Jan-2017
	D.C. No. :	Date:
	P.O. No. : Ref: MVGR/PC/CO/EQU/2016-17/044-P0	
	P.O. Date : 21-Dec-2016	
TIN No. :		

S.No.	DESCRIPTION	QTY	UNIT PRICE (Rs.)	VALUE (Rs.)	TAX RATE%	AMOUNT OF TAX (Rs.)
1	HP 280GZ DESKTOP Intel Core i3 6th Gen 6100 Processor (3.7 GHz, 2 Core 3MB Cache) ,Intel H110 Chipset 4GB DDR4 RAM (Upgradable Up to 32 GB Ram), 1TB 7200 RPM Sata HDD,NO ODD, Integrated Intel® HD GRAPHICS 530,Integrated 10/100/1000m GIGABIT Ethernet Controller,1*PCI *16,(1) PCI Express *1 , (1) Pci 2.1,8 USB Port,TPM 1.2 ,VGA/DVI-D Supports Dual Display Microsoft Windows 10 Home Single Language 64 Bit OS, WARRANTY 3 YEAR'S P/N:X9W00AV S.NO:ENCLOSED	40	31,800.00	12,72,000.00	5	63,600.00
2	HP 280GZ DESKTOP Intel Core i3 6th Gen 6100 Processor (3.7 GHz, 2 Core 3MB Cache) ,Intel H110 Chipset 8GB DDR4 RAM (Upgradable Up to 32 GB Ram), 1TB 7200 RPM Sata HDD,NO ODD, Integrated Intel® HD GRAPHICS 530,Integrated 10/100/1000m GIGABIT Ethernet Controller,1*PCI *16,(1) PCI Express *1 , (1) Pci 2.1,8 USB Port,TPM 1.2 ,VGA/DVI-D Supports Dual Display Microsoft Windows 10 Home Single Language 64 Bit OS, WARRANTY 3 YEAR'S P/N:X9W00AV	60	33,419.05	20,05,143.00	5	1,00,257.15
<b>TOTAL Rs.</b>						<b>CONTINUED</b>

(Rupees in words : 1120)

TIN No. : 37450163786  
 CST No. : 37450163786  
 PAN : AACCM4586C  
 Service Tax : AACCM4586CST001

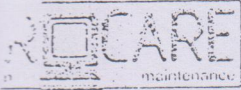
Receiver's Signature

For MICROCARE COMPUTERS PVT. LTD.



**TERMS & CONDITIONS**  
 1. Goods Once sold will not be taken back  
 2. Interest will be charged @24% if this payment is not made on or before the due date.  
 3. Dispute arising out of this sale will be subject to Visakhapatnam Jurisdiction only





# MICROCARE COMPUTERS PVT. LTD

(A House of Computer Hardware Services)

47-10-02, 1st Floor, Guttikonda Mansions, Near Diamond Park, Durgam Cheruvu, VISAKHAPATNAM - 530006  
 Phone: 2793370, 2791483 Fax: 2793373



H.O.: Flat No. 101, 104-106, Raina Complex, Ameerpet, Hyderabad - 500075 Ph: 040-23719310 / 11 / 12 Fax: 040-23740305

## TAX INVOICE

The Principal  
 MVGR College Of Engineering  
 Vijayaram Nagar Campus  
 Chintalavalasa

Vizianagaram  
 Mr.Srinivas Rao -9848128440

Invoice No. 150300521 Date 04.07.2015  
 B.O. No. MVGR/PC/CSE- Date:  
 IT/EQU/15-  
 16/001-PO  
 P.O. No. 23.06.2015  
 P.O. Date :

Sl. No.	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE	TAX RATE	TAX AMOUNT
1	N COMPUTING L-300 S.NO ENCLOSED	160	6333.33	10,13,332.80	5%	50,666.64
2	HP COMPAQ 18.5" TFT - D3A59AT HP 18.5" LED TFT S.NO ENCLOSED	160	5285.71	8,45,713.60	5%	42,285.68
3	KEY BOAR MEDIA DESK TOP MK 200 USB	160	742.86	1,18,857.60	5%	5,942.88
4	757643-375 ML10G8/E3-1220v2/2*8GB12*1tb HP 3LFF/DVD ROM-HP S.No:7CE411P0YH / UD / 1E / 7CE411P114	4	95238.10	3,80,952.40	5%	19,047.62
5	WinRmtDsktpSrvcsCAL 2012 SNGL OLP NL DvcCAL 6VC-02060	160	1365.08	2,18,412.80	5%	12449.53
				25,77,269.20	5%	1,30,392.35

service tax @ 14% on Sl.No.5

30,577.79

27,38,239.34

R/off 0.66

TOTAL Rs.

27,38,240.00

Amount in words :

Indian Rupees Twenty Seven Lakhs Thirty Eight Thousand Two Hundred & Forty only

Invoice No. : 37450163786  
 Invoice Date : 37450163786

PAN : AACCM4586C  
 Service Tax : AACCM4586CS1001

Receiver's Signature

For MICROCARE COMPUTERS PVT. LTD.





TAX INVOICE

To The Principal  
MVGR College Of Engineering  
Vijayaram Nagar Campus  
Chintalavalasa  
Vizianagaram  
Mr.Srinivas Rao -9848128440

Invoice No. : 140301935 Date : 3-Feb-2015  
D.C. No. : 140301935 Date : 3-Feb-2015  
P.O. No. : MVGR/PC/LAB/COE/2014-15/008-RO  
P.O. Date : 2-Jan-2015

TIN No. :

S.No	DESCRIPTION	QTY	UNIT PRICE (Rs)	VALUE (Rs)	TAX RATE%	AMOUNT OF TAX (Rs)
1	N COMPUTING L-300 S.NO ENCLOSED WARRANTY 3 YEARS	120	6,047.62	7,25,714.40	5	36,285.72
2	Logitech Keyboard & Mouse MK 200	120	695.24	83,428.80	5	4,171.44
3	Acer 16" LED Monitor S.NO: ENCLOSED 3 YEARS WARRANTY	120	4,142.86	4,97,143.20	5	24,857.16
4	757643-375 ML10G8/E3-1220v2/4GB/1TB NHP 3LFF /DVD ROM-HP S.NO:7CE411P105 / 00H / 01R	3	90,657.14	2,71,971.42	2	5,439.43
				15,78,257.82		70,753.75

16,57,170.00

Indian Rupees Sixteen Lakh Fifty Seven Thousand One Hundred Seventy Only

TOTAL Rs.

(Rupees in words :

TIN No. : 37450163786  
CST No. : 37450163786

PAN : AACCM4586G  
Service Tax : AACCM4586GST001

Receiver's Signature

For MICROCORE COMPUTERS PVT. LTD.

**TERMS & CONDITIONS**

1. Goods Once sold will not be taken back
2. Interest will be charged @24% if this payment is not made on or before the due date.
3. Dispute arising out of this sale will be subject to Vishakapatnam Jurisdiction only

Seal



Authorized