

DELIVERY NOTE

(DUPLICATE FOR TRANSPORTER)

MICROCARE COMPUTERS PVT LTD - VJA D NO 50-9-10/5, DR CHENNPATI SHYAM PRASAD STREET HP WORLD BUILDING, BEHIND ANKURA HOSPITALS 7TH LANE SIDDHARTHA NAGAR PINJAMANENI POLYCLINIC ROAD, VIJAYAWADA 0866-2478166, 2483984 GSTIN/UIN: 37AACCM4586C1ZG State Name : Andhra Pradesh, Code : 37 CIN: U72200TG1989PTC009795 E-Mail : vijayawada@microcareindia.com		Delivery Note No. 232100786	Dated 15-Mar-24
		Mode/Terms of Payment	
Buyer (Bill to) THE PRINCIPAL OVERNMENT DEGREE COLLEGE MANDAPETA, EAST GODAVARI DT-533308 Dr.T.K.V.SRINIVASA RAO 7981414513 State Name : Andhra Pradesh, Code : 37		Buyer's Order No. CONTRACT NO:GEMC-511637702715432	Dated 30-Jan-24
		Dispatch Doc No.	
		Dispatched through	Destination
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1Y4D8AV HP 285 PRO G8 MICROTOWER DESKTOP/AMD RYZEN 5 5600G PROCESSOR/AMD CHIPSET/ 8GB DDR4 RAM/512GB NVME SSD/INTEGRATED GRAPHICS INTEGRATED 10/100/1000 GIGA BIT ETHERNET CONTROLLER WIN 11 PRO/WI FI WITH BLUE TOOTH/HP USB WIRED KEY BOARD & HP USB WIRED MOUSE THREE YEARS COMPREHENSIVE ONSITE WARRANTY SERIAL NUMBERS ARE ENCLOSED	84715000	25.00 nos			
2	5RD66AA HP P204V 19.5" LED DISPLAY THREE YEARS COMPREHENSIVE ONSITE WARRANTY SERIAL NUMBERS ARE ENCLOSED	84439959	25.00 nos			
3	2ZN49A HP LASERJET MANAGED MFP M72625DN PRINTER ONE YEAR ONSITE WARRANTY	844331	1.00 nos			
Total			51.00 nos			

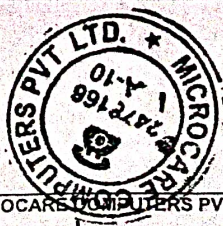
E. & O.E

HSN/SAC	Taxable Value
84715000	
84439959	
844331	
Total	

Tax Amount (in words) : NIL

Company's PAN : AACCM4586C

Recd. in Good Condition


 for MICROCARE COMPUTERS PVT LTD - VJA
 Authorized Signatory

Tax Invoice

MICROCARE COMPUTERS PVT LTD - VJA
D.NO 60-9-10/5, DR CHENNPATI SHYAM PRASAD STREET
HP WORLD BUILDING,BEHIND ANKURA HOSPITALS
7TH LANE SIDDHARTHA NAGAR
PINNAMANENI POLYCLINIC RAOD,
VIJAYAWADA
0866-2478166, 2483984
GSTIN/UIN: 37AACCM4586C1ZG
State Name : Andhra Pradesh, Code : 37
CIN: U72200TG1989PTC009795
E-Mail : vijayawada@microcareindia.com

Invoice No. 230200978	Dated 15-Mar-24
Delivery Note 232100786	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. CONTRACT NO.GEMC-311687702716402	Dated 30-Jan-24
Dispatch Doc No.	Delivery Note Date 15-Mar-24
Dispatched through	Destination

Buyer (Bill to)
THE PRINCIPAL
OVERNMENT DEGREE COLLEGE
MANDAPETA,
EAST GODAVARI DT-533308
Dr.T.K.V.SRINIVASA RAO
7981414513
State Name : Andhra Pradesh, Code : 37

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1Y4D8AV HP 285 PRO G8 MICROTOWER DESKTOP/AMD RYZEN 5 5600G PROCESSOR/AMD CHIPSET/ 8GB DDR4 RAM/512GB NVME SSD/INTEGRATED GRAPHICS INTEGRATED 10/100/1000 GIGA BIT ETHERNET CONTROLLER WIN 11 PRO/WI FI WITH BLUE TOOTH/HP USB WIRED KEY BOARD & HP USB WIRED MOUSE THREE YEARS COMPREHENSIVE ONSITE WARRANTY SERIAL NUMBERS ARE ENCLOSED	84715000	25.00 nos	43,220.34	nos	10,80,508.50
2	5RD66AA HP P204V 19.5" LED DISPLAY THREE YEARS COMPREHENSIVE ONSITE WARRANTY SERIAL NUMBERS ARE ENCLOSED	84439959	25.00 nos			
3	2ZN49A HP LASERJET MANAGED MFP M72625DN PRINTER ONE YEAR ONSITE WARRANTY	844331	1.00 nos	1,05,168.64	nos	1,05,168.64
						11,85,677.14
						9 % 1,06,710.95
						9 % 1,06,710.95
						(-)0.04
Total						₹ 13,99,099.00

E. & O.E

Amount Chargeable (in words)

INR Thirteen Lakh Ninety Nine Thousand Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	10,80,508.50	9%	97,245.77	9%	97,245.77	1,94,491.54
84439959		9%		9%		
844331	1,05,168.64	9%	9,465.18	9%	9,465.18	18,930.36
Total	11,85,677.14		1,06,710.95		1,06,710.95	2,13,421.90

Tax Amount (in words) : INR Two Lakh Thirteen Thousand Four Hundred Twenty One and Ninety paise Only

Company's PAN : AACCM4586C

Declaration

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

Company's Bank Details

Bank Name : STATE BANK OF INDIA (SBI)

A/c No. : 40090826883

Branch & IFS Code : LABBIPET BRANCH (VJA) & SBIN0003055

for MICROCARE COMPUTERS PVT LTD - VJA

Authorised Signatory

GENERAL ABSTRACT

Name of the Work:- Providing Lab Equipment and Computers Infrastructure required for the Govt., Degree College at Mandapeta

S.N o.	Item	Amount
1	Providing Chemistry Lab Equipment	49199 ✓
2	Providing Physics Lab Equipment	156700 ✓
3	Providing Zoology Lab Equipment	208230 ✓
4	Providing Botany Lab Equipment	400370 ✓
5	Providing Computer Lab Equipment	538600 ✓
	Sub - Total:-	1353099 ✓
6	Provision for GST @ 18%	243558 ✓
7	Provision for PS charges @ 7%	94717 ✓
8	Provision for NAC @ 0.10%	1353 ✓
9	Provision for Publication Charges	10000 ✓
10	Provision for Unforeseen items	167673 ✓
	Total:-	1870400 ✓

J. Srinivas Rao
Asst. Engineer
APEWIDC, Amalapuram

Dy. Executive Engineer
APEWIDC, Amalapuram

Executive Engineer
APEWIDC, Amalapuram

Administrative sanction accorded by the District Collector, District Mineral Foundation Trust, D.R. BR. Ambadkar Konesarna District Milk Pro. no. OMF/1/2022, dt. 31/11/22 with an amount of Rs. 18,70,400/- (Eighteen lakhs seven thousand and four hundred only) and attached D.O. no. 37/2022-23, dt. 14/3/23. The expenditure will be debited to D.M.F. funds.

14/3/23
J. Srinivas Rao

OF

Name of the Work:- Providing Lab Equipment and Computers Infrastructure required for the Govt.,
Degree College at Mandapeta

COMPUTER SCIENCE LAB EQUIPMENT

S.N o.	Item	Qty	Rate (Local Lowest Rate)	Amount
1	Desktops (Intel Core i3 10th Gen + Processor, 8GB RAM, 500GB HDD, Keyboard, Mouse, 19" Color Monitor, Wi-fi accessibility & Built-in Speakers) HP/DELL- 3 Years Warranty	10	39407.00	394070
2	12 V UPS Batteries (Type. SMF/VRLA 150Ah) EXIDE - TALL TUBULAR BATTERY	10	14453.000	144530
	Not less than (3 Years Warranty)		Total:-	538600

J. Subudhakar Rao
Asst. Engineer
APEWIDC, Amalapuram

V. Ravi
Dy. Executive Engineer
APEWIDC, Amalapuram

A. Ravi
Executive Engineer
APEWIDC, Amalapuram

The above work estimate is submitted for approval
for Rs. 5,38,600/- (Rupees Five Lakhs Thirty Eight Thousand Six
hundred only)

A. Ravi
14/3/23
14/3/23