

QUANTITATIVE QUESTION 6

Question Number	Questions	Scores and Benchmarks		
		0	1	2
6	<i>Student-Computer Ratio</i>			
6.1	Total number of students in the institution <u>1411</u>	>50:	30:1-50:1	<30:
6.2	Total number of computers in the institution <u>34</u>	1	$\frac{1411}{34} = 41.5$	1
	<i>Formula=students:computers</i>		41.5:1	

Details of Computers available in the GDC Kukatpally till 2021.

S.I NO	Item	Invoice no. & Date	Purchased YEAR	Purchased under Head vide proceedings	TOTAL COMPUTERS purchased	remarks If any
1	COMPUTER		upto 2016		10	Bills not available
2	COMPUTER	TSTS HYDERABAD cache peripherals 79889 dated 10.8.2017	2016-2017	CCE HYD procdgs,Rc.No.1 / ICT Budget/ 2016 dated 2.11.2016	10	
3	COMPUTER	TSTS Hyderabad Cache peripherals 79735 dated 31.7.2017	2017-2018	CCE HYD Procdgs,Rc.No.90/PNP/2016 Dated: 17.02.2017	14	
				Total	34	



TAX INVOICE



Cache Peripherals Pvt. Ltd.
8C, 8th Floor, Gumidelli Towers, Begumpet,
Hyderabad - 500 016.

Landline : 4849 8888, 4849 8861, 4849 8853
Service : 4849 8890 Fax : 040-2770 7410

E-mail : sales@cacheperipherals.com
Website : www.cacheperipherals.com

CIN No. :
U74200TG2005PTC045291

INV. No. : **79889**

Cache Peripherals Pvt Ltd
PAN: AACCC6793R
GSTIN/UIN: 36AACCC6793R1ZS

Consignee
Govt. Degree College Kukatpally
Medchal, # 9866458512
Telangana, Code 36

Buyer (if other than consignee)
Govt. Degree College Kukatpally
Medchal, # 9866458512
Telangana, Code 36
Place of Supply Telangana

Invoice No. **79889**
Delivery Note
88528
Supplier's Ref
88528
Buyer's Order No
0502/TSOA/2017-2018
Despatch Document No

Despatched through

Terms of Delivery
Cp/hyd/may 17/104

Dated
10-Aug-2017
Mode/Terms of Payment
90% DC & IR, 10% AT, 75% SNR
Other Reference(s)
Tsts - Chandra
Dated
12-May-2017
Delivery Note Date
10-Aug-2017
Destination

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	HP 280 G3 Desktop (1HM24AV) Intel Core I5 6500 3.1 Ghz Proc 4gb Ram /1tb Hdd/ Dvd Writer Hp Kbd & Mouse Win 10 Sl 64 Bit Preloaded with Media and Key Quick Heal Antivirus - A7D38PA - 10 NOS MOUSE PAD - 10 NOS THREE YEARS WARRANTY	84715000	18 %	10 no's	26,245.76 no's	2,62,457.60
2	HP 20" LED MONITOR (T3U90AV) THREE YEARS WARRANTY SPECIFICATION AS PER P.O.	85285200	28 %	10 no	5,850.00 no	58,500.00
						3,20,957.60
						CGST 31,811.18
						SGST 31,811.18
						ROUND OFF 0.04
Total						₹ 3,84,580.00 E & O E

Amount Chargeable (in words)
Indian Rupees Three Lakh Eighty Four Thousand Five Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
84715000	2,62,457.60	9%	23,621.18	9%	23,621.18
85285200	58,500.00	14%	8,190.00	14%	8,190.00
Total	3,20,957.60		31,811.18		31,811.18

Tax Amount (in words) : **Indian Rupees Sixty Three Thousand Six Hundred Twenty Two and Thirty Six paise Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **12938020000060**
Branch & IFS Code : **EASTMARREDPALLY & HD**

for Cache Peripherals Pvt. Ltd.

Mahesh

Authorised



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

Computer Generated Invoice

HERALS

TAX INVOICE



Cache Peripherals Pvt. Ltd.
8C, 8th Floor, Gumidelli Towers, Begumpet,
Hyderabad - 500 016.

Landline : 4849 8888, 4849 8861, 4849 8853
Service : 4849 8890 Fax : 040-2770 7410

Email : sales@cacheperipherals.com
Website : www.cacheperipherals.com

CIN No. : U74200TG2005PTC045291
Tax Invoice

INV. No. : 79735
(TRIPLICATE FOR SUPPLIER)

Cache Peripherals Pvt Ltd
PAN: AACCC6793R
GSTIN/UIN: 36AACCC6793R1ZS

Consignee
Govt. Degree College Kukatpally
Medchal
Telangana, Code : 36

Buyer (if other than consignee)
Govt. Degree College Kukatpally
Medchal
Telangana, Code : 36
Place of Supply : Telangana

Invoice No. 79735
Delivery Note 88367
Supplier's Ref. 88367
Buyer's Order No. 0080/TSOA/2017-18
Despatch Document No.
Despatched through
Terms of Delivery

Dated 31-Jul-2017
Mode/Terms of Payment 90% Dc & IR Or 75% SNR
Other Reference(s) TSTS - Chandra - Cphyd/MAY/17/90
Dated 15-Jun-2017
Delivery Note Date 31-Jul-2017
Destination

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HP 280 G3 Desktop (1HM24AV) <i>Intel Core i5 - 6500 3.1 Ghz, 4 GB RAM, 1 TB HDD, DVD Writer, Keyboard and Mouse, Win 10 SL 64 Bit Preloaded with Media and Key Quick Heal Anti Virus - A7D38PA - 14 Nos Mouse Pads - 14 Nos</i>	84715000	18 %	14 no's	26,245.76	no's	3,67,440.64
2	HP 20" LED MONITOR (T3U90AV) <i>Three Years Warranty Specifications As Per P.O</i>	85285200	28 %	14 no	5,850.00	no	81,900.00
							4,49,340.64
							CGST 44,535.66
							SGST 44,535.66
							ROUND OFF 0.04
Total							₹ 5,38,412.00

Amount Chargeable (in words)

Indian Rupees Five Lakh Thirty Eight Thousand Four Hundred Twelve Only

E & O E

HSN/SAC	Taxable Value		Central Tax		State Tax	
	Value	Rate	Amount	Rate	Amount	
84715000	3,67,440.64	9%	33,069.66	9%	33,069.66	
85285200	81,900.00	14%	11,466.00	14%	11,466.00	
Total	4,49,340.64		44,535.66		44,535.66	

Tax Amount (in words) : Indian Rupees Eighty Nine Thousand Seventy One and Thirty Two paise Only

Company's Bank Details

Bank Name : HDFC
A/c No. : 12938020000060
Branch & IFS Code : EASTMARREDPALLY & HDFC

Declaration

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

for Cache Peripherals Pvt Ltd

Mahesh

Authorised Signatory



This is a Computer Generated Invoice

SETWIN

GST CREDIT INVOICE



Regd. No. 1199 of 1978, Road No. 4 Azmath Jah Palace Purani Haveli, HYDERABAD

GST No 36AAHAS3666G1Z8

Name:

The Principal,

Invoice No. 33/20-21

Address:

Govt. Degree College,
Kukatpally, Hyderabad.

Date: 22.06.2020

Lr.No. 381/GDC/KPL/ICT/PURCHASE ORDER/2019-20, Dt: 12.06.2020

S No.	Particulars	Qty	Unit	Rate	Amount	CGST		SGST		TOTAL
						Rate %	Amount	Rate %	Amount	
1	Desktop Computer i3 (HP)	1	No	43851.69	43851.69	9	3946.65	9	3946.65	51745.00
2	Laptop i5 (HP)	1	No	53000.00	53000.00	9	4770.00	9	4770.00	62540.00
3	Projector (View Sonic)	1	No	40000.00	40000.00	14	5600.00	14	5600.00	51200.00
4	B/W Printer Laser Jet 38 PPM (HP)	1	No	34262.71	34262.71	9	3083.64	9	3083.64	40430.00
TOTAL					171114.41		17400.30		17400.30	205915.00

In Words : Two lakhs five thousand nine hundred and fifteen only

SETWIN BANK ACCOUNT DETAILS

Name : Bank of Baroda

A/C No. : 09390100001560

IFSC Code : BARBOCHARMI (Fifth character is ZERO)

Branch : Charminar

Total Invoice Value **171114.41**

Total CGST **17400.30**

Total SGST **17400.30**

Grand Total **205915.00**

Prepared by

Checked by

PBS Prasad
Superintendent (SETWIN)

**SUPERINTENDENT
SETWIN**