IT FACILITIES

ECAP – An online academic administration
EZ School and Tally9- online Accounting and administration.

Tally9
E-Z School
MOODLE
E-Z Library Software
NPTEL Server

To,

PSC&RI College of Engineering & Tech.,
7-2-6, Rashavadey Street, Koilapara,
Vijayawada-53, Andhra Pradesh.

NPTEL: Local Guru - Quotation

SL No. | Details | Amount
--- | --- | ---
1. | NPTEL Local Guru (local guru) - Content Management System and Video Streaming Software for NPTEL Resources College LMS (Lifetime Validity).
   | NPTEL content (800 courses from 17 Disciplines) + LocalGuru Software + 4TB HDD.
   | GATE Mapped NPTEL Videos to College LMS | Rs. 55,000/-

Total Amount (Including taxes) | Rs. 55,000/-

Payment Mode:

1. Through a bank draft in favor of BothBridge Educational Services Private Limited, Chennai, addressed to whom it may concern:
   BothBridge Educational Services Private Limited,
   No. 3, 2nd Floor, Accord Business Park, 8th Main, South Extension I, T. Nagar, Chennai 600029.

2. Electronic Transfer (EFT):
   Account holder: M & T Knowledge Educational Services Private Limited
   Account No.: 10367079855,
   IFSC Code: SBIN0003606 (Andhra Pradesh Branch)
   (EFT reference number should be mailed to npTEL.bhushan@gmail.com)

Terms & Conditions:

- 100% payment along with Purchase Order
- CTS of items will be provided along with software
- Software with expected content will be delivered within 15 days of payment
- Server setup instruction will be provided within 3 days. Installation will be done only after verification by the customer/college.
- Updates in contents and upgrade of video streaming and content management software will be provided for one year of purchase.
- 24/7 customer service support will be provided.
- Additional service (counseling, content development, etc.) will be provided at cost of Rs. 25,000 per annum for the next three years as required by college (Optional)

Approved L: 2018/19
To,

BodhBridge Education Services (P) Ltd.,
No.35/12, Second Floor,
Shivaji Street, South Usman Road,
T.Nagar, CHENNAI – 600017.

Sir,


Ref: Quotation Dt.18-08-2017

We are pleased to place an order with you for the following description.

<table>
<thead>
<tr>
<th>SL.No.</th>
<th>Description</th>
<th>Amount Rs.Ps.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>NPTEL-Local G (Local Guru)-Content Management System and Video Streaming Software for NPTEL Resources College LAN. (Lifetime Validity) (NPTEL content 800 courses from 17 Disciplines) + LocalGuru Software + 4TB External USB HDD) GATE Mapped NPTEL Videos in College LAN</td>
<td>60,000-00</td>
</tr>
</tbody>
</table>

Total Amount in rupees (including taxes): 60,000-00

Terms & Conditions:
1. Payment: 100% Payment against delivery
2. Taxes: The above price is inclusive of all taxes.
3. Delivery: Immediately on receipt of P.O.

Date: 12-09-2017

[Stamp and Signature]

Principal
DATA SERVERS
# Rational Rose Server

## PURCHASE ORDER

**Date:** 26-11-2010

**From:**
Potti Sriramulu CMR College of Engineering & Technology,
# 7-3-6/1, Raghava Reddy Street, Kothapeta,
Vijayawada – 520 001. Andhra Pradesh.

**To:**
Pinnacle Nanotech India Pvt Ltd,
#17-102, 2nd Floor, Kamalanagar,
Chaitanyapur, Hyderabad – 500 060

We are pleased to issue a purchase order to you, for services to be provided by IBM Rational as listed below:

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>QTY</th>
<th>Total Cost in INR</th>
</tr>
</thead>
</table>
| Services as follows,  
  - 4 days Training on Essentials of Visual Modeling and Rational Software Architecture (RSA) for 10 participants  
  - User manuals -10 set each of  
    - Essentials of Visual Modeling with UML  
    - Essentials of Rational Software Architecture  
  - Library Material -1 set each of  
    - Mastering Object-Oriented Analysis and Design with UML  
    - Essentials of Rational RequisitePro  
    - Essentials of Rational ClearCase for Windows  
    - Fundamentals of Rational Rose  
    - Essentials of Functional Testing with Rational Robot  
    - Essentials of Test Management with Rational Test Manager  
  - Media -1 set of RSA & Rational Suite Enterprise | 1 | Rs.3,06,720/- |

**Total**  
Rs.3,06,720/-

---

Signature with seal of Institute  

POTTI SRI RAMULU CHALAVADI MALLIKARJUNARAO  

**Name:** Dr. K. Sudhakara Reddy  
**Title:** Principal  
**Contact No:** 0866-2424442  
**Email:** prcmrce_vja@yahoo.co.in

Commercial Terms and Conditions:  
The amount should be paid in full as advance through cheque/demand draft. The cheque/demand draft should be enclosed along...
# INVOICE

**Pinnacle Nanotech India Pvt Ltd**  
17-102, 2nd Floor, Kondapura,  
Hyderabad - 500 003  
Tel: 91 40 4299 6941,  
E-mail: info@pinnacleonotech.com  
Website: www.pinnacleonotech.com

**To:**  
Potti Sreemulu CMR College of Engg. & Tech.,  
# 159, Opp. State Housing Board,  
Vijayawada - 520 001  
Andhra Pradesh

<table>
<thead>
<tr>
<th>Description of Goods</th>
<th>Quantity</th>
<th>Rate per</th>
<th>Amount</th>
</tr>
</thead>
</table>
| 1. BIM Rational SEED Program  
(Commercial Training & Coaching)  
Assessment Value 24,707.00  
Teach the Trainer Program  
For Upto 10 Participants  
At the College Premises |          |          | 24,707.00 |

**Service Tax**  
- Education Cess  
- Secondary and Higher Education Cess  
- 10%  
- 2%  
- 1%  

<table>
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<tr>
<th>Service Tax</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Education Cess</td>
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<tr>
<td>Secondary and Higher Education Cess</td>
<td>489.47</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>24,959.17</strong></td>
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**Cheque No:** 514232  
**Dated:** 24-Dec-2010  
**Amount:** 2,70,000.00

**PAID**  
**Cheque No.** 514232  
**Dated:** 24-Dec-2010  
**Amount:** 2,70,000.00

**Company's Service Tax No:** AAGCP43756HSD0002  
**Company's PAN:** AAGCP43756H

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

**For:**  
Pinnacle Nanotech India Pvt Ltd  
# 17-102, 2nd Floor,  
Kondapura, Hyderabad - 500 003,  
Tel: 91 40 4299 6941,  
E-mail: info@pinnacleonotech.com  
Website: www.pinnacleonotech.com

**PAYEE**  
Potti Sreemulu Chalavadi Mallikarjuna Rao  
College of Engineering & Technology  
Kothapet, VJAYAWADA-520 001

**SUBJECT TO HYDERABAD JURISDICTION**  
This is a Computer Generated Invoice

**PRINCIPAL**
ANSYS Server
PF SENSE SOFTWARE
LAN AND ROUTERS BILLS OF PSCMR

SRINIVASA COMPUTERS
D.No. 50-16-16, Ramanaiah Street, A.S. Rama Rao Road, Kandukuripet, VIZIANAGARAM - 520 010.

INVOICE

Customer: POTI SRI RAMULU CHALAVADI MALLIKARJUNARAO
Address: RAJ COLLEGE OF ENGG. & TECHNOLOGY
KOTHAPETA, VIZIANAGARAM-52001

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<th>VATTAX</th>
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<td>347.00</td>
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Note:
- SERVICE CENTRE WARRANTY
- We have purchased computer parts & components only
- For the above products, for warranty terms & conditions see overleaf
- List of service center phone numbers available on backside of the bill

SUB TOTALS: 285983.57

Discount: 0.43
NET AMOUNT (Rs.): 285984.00

Customer's Signature:

ABHISHEK AGENCIES
76-6/3-4A ANANTAPURUL STREET
BHAVANIPURAM
VIZIANAGARAM - 520 012 Ph. 98851 75354

INVOICE

Bill No.: 21
Customer: POTI SRI RAMULU CHALAVADI MALLIKARJUNA
Address: RAJ COLLEGE OF ENGG. & TECHNOLOGY
KOTHAPETA, VIZIANAGARAM-520

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JNTUK ONLINE EXAMS SERVER
# IP SURVEILLANCE

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<th>QTY</th>
<th>UNIT</th>
<th>RATE</th>
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**INTERNET SERVERS BILLS**

**BSNL - KRISHNA TELECOM DISTRICT**

**RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES**

**Name:** POTTI SRIRAMULU CHALAVADI MALLIKARJUNARAO

**Address:**

RAD COLLEGE OF ENGINEERING & TECHNOLOGY

7-54-41/RAGHAVAPOORAD STREET,AITHA,PATRABOOLI,VIJAYAWADA

**Phone:** 9866392323

**Gstin:**

**Invoice Number:** 034344 / 09-01-2019

**For the Amount of Rs. 30,452.5**

**Date:** 09-01-2019

**Account No.:** 16591245915

**User Name:** 11242814

**Invoice Date:** 09-01-2019

**Due Date:** 09-01-2019

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**Table:**

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**Registered Office Address:**

No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560021.

**INVOICE**

**Printed on:** 11-03-2019

**Signed:**

**Principal**

Potti Srinamulu Chalavadi Mallikarjuna Rao

College of Engineering & Technology

Kothapet, VIJAYAWADA-520 001
Fwd: PAYMENT EMAIL
1 message

Dr.K.N. Rao <principal@pscmr.ac.in>
To: ramani_peruri@yahoo.com, "Krishna Kishore .S" <krishna@pscmr.ac.in>

---------- Forwarded message ----------
From: <helpdesk@alerts.actcorp.in>
Date: Sat, Oct 13, 2018 at 10:02 AM
Subject: PAYMENT EMAIL
To: <principal@pscmr.ac.in>

ATRIA CONVERGENCE TECHNOLOGIES LTD, 25/6/140, 1st Floor,
N R Peta, Third Wada, Eluru - 534 006. Ph.No : 0866-6661000 E-mail
helpdesk.vij@actcorp.in

CIN : U72900KA2000PTC027290
GSTIN No : 37AACCA8907B1ZK

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<td><strong>Amount</strong></td>
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Note: No signature required as this document is generated electronically.

Prof. K N Rao, B.E., M.Tech., Ph.D.,
MSEE, MEIE, C.Engg., MSTE, MITE, MCSI, MGCM

PRINCIPAL
Potti Sreemulu Chalavadi Mallikarjuna Rao
College of Engineering & Technology
Kothapet, VIJAYAWADA-520 001
**PROFORMA INVOICE**

**To:** PSRCMR College of Engineering & Technology, 7-3-2/1, Kothapet, Ongole, Vijayawada.

**No:** PF-070  
**Date:** 19/07/2018

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<td>Bandwidth charges per Annum (August 2018 to July 2019) (IP : 175.101.78.145) (Id: 58074) PI-VJW2017-Ultimate - 50Mbps-300GB Rs.1199+Tax monthly</td>
<td>14388 00</td>
</tr>
<tr>
<td></td>
<td>SGST 9%</td>
<td>1295 00</td>
</tr>
<tr>
<td></td>
<td>CGST 9%</td>
<td>1295 00</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td>16978 00</td>
</tr>
</tbody>
</table>

**Rupees: Sixteen Thousand Nine Hundred and Seventy Eight Only**

**Terms and Conditions:**

1. Once installation and service charges incurred, will not be waived and will not be refunded.
2. If any payments made earlier, ignore the above mentioned due amount.
3. For any change of services / package, please intimate on or before 25th of any month so that it will be updated from the corresponding month.
4. Non-receipt of payment on or before 10th of any month will attract disconnection of service without prior notice.
5. All payments can be made by cash / DD / Cheque in favour of Ms.Excel Media Pvt Ltd., only. Cheques are subject to realisation unless otherwise stated to be prosecuted.
6. Bank charges will be charged in case the cheque is dishonoured.
7. All disputes subject to Hyderabad Jurisdiction.

---

**Customer Signature**

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**For EXCELL MEDIA PVT. LTD.**

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**PRINCIPAL**

Potti Sri Ramulu Chalamali Mallikarjuna Rao  
College of Engineering & Technology  
Kothapet, VIJAYAWADA-520 001
## PROFORMA INVOICE

**To:** PSRCMR College of Engineering & Technology, 7-3-2/1, Kothapet, Onetown, Vijayawada.

<table>
<thead>
<tr>
<th>SI.No.</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Bandwidth charges per Annum</td>
<td>8388.00</td>
</tr>
<tr>
<td></td>
<td>(August 2018 to July 2019) (IP : 175.101.98.17) (ID: 81063)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>PI-VJW2017-Smart - 50Mbps-150GB Rs.699+Tax monthly</td>
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<tr>
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<tr>
<td></td>
<td>SGST 9%</td>
<td>755.00</td>
</tr>
<tr>
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<td>CGST 9%</td>
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<tr>
<td></td>
<td><strong>Total</strong></td>
<td>9898.00</td>
</tr>
</tbody>
</table>

Rupees: Nine Thousand Nine Hundred and Nifty Eight Only

---

**Customer Signature**

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**Terms and Conditions:**

1. Once Installation and service charges incurred, will not be waived and will not be refunded.
2. If any payments made earlier, ignore the above mentioned due amount.
3. For any change of services/package, please intimate on or before 25th of any month so that it will be updated from its corresponding month.
4. Non-receipt of payment on or before 10th of any month will attract disconnection of service without prior notice.
5. All payments can be made by cash/DD/Cheque in favour of M/s Excel Media Pvt. Ltd., only Cheques are subject to realisation unless otherwise liable to be prosecuted.
6. Bank charges will be charged in case the cheque dishonoured.
7. All disputes subject to Hyderabad Jurisdiction.

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**For Excel Media Pvt. Ltd.**

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**For Examcell**

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**Potti Sreeramulu Chalavadi Mallikarjuna Rao**

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**Principal**

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**College of Engineering & Technology**

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**Kothapet, Vijayawada-520 001**
# ACCESS CONTROL SYSTEM

## RAM ENTERPRISES

Address: 
FLAT NO 101, VIGNESHWAR TOWERS NEAR DON BOSCH SCHOOL, VIJAYAWADA, AP, INDIA – 520 001.

E-mail: info@ramenterprises.com, sales@ramenterprises.com; TIN: 372 82 391 1470

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### INVOICE/CASH/CREDIT BILL

**INVOICE NO.** 10000165  **DATE** 12/06/2021

**P.O. No.** RAM/2018/2017  **DATE** 10/06/2021

**TO:**

TI SRIRAMULU CHALAVADI MALLIKARJUNA
COLLEGE OF ENGINEERING & TECHNOLOGY
Vijayawada, Krishna(DT).

Payment terms: 100% at the time of delivery

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### DESCRIPTION OF MATERIAL

<table>
<thead>
<tr>
<th>Material Description</th>
<th>QTY</th>
<th>UNIT COST</th>
<th>AMOUNT</th>
<th>INR</th>
</tr>
</thead>
<tbody>
<tr>
<td>MATRIX COSEC FOTO-V3, Fingerprint Time Attendance With RFID MIFARE CARD. Full secured protected your data (user name &amp; Password)  • Time – Attendance and Tamper Detection • 12v DC Power Supply through Adaptor • Optical Finger Print Controller with LCD and Keypad Ethernet and USB Connectivity</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>20952.38</td>
<td>251428.56</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**SUB TOTAL** 251428.56

**TAX @25%** 12571.44

**GRAND TOTAL** 264000.00

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**Terms and Conditions:**

- Payment: All invoices are payable in Indian Rupees
- Delivery: 30 days from the date of receipt
- Warranty: 2 years from the date of installation

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**PRINCIPAL**

Potti Sriramulu Chalavadi Mallikarjuna Rao
College of Engineering & Technology
Kothapet, VIJAYAWADA-520 001