



Dr. LANKAPALLI BULLAYYA COLLEGE OF ENGINEERING

The Society For Collegiate Education

Affiliated to Andhra University, Approved by AICTE

52-14-75, Resapuvanipalem, Visakhapatnam - 530 013.

Ph : Off : 0891-2703293, 2703296

Email : principal@lbce.edu.in Website : www.lbce.edu.in

4.3.2 Student – Computer ratio (Data for the latest completed academic year)

Number of students : Number of Computers = **1261:260 =4.85:1** (2022-2023)

| Academic year | Total number of students | Number of Computers | Student computer Ratio |
|---------------|--------------------------|---------------------|------------------------|
| 2022-23 | 1261 | 260 | 4.85:1 |

| Sl. No | Company | Bill No | Bill Date | Computers count | Amount | Amount transfer date | Page |
|--------|--|------------------------------|-----------|-----------------|--------------|----------------------|------|
| 1 | HP (Micro care Computers PVT. Ltd.) | 147 | 3-5-2010 | 75 | 2082692.60/- | 3-5-2010 | 2 |
| 2 | HP(Macrich IT Solutions Pvt Ltd.) | 397 | 7-9-2013 | 120 | 31,14,286 | 7-9-2013 | 3 |
| 3 | HP (Micro care Computers PVT. Ltd.) | 180300673 | 9-8-2018 | 43 | 18,87,700 | 9-8-2018 | 4 |
| 4 | HP(Sanbay Networks Pvt Ltd.) | VZ-537001/2023/171467-072645 | 27-4-2022 | 45 | 22,40,820 | 27-4-2022 | 5 |
| 5 | CDAC-IOT | BD009/2018-19 | 3-10-2018 | 42 | 361788 | 3-10-2018 | 6 |
| 6 | HP(Micro care Computers PVT. Ltd)-Server | 233 | 14-5-2010 | 1 | 179000 | 14-5-2010 | 7 |

Principal

Dr. Lankapalli Bullayya College of Engineering
D.No.52-14-75, Resapuvanipalem
Visakhapatnam-530013. Andhra Pradesh

MICROCARE COMPUTERS PVT. LTD
 (A House of Computer Hardware Services)
 47-10-32, 1st Floor, Gullikunda Mansions, Near Diamond Park, Owarakanagar, VISAKHAPATNAM - 530 016
 Phone: 2793370, 2701032, Fax: 2543023
 H.O.: Flat No. 101, 104-106, Ratna Complex, Armeerpet, Hyderabad - 500 073 Ph: 040-23739310 / 11/12 Fax: 040-2374609

DELIVERY TAX INVOICE

To: Dr. Lankapalli Bullayya College of Engg (for Women)
 S.No. 11 / 2010-11-20
 Resupavani Palem
 Visakhapatnam 530013
 Ph: 2701818

Invoice No. : 147 Date: 3-11-10
 D.C No. : 147 Date: 3-11-10
 PO No. : SCE/LBCE/Admn/PO/62/2010
 P.O. Date : 26-Apr-2010

TIN No. :

| S.No | DESCRIPTION | QTY | UNIT PRICE (Rs.) | VALUE (Rs.) | VAT RATE% | V |
|------|--|-----|------------------|--------------|-----------|----|
| 1 | HP COMPAQ 6000 PRO SFF PC S.No. CNT007510F /515X/50T0/50Z9 552WN/5537S/5521X /5538Q/751LJ 7514C/552WY/5538G/552X3/750YQ/ 552X4/552XG/552XC/5539H/751BG/ 7514M/750ZF/5539K/552OR/ CNT0105782/589H/587S/50YD/5780/ 588R/5777/578F/CNT052534W/ 95250S.V93855ST /57W2/CNT052508C/ CNT01057VC/588S/57RZ/579T/ 578B/587H/5890/588C/5880/5880/587Z/ 579K/579H/578X/578C/5892/578F/ 520P/58YN/58JN/CNT0095378/CNT01058JL/ 010589G/5789/578D/578G/50Y0/ 52RV/577Z/CNT0075119/CNT01059JM/ CNT009524V/CNT010577V/ CNT00953ML/CNT010587Q/5793/5795/ 57W9/578W/5883 IN.A01207H5H1/G2H2/G0/DR/FP/GW/ G1/GN/G8/FZ/G5/D8/F8/F3/GZ/G3/ GS/DY/FB/GX/H4/G8/D4/GV/GP/DT/FT G8/G0/D3/H3/DC/GH/FM/F4/H8/ FQ/DN/DO/FS/D7/GC/F2/GG/GF/FM/ FH/F7/CZ/DZ/G4/DG/DL/HB/DB/DF/GL/D1/DP/ D8/GT/DV/FX/FF/H0—F1/G7 84B014C/120/13K/143W/84B012B/1N.A.948014K | 76 | 27,403.85 | 20,82,692.60 | 4 | B2 |
| | | | | 20,82,692.60 | | |

PAY ORDER
 Paid via cheque No. 287857
 Dated 25.5.10 Andhra Bank
 Dr. L.B. College
 OFFICER OFFICER

TOTAL Rs. 21,66,000

(Rupees in words: Twenty one Lakh, sixty six thousand only)

TIN NO : 28450163786
 CST : PJT/01/1/1834/93-94 (w.e.f. 01.07.1989)
 PAN : AACDM4586C
 Service Tax : AACDM4586CST001

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 Hyderabad/Vizag Jurisdiction only

Received
 Receiver's Signature
 Seal

For MICROCARE COMPUTER
 Authorized Signature



Macrich
It's all about service

MACRICH IT SOLUTIONS Pvt. Ltd.
47-10-36, 1st Floor, #1F, GVK Towers, Near Hotel Fortune, Dwarakanagar
Visakhapatnam - 530 016. Ph : 2511076 Fax : 2511096.
E-mail: sreeram@macrichit.com, sales@macrichit.com

TAX INVOICE

| | |
|--|--|
| To The Secretary & Correspondent, Dr. L. B. College of Engineering for Women, D. No: 52-14-75, Resapuvanipalem Visakhapatnam - 530013. TIN No. | Invoice No. : 387 Date: 07-09-2013 AGC No. : P.O.No. : LBCEW/Emgg/PO/comput P.O.Date : 26 th June, 2013. |
|--|--|

| S. No. | DESCRIPTION | QTY | UNIT PRICE (Rs.) | VALUE (Rs.) | TAX Rate % | Amount OF TAX (Rs.) |
|--------|---|-----|------------------|-------------|------------|---------------------|
| 01. | HP P2 --- 1275il desktop system Intel Core i3 3220T Processor, 4GB DDR3 RAM, 500GB HDD, 18.5" monitor, keyboard and optical mouse, Dos, 3 years warranty. P/N:- | 120 | 25,952.38 | 31,14,286 | 5% | 1,55,714 |

PAY ORDER

Field vide cheque No. 5629041.....
 dated 5-10-13.....Andhra Bank
 Dr. L.B.College Br. Vsp. for Rs. 36,49,17/-

ADMN. OFFICER ACCTS. OFFICER

Payment Terms : 31,14,286 1,55,714

(Rupees in words) Thirty two lakhs seventy thousand rupees only TOTAL Rs. 32,70,000/-

| | | |
|--|---|--|
| TIN NO : 28311667614 CST : 28311667614 ST : AAHCM33611NSD001 TERMS & CONDITIONS 1 Goods Once sold will not be taken back. 2 interest will be charged @ 24% if this payment is not made on before the due date. 3 Dispute arising out of this sale will be subject to visakhapatnam jurisdiction only. | Receiver's Signature Survey No. 44 D. No 52-14-75 Resapuvanipalem Visakhapatnam-530013 11-9-13 | For MACRICH IT SOLUTIONS Pvt. Ltd. |
|--|---|--|



Survey No Resapuvanipalem D. No. 52-14-75 Visakhapatnam-530013

TAX INVOICE (DUPLICATE FOR TRANSPORTER)

Microcare Computers Pvt.Ltd
 47-10-32, 1st Floor
 Vidya Mansion
 Visakhapatnam-530016
 Phone: 2701032, 2550651, 2793370 Fax: 2543023
 Email: salesvizag@microcareindia.com

Lankapalli Bullayya College
 Visakhapatnam-530013
 Andhra Pradesh, Code : 37

Invoice No: **180300673**
 Delivery Note

Supplier's Ref: **180300673**
 Buyer's Order No

Despatch Document No

Despatched through

Terms of Delivery

Dated: **9-Aug-2018**
 Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination


| Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--|---------|---------------|-----------|-----|-----------------------|
| HP 280 G4 MT Desktop (2SJ42AV) <small>Core i5 8500 3.0 GHz Processor, 8GB DDR4 RAM: 1TB SATA Hard Disk, No DVD Writer, HP Keyboard and Mouse, DOS Hp Monitor Weight: 5.5 Kg, X2N37A7 Warranty: 3 Years S.No. Enclosed</small> | 8471 | 43 Nos | 37,203.38 | Nos | 15,99,745.34 |
| | | | | | 1,43,977.08 |
| | | | | | 1,43,977.08 |
| | | | | | 0.50 |
| CGST SGST Round Off | | | | | |
| Total | | 43 Nos | | | ₹ 18,87,700.00 |

Amount Chargeable (in words): **Indian Rupees Eighteen Lakh Eighty Seven Thousand Seven Hundred Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | |
|--------------|---------------------|-------------|--------------------|-----------|--------------------|
| | | Rate | Amount | Rate | Amount |
| 1 | 15,99,745.34 | 9% | 1,43,977.08 | 9% | 1,43,977.08 |
| Total | 15,99,745.34 | | 1,43,977.08 | | 1,43,977.08 |

Amount (in words): **Indian Rupees Two Lakh Eighty Seven Thousand Nine Hundred Fifty Four and Sixteen paise Only**

Company's Bank Details
 Bank Name : **SBI A/c**
 A/c No. : **30738918101**
 Branch & IFS Code : **DWARAKANAGAR SBIN0002060**

for Microcare Computers Pvt.Ltd


SUBJECT TO VISAKHAPATNAM JURISDICTION
 This is a Computer Generated Invoice


e-way Bill System

Part - A Slip

| | |
|--------------|--|
| Unique No. | 1714 6707 2645 |
| Entered Date | 27/04/2022 06:26 PM |
| Entered By | 37AAI CS705 8R2ZB - SANBAY NETWORKS PRIVATE LIMITED |
| Valid From: | Not Valid for Movement as Part B is not entered [395Kms] |

Part - A

| | |
|---------------------------|--|
| GSTIN of Supplier | 37AAICS7058R2ZB,SANBAY NETWORKS PRIVATE LIMITED |
| Place of Dispatch | Krishna,ANDHRA PRADESH-520010 |
| GSTIN of Recipient | URP ,LANKAPALLY BULLAYYA COLLEGE OF ENGINEERING |
| Place of Delivery | VISAKAPATNAM,ANDHRA PRADESH-530013 |
| Document No. | VZ-S37001/22-23 |
| Document Date | 27/04/2022 |
| Transaction Type: | Bill From - Dispatch From |
| Value of Goods | 2240820 |
| HSN Code | 8528 - MONITOR(+1) |
| Reason for Transportation | Outward - Supply |
| Transporter | 88AADCF3624P1Z1 & FRANCH EXPRESS COURIER PRIVATE LIMITED |





171467072645




TAX INVOICE

| CENTRE FOR DEVELOPMENT OF ADVANCED COMPUTING | | Serial No. | Date | | | | |
|---|-----------------------------|----------------------------|---------------|----------|-----|---------------|------------|
| BUSINESS DIVISION | | 026/2018-2019 | 03.10.2018 | | | | |
| No.1, Block 2, Old Madras Road | | Deliver Note No: | BD009/2018-19 | | | | |
| Byyappanahalli | | Date of Delivery of Goods | 03.10.2018 ✓ | | | | |
| Bangalore - 560 038 | | Time of Delivery | - | | | | |
| GSTIN No. 29AAATC0934H1ZM | | Transporter's Name | By Speed Post | | | | |
| <u>Consignee:</u> | | Vehicle No. | - | | | | |
| The Principal | | Destination | Visakhapatnam | | | | |
| Dr. Lankapalli bullayya College of Engineering (for Women) | | Terms of Payment | | | | | |
| D.NO. 52-14-75, Resapuvanipalem, Visakhapatnam - 530 313. | | As per Purchase Order | | | | | |
| | | Buyers Order No: | Dated: | | | | |
| | | LBCEW/CSE-IOT LAB/ 2018-19 | 25.06.2018 | | | | |
| | | Other Reference: | | | | | |
| <u>Customer GSTIN No.</u> | | Terms of delivery | | | | | |
| Unregistered | | At Site | | | | | |
| Srl | Description of Goods | HSN Code | Qty | Rate | GST | Amount | |
| IOT System Containing: | | | | | | | |
| 1 | UbiMote | 85171890 | 10 | 3000.00 | | 30,000.00 | |
| 2 | Wi-Fi Mote | 85171890 | 10 | 9000.00 | | 90,000.00 | |
| 3 | BLE Mote | 85171890 | 10 | 3000.00 | | 30,000.00 | |
| 4 | UBI Sense | 85171890 | 10 | 2160.00 | | 21,600.00 | |
| 5 | Wingz Multiprotocol Gateway | 85171890 | 1 | 67500.00 | | 67,500.00 | |
| 6 | Debuggers | 85171890 | 1 | 27500.00 | | 27,500.00 | |
| 7 | Installation and Training | 998734 | Lumsum | 40000.00 | | 40,000.00 | |
| | | | | | | 306,600.00 | |
| Please remit the payment Thro' RTGS/NEFT to our account as per details provided below: | | | | | | I.G.S.T @ 18% | 55,188.00 |
| Bank: State Bank of India | | | | | | | |
| Branch: Kasturinagar Branch, Bangalore | | | | | | | |
| SB A/c No : 54005316804 | | | | | | | |
| IFSC No. SBIN0010365 | | | | | | | |
| MICR No. 560002100 | | | | | | | |
| Beneficiary: Centre for Development of Advanced Computing, Bangalore | | | | | | | |
| Grand Total | | | | | | Rs. | 361,788.00 |
| Amount Chargeable (in Words) | | | | | | | |
| Rupees Three Lakhs Sixty One Thousand Seven Hundred Eighty Eight Only. | | | | | | | |
| OUR PAN NO. AAATC0934H | | | | | | | |
| <u>Declaration:</u> We Declare that this Invoice shows the actual price of the goods described and all that particulars are true and correct. | | | | | | | |
| For CENTRE FOR DEVELOPMENT OF ADVANCED COMPUTING | | | | | | | |
| Authorised signatory | | | | | | | |

Ph: 91-080-66116400-03 Fax: 91-080-2524 7724

|  MICROCARE COMPUTERS PVT. LTD (A House of Computer Hardware Services) 47-10-32, 1st Floor, Gollconda Mansions, Near Diamond Park, Dwarakanagar, VISAKHAPATNAM - 530 016. Phone : 2793370, 2791032, Fax : 2549923 H.O.: Flat No. 101, 104-106, Raina Complex, Amrampet, Hyderabad - 500 073, Ph: 049-23739310 / 11 / 12 Fax : 049-23740305 | |  | | | | |
|---|--|---|-------------------------------------|--|----------|--------------------|
| DELIVERY CUM TAX INVOICE | | | | | | |
| To: Dr. Lankapalli Bullayya College of Engg (for Women) S.No. 44 #32-14-75 Resapuvani Palem Visakhapatnam 530013 Ph: 2701818 | | Invoice No. : 233 Date: 14-May-2010 | D.C. No. : 233 Date: 14-May-2010 | | | |
| P.O. No. : SCE/ACE/Engg/Adm/PO/02/2010 P.O. Date : 26-Apr-2010 | | TIN No. : | | | | |
| S.No. | DESCRIPTION | QTY | UNIT PRICE (Rs.) | VALUE (Rs.) | TAX RATE | TAX AMOUNT (Rs.) |
| 1 | HP PROLIANT ML350G6 SERVER Dual Quad-Core Intel Xeon E5520 Processor 18GB DDR3 RAM / 3X 300 GB SAS HDD DVD Writer / Redundant Power Supply 17" CRT Monitor Warranty - 3 Years on Site S/No. CN7841044B / CNC835020N Detailed Specification As Per Your Po | 1 | 1,72,115.38 | 1,72,115.38 | 4% | 6,884.62 |
| | | | | 1,72,115.38 | | 6,884.62 |
| TOTAL Rs. | | | | | | 1,79,000.00 |
| (Rupees in words: Rs. One Lakh Seventy Nine Thousand Only) | | | | | | |
| TIN NO : 38450163786 GST : R27RD/V/182493-04 (w.e.f. 01.07.1999) PAN : AACCM4586C Service Tax : AACCM4586CST001 | | Receiver's Signature Seal 14/05/10 | | For MICROCARE COMPUTERS PVT. LTD  | | |
| TERMS & CONDITIONS 1. Goods Once sold will not be taken back. 2. Interest will be charged @ 24% if the payment is not made on or before the due date. 3. Dispute arising out of this sale will be subject to Hyderabad/Vizag Jurisdiction only. | | | | | | |


Principal
Dr. Lankapalli Bullayya College of Engineering
D.No.52-14-75, Resapuvanipalem,
Visakhapatnam-530013, Andhra Pradesh