



Andhra Christian College, Guntur

Affiliated to Acharya Nagarjuna University
Sambasivapet main road, Guntur -522001, A. P. India

E mail: accollegeguntur@ymail.com

website: www.accollegeguntur.com

Criterion: **IV**

Metric: **4.3.2**



Criterion 4 - Infrastructure and Learning Resources

4.3.2 Purchased Bills/Copies highlighting the number of commuters purchased

To
The Principal
Andhra Christian College,
Guntur.

Guntur
Date:3-4-2019

Respected Sir

Sub: A.C.College,Guntur- RUSA- Request for Payments to TCIL through
NEFT-Proceedings of SPD, RUSA, Vijayawada-reg

- Ref: 1.Proceedings of the SPD,RUSA ,Vijayawada dated 1-4-2019 along with
proposals for virtual class rooms submitted by TCIL to O/o SPD,RUSA .
2.Proceedings of the SPD,RUSA ,Vijayawada dated 1-4-2019 along with
proposals for virtual and digital class rooms with integrated LMS in
podium submitted by TCIL to O/o SPD,RUSA .
3. Proceedings of the SPD,RUSA ,Vijayawada dated 1-4-2019 along with
proposals for E-Campus management submitted by TCIL to O/o
SPD, RUSA.

I bring to your kind notice that the following amounts are to be transferred to TCIL
as per the proceedings of the SPD,RUSA, Vijayawada dated.1-4-2019 cited in the
References Nos 1,2,3 through NEFT.

S.No	Items	Total Amount to be paid to TCIL	90% of the total grant which is to be paid to TCIL
1	3 Virtual class rooms	Rs. 17.65,575.00	Rs.15.89,017.50
2	Virtual and digital class rooms with integrated LMS in podium <i>digital podium</i>	Rs.9,97,282.63	Rs.8,97,554.36
3	E-Campus management	Rs.5,06,258.00	Rs.4,55,632.00

I request you sir to kindly pay these amounts to TCIL as per the instructions of O/o SPD,RUSA.

Thanking you sir

Yours faithfully

Permitted to pay
K. J. Moses
3/4/19
Moses
(Dr.K.MOSES)
Coordinator,RUSA

chg no. 931501
Rs. 1589017.50
dt. 3-4-2019

chg no. 931502
Rs. 897554.36
dt. 3-4-2019

chg no. 931503
Rs. 455632.20
dt. 3-4-2019

P19040321142

राष्ट्रीय इलेक्ट्रॉनिक निधि अंतरण आवेदन की पावती /

Acknowledgement for National Electronic Funds Transfer facility



शाखा / Branch A.C. College दिनांक / Date: 3/4/19

एनईएफटी के अंतर्गत राशि का जमा / अंतरण
Credit/Transfer the amount under NEFT

हिताधिकारी का नाम / Beneficiary's Name: TCIL
खाते का स्वरूप / Type of Ac.: 000705005880 खाता सं. / Ac No.:

बैंक / Bank ICIC शाखा / Branch

आईएफएस कूट / IFS Code ICIC0000007

	₹	₹./Ps.
राशि / Amount	<u>455632.20</u>	
कमीशन / Commission		
भा.रि.बैं. प्रभार / RBI Charges		
कुल / Total	<u>455632.20</u>	

रुपए (शब्दों में) / Rupees (in words) Four lakhs 155
five thousand five hundred thirty two मात्र / only

आवेदक का नाम / Applicant's Name: RUSA A.C. College

खाता संख्या / Account No.: 32792010013270

पैन संख्या / PAN No.:

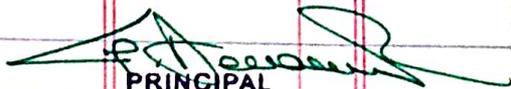
(₹ 50,000/- और अधिक राशि के मामले में / for ₹ 50,000/- and above)

खजांची / तिपिक / Cashier/Clerk प्राधिकृत हस्ताक्षरकर्ता / Authorised Signatory

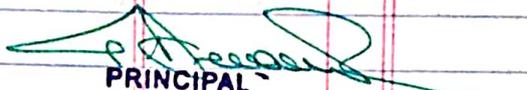
अंतरण का नियम एवं शर्तें पिछले पृष्ठ पर दी गई हैं।

The terms & conditions of transfer are furnished overleaf.

27/3	Bank charges	15.00
		972.69
		987.69


 PRINCIPAL
 A.C. COLLEGE
 GUNTUR

-30/3	Closing Balance	1,00,00,972.69
		1,00,00,972.69


 PRINCIPAL
 A.C. COLLEGE
 GUNTUR

-30/3	Closing Balance	1,00,03,173.20
		1,00,03,173.20


 PRINCIPAL
 A.C. COLLEGE
 GUNTUR

931503		
3/4	NEFT Transfer to TCIL (Telecommunications India Ltd.) (Equipment)	4,55,632.20
3/4	NEFT Service charges	30.00
3/4	931501 TCIL - Equipment	15,89,017.50
3/4	931502 TCIL - equipment	8,97,554.36
3/4	NEFT Service charges 30+30=60	60.00
		29,42,294.06
	Closing Balance	70,60,879.14
		1,00,03,173.20


 PRINCIPAL
 A.C. COLLEGE
 GUNTUR



Akshara Enterprises Pvt Ltd,
 1/33/58.UPSTAIRS NETHAJI NAGAR, BESIDE VENKATESWARA SWAMY TEMPLE ROAD, SVN COLONY
 GUNTUR,AP-522006.
 54/14/8/72, Bharatinagar, Service Road, Vijayawada
 GST No.:37AAPCA1720R1Z6,
 CIN: U51497TG2017PTC115012, PAN:NO:AAPCA1720R
 Email:salesap@aksharags.com, Web:www.aksharaenterprises.com

DELIVERY CHALLAN

Transportation Mode: By Road
 Vehicle Number: Original for Recipient
 Date of Supply: 21/8/2017 Duplicate for Supplier/Transporter
 Place of Supply:Guntur District Triplicate for Supplier

Consignee,
 To,
 GSTIN No./UIN No. N/A
 The MD & CEO,
 APSSDC,
 2nd Floor,South Wing,NTR Administrative Building,Pandit Nehru
 Busstand,Above Arrival Terminal,Vijayawada.
 Delivery Address.,

DC No: AP-350(5)

PO No.: Degree/ESC/PO-27 Dt:23-06-2017

A C COLLEGE,
 C COLLEGE RD, SAMBASIVA PET,
 GUNTUR - 522001,
 Guntur District,
 Institute Reg No - 22

CONTACT PERSON & No. Mr. Ajesh Kumar, Associate Manager 9949733255

S.No.	HSN Code	Description of Goods	Product Code	Qty	Rate/ Unit	Total	CGST		SGST		IGST		Total
							Rate	Amount	Rate	Amount	Rate	Amount	
1		Acer one 14 Z 422: AMD 3350B (2GHz, 2MB cache), 4GB DDR3 RAM,500GB Hard Drive,14" Screen, Windows 10 SL 64bit, 3Yrs Warranty		30	19045.50	571365.00	9%	51422.85	9%	51422.85	0	0	674210.70
		Serial No's											
		UN639S1023H2989468	UN639S1023H2989867										
		UN639S1023H2989486	UN639S1023H2988757										
		UN639S1023H2989476	UN639S1023H2989881										
		UN639S1023H2989457	UN639S1023H2988866										
		UN639S1023H2989470	UN639S1023H2989776										
		UN639S1023H2988856	UN639S1023H2988601										
		UN639S1023H2988868	UN639S1023H2988700										
		UN639S1023H2988828	UN639S1023H2988735										
		UN639S1023H2989683	UN639S1023H2988899										
		UN639S1023H2988541	UN639S1023H2988689										
		UN639S1023H2989580	UN639S1023H2988979										
		UN639S1023H2989572	UN639S1023H2989224										
		UN639S1023H2989479	UN639S1023H2989375										
		UN639S1023H2989499	UN639S1023H2988976										
		UN639S1023H2989516	UN639S1023H2989037										
TOTAL				30	19045.50	571365.00		51422.85		51422.85			674210.70

Remarks:
 Regular Sale
 Given for Demo
 Returned after Rectification
 Delivered for Evaluation
 Purchase Return
 Given as Exchange / Replacement
 Return of Loan / Given on Loan
 Sent for Rectification / Replacement
 Shortshipment
 Stand by Unit / Customer Support Unit
 Given on Hire

PLEASE RETURN THE DUPLICATE COPY AS A TOKEN OF YOUR HAVING RECEIVED THE ABOVE GOODS IN ORDER

Received the above Material in Order

Signature & Seal :
 Name:
 Desig.
 Contact No.

DC DELIVERED BY
 Name:
 Phone No.:

for Akshara Enterprises Pvt Ltd
 Authorized Signatory



Akshara Enterprises Pvt Ltd,1/33/58.UPSTAIRS NETHAJI NAGAR, BESIDE VENKATESWARA SWAMY
 TEMPLE ROAD, SVN COLONY GUNTUR,AP-522006.54/14/8/72, Bharatinagar, Service Road,
 Vijayawada GST No.:37AAPCA1720R1Z6,CIN: U51497TG2017PTC115012,
 PAN.NO:AAPCA1720REmail:salesap@aksharags.com, Web:www.aksharaenterprises.com

INSTALLATION REPORT

Transportation Mode: By Road
 Vehicle Number:
 Date of Supply: 21/8/2017
 Place of Supply:Guntur District

Original for Receipt
 Duplicate for Supplier/Transporter
 Triplicate for Supplier

Consignee,
 To,
 GSTIN No./UIN No. N/A
 The MD & CEO,APSSDC,2nd Floor,South Wing,NTR Administrative
 Building,Pandit Nehru Busstand,Above Arrival Terminal,Vijayawada.

IR No: AP-350(5)

PO No.: Degree/ESC/PO-27 Dt:23-06-2017

Delivery Address.,

A C COLLEGE ,C COLLEGE RD, SAMBASIVA PET,GUNTUR - 522001,Guntur
 District,Institute Reg No - 22

CONTACT PERSON & No. Mr. Ajesh Kumar, Associate Manager 994973325

S.No.	HSN Code	Description of Goods	Product Code	Qty	Rate/Unit	Total	CGST		SGST		IGST		Total
							Rate	Amount	Rate	Amount	Rate	Amount	
1	0	Acer one 14 Z 422: AMD 3350B (2GHz, 2MB cache),4GB DDR3 RAM,500GB Hard Drive,14" Screen,Windows 10 SL 64bit, 3Yrs Warranty	0	30	19045.50	571365.00	9%	51422.85	9%	51422.85			674210.70
		Serial No's											
		UN639SI023H2989468 UN639SI023H2989867											
		UN639SI023H2989486 UN639SI023H2988757											
		UN639SI023H2989476 UN639SI023H2989881											
		UN639SI023H2989457 UN639SI023H2988866											
		UN639SI023H2989470 UN639SI023H2989776											
		UN639SI023H2988856 UN639SI023H2988601											
		UN639SI023H2988868 UN639SI023H2988700											
		UN639SI023H2988828 UN639SI023H2988735											
		UN639SI023H2989683 UN639SI023H2988899											
		UN639SI023H2988541 UN639SI023H2988689											
		UN639SI023H2989580 UN639SI023H2988979											
		UN639SI023H2989572 UN639SI023H2989224											
		UN639SI023H2989479 UN639SI023H2989375											
		UN639SI023H2989499 UN639SI023H2988976											
		UN639SI023H2989516 UN639SI023H2989037											
TOTAL				30	19045.50	571365.00		51422.85		51422.85			674210.70

Note: For any Suggestions or Complaints please Email to salesap@aksharags.com & Contact No.: +91 866 254 7767

Acknowledgement: Installation has been Completed Successfully & Working in Good Condition.

INSTALLATION DETAILS	SERVICE ENGINEER	CUSTOMER DETAILS
Date of Installation :	Name:	Signature & Seal :
Warranty Expires on :	Phone No.:	Name & Desig.
		Contact No.