

## 4.3.1.

**Institution has an IT policy covering wi-fi, cyber security, etc., and allocated budget for updating its IT facilities**

## INDEX

Any additional information:

S. No.	Description	Pages
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3	List of Software procured	28 to 31
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# IT POLICY



**MAHARAJ VIJAYARAM GAJAPATHI RAJ**

**COLLEGE OF ENGINEERING (A)**

**VIJAYARAM NAGAR CAMPUS, CHINTALAVALASA  
VIZIANAGARAM - 535005**

**Purpose:**

To outline the broad framework of IT infrastructure that needs to be made available for students and employees of the institution for effective realization of the objectives of the institution while also ensuring sufficient controls and safeguards to prevent misuse and inappropriate usage.

**Policy:**

- Usage of unlicensed software prohibited.
- Institution encourages and actively enforces usage on Open Source/Free License software where available.
- Wireless internet access in hostels disables during 9:00 AM to 4:00 PM (College Hours) to discourage students from skipping classes.
- Bandwidth limitations enforced on certain application protocols to reduce bandwidth clogging.
- Some sites with non-desirable content blocked at firewall level.
- Digital library access (115 desktops) available to students at all time from 9:00 AM to 7:00 PM in library building.
- Outside access to college domain blocked at firewall level.
- Setup in place to have entire institution internet bandwidth available through wireless in hostels after hours.
- Bandwidth sufficiency is continuously tracked through daily reporting on level of utilization and information thereof used to plan requirements each subsequent year.
- Campus wide licensing & distribution mechanism for anti-virus software.
- Finger-print based attendance for Staff and Students.

**Broad IT Infrastructure available for the benefit of students:**

- Internet bandwidth available 255 Mbps (wired) + 155 Mbps (wireless)
- More than 1000+ desktops available in Labs, Digital Library, Staff Rooms and so on.
- ERP Software that is used as a Management Information System for attendance tracking, attendance alerts, fee tracking among other services.
- Firewall at the entry point to enforce security policies in terms of internet access.
- Campus part of Microsoft Academic Allianz service that is renewable each year allowing us campus wide access to MS Office, OS License Upgrades, Microsoft Teams and their cloud services.

**Objectives:** We should always stay on top of the curve in terms of modern state of the art IT infrastructure for the benefit of our students and staff alike.



  
PRINCIPAL  
MVGR College of Engineering (A)  
VIZIANAGARAM-535005

## CC Cameras in the Campus till Date

**1. Qty Purchased -112**

**Date of Purchase- 31/03/2016**

**Amount – 12,70,509/-**

List of Cameras located

CSE- 15  
ECE- 15  
MECh- 15  
EEE & IT-17  
CIVil- 15  
CHEM- 6  
Admin- 8  
GATE- 7  
MBA- 4  
Canteen-4  
Girls Hostel-6

**2. Qty Purchased -22**

**Date of Purchase- 20/03/2019**

**Amount – 4,22,448/-**

List of Cameras located- Central Library

**3. Qty Purchased -22**

**Date of Purchase- 27/07/2019**

**Amount – 4,24,500/-**

List of Cameras located- Boys Hostel

## Bio Metric Devices in the Campus till Date

**1. Qty Purchased -30**

**Date of Purchase- 27/02/2016**

**Amount – 3,82,840/-**

**2. Auto SMS Push Software for 5 Units 1,00,000/-**



## MVGR College of Engineering(A)

### List of CC Cameras Purchased

S.No	Location	Qty	Year of Purchase	Total Cost
1	Admin Block	8	31.03.2016	12,70,508
	CSE Block	15		
	ECE Block	15		
	MECH Block	15		
	IT & EEE Block	15		
	CIVIL Block	09		
	CHEM Block	06		
	MBA Block	04		
	Main Gate	06		
	Girls Hostel	09		
	Canteen	02		
Fresh Choice	1			
2	Central Library	29	20.03.2019	4,22,448
3	Boys Hostel	22+19*	29.06.2019	4,24,579
4	AMC for S.No-1 Items			1,70,510

**MVGR College of Engineering(A)**

**List of Bio Metric Purchased**

<b>S.No</b>	<b>ItemQty</b>	<b>Purchase Date</b>	<b>Cost</b>
<b>1</b>	<b>22</b>	<b>27/02/2016</b>	<b>2,47,600</b>
<b>2</b>	<b>05</b>	<b>17/11/2015</b>	<b>96,400</b>
<b>3</b>	<b>03</b>	<b>02/01/2015</b>	<b>38,840</b>
<b>Total</b>	<b>30</b>		<b>3,82,840</b>
<b>4</b>	<b>Auto SMS PUSH Software 01/12/2015</b>		<b>95,000</b>

## MVGR IP ADDRESSES OF ALL DEPARTEMENTS

S.No	Department	IP addresses
1)	EEE CAMERA	192.168.9.200
2)	EEE DVR	192.168.9.201
3)	IT CAMERA	192.168.9.202
4)	IT DVR	192.168.9.203
5)	CSE DVR	192.168.9.205
6)	CSE CAMERA	192.168.9.206
7)	ECE DVR	192.168.9.207
8)	ECE CAMERA	192.168.9.208
9)	MECH DVR	192.168.9.209
10)	MECH CAMERA	192.168.9.210
11)	CHEM DVR	192.168.9.211
12)	CHEM CAMERA	192.168.9.212
13)	CIVIL CAMERA	192.168.9.214
14)	CIVIL NVR	192.168.9.213
15)	MBA CAM1	192.168.9.216
16)	MBA CAM2	192.168.9.215
17)	MBA NVR	192.168.9.217
18)	GATE 1	192.168.9.218
19)	GATE 2	192.168.9.219
20)	OUT GATE1	192.168.9.220
21)	OUT GATE2	192.168.9.221
22)	EXIT CAMERA	192.168.9.222

## MVGR IP ADDRESSES OF ALL DEPARTEMENTS

23)	HOSTEL CAMERA	192.168.9.223
24)	HOSTEL DVR	192.168.9.224
25)	WIRELESS TRANSMITTER	192.168.9.225
26)	WIRELESS RECIEVER	192.168.9.226
27)	GATE NVR	192.168.9.227
28)	ADMIN CAMERA1	192.168.9.229
29)	ADMIN CAMERA2	192.168.9.230
30)	ADMIN DVR	192.168.9.235
31)	CANTEEN DVR	192.168.9.232
32)	SYSTEM	192.168.9.233



## BOYS HOSTEL CC CAMERA'S IP'S

COMPUTER LAB 19 CC CAMERA'S		A BLOCK 11 CC CAMERA'S		B BLOCK 11 CC CAMERA'S		
DVR IP	192.168.1.245	DVR IP	192.168.1.246	DVR IP	192.168.1.247	
	S.NO	IP'S	S.NO	IP'S	S.NO	IP'S
	1	192.168.1.28	1	192.168.1.55	1	192.168.1.66
	2	192.168.1.37	2	192.168.1.56	2	192.168.1.67
	3	192.168.1.38	3	192.168.1.57	3	192.168.1.68
	4	192.168.1.34	4	192.168.1.58	4	192.168.1.69
	5	192.168.1.40	5	192.168.1.59	5	192.168.1.79
	6	192.168.1.41	6	192.168.1.77	6	192.168.1.71
	7	192.168.1.42	7	192.168.1.78	7	192.168.1.72
	8	192.168.1.43	8	192.168.1.62	8	192.168.1.73
	9	192.168.1.44	9	192.168.1.63	9	192.168.1.74
	10	192.168.1.45	10	192.168.1.64	10	192.168.1.75
	11	192.168.1.46	11	192.168.1.65	11	192.168.1.76
	12	192.168.1.47				
	13	192.168.1.29				
	14	192.168.1.49				
	15	192.168.1.50				
	16	192.168.1.51				
	17	192.168.1.52				
	18	192.168.1.53				
	19	192.168.1.54				

**CENTRAL LIBRARY CC CAMERA'S IP'S**

29 CAMERA'S IP'S		DVR IP	192.168.1.248
			192.168.1.249
S.NO	IP'S		
1	192.168.1.10		
2	192.168.1.11		
3	192.168.1.12		
4	192.168.1.13		
5	192.168.1.14		
6	192.168.1.15		
7	192.168.1.16		
8	192.168.1.17		
9	192.168.1.18		
10	192.168.1.19		
11	192.168.1.20		
12	192.168.1.21		
13	192.168.1.22		
14	192.168.1.23		
15	192.168.1.24		
16	192.168.1.25		
17	192.168.1.26		
18	192.168.1.27		
19	192.168.1.30		
20	192.168.1.31		
21	192.168.1.32		
22	192.168.1.33		
23	192.168.1.35		
24	192.168.1.36		
25	192.168.1.39		
26	192.168.1.48		
27	192.168.1.60		
28	192.168.1.61		
29	192.168.1.70		

## BIO-METRIC DEVICE INFORMATION

### DEPT STAFF DEVICES

S.NO	PURCHASE DATE	SERIAL NUMBERS	COLLEGE CODE	LOCATION	IP ADDRESS
1	17-11-15	6422153600373	MVGR/EEE&IT/BMD-01	IT & EEE BLOCK	192.168.6.1
2	17-11-15	6422153600034	MVGR/ MECH / BMD-02	MECH BLOCK	192.168.6.2
3	17-11-15	6422153600171	MVGR / ECE / BMD-03	ECE BLOCK	192.168.6.3
4	17-11-15	6422153600030	MVGR / CSE / BMD-04	CSE BLOCK	192.168.6.4
5	17-11-15	6422153600166	MVGR /CIVIL/ BMD-05	CIVIL BLOCK	192.168.6.5
6	17-11-15	6426153301824	MVGR /S&H/ BMD-06	S&H BLOCK	192.168.6.6
7	17-11-15	6426153301798	MVGR/ADMIN/BMD-07	ADMIN BLOCK	192.168.6.7
8	17-11-15	6426153301716	MVGR/ MBA /BMD-08	MBA BLOCK	192.168.6.8
9	21-09-16	OIN608005607180	MVGR/S.ADMIN/BMD-19	SUPER ADMIN	192.168.6.32
10	21-09-16	N60800560718003	MVGR/MAINGATE/BMD-16	MAIN GATE	192.168.6.35

### DEPT STUDENT DEVICES

S.NO	PURCHASE DATE	SERIAL NUMBERS	COLLEGE CODE	LOCATION	IP ADDRESS
1	27-02-16	6426155202408	MVGR/STUDENT/BMD-02	IT &EEE BLOCK	192.168.6.9
2	27-02-16	6426155202823	MVGR/STUDENT/BMD-03	IT &EEE BLOCK	192.168.6.10
3	27-02-16	6426155202836	MVGR/STUDENT/BMD-01	IT &EEE BLOCK	192.168.6.12
4	27-02-16	6426155202811	MVGR/STUDENT/BMD-11	CIVIL BLOCK	192.168.6.15
5	07-01-16	6426161100264	MVGR/STUDENT/BMD-14	CIVIL BLOCK	192.168.6.16
6	27-02-16	6426155202947	MVGR/STUDENT/BMD-04	CHEMICAL BLOCK	192.168.6.18
7	27-02-16	6426155202940	MVGR/STUDENT/BMD-07	MECH BLOCK	192.168.6.21
8	27-02-16	6426155202948	MVGR/STUDENT/BMD-10	MECH BLOCK	192.168.6.22
9	07-01-16	6426161100023	MVGR/STUDENT/BMD-13	MECH BLOCK	192.168.6.23
10	27-02-16	6426155202719	MVGR/STUDENT/BMD-08	ECE BLOCK	192.168.6.24
11	27-02-16	6426155202942	MVGR/STUDENT/BMD-09	ECE BLOCK	192.168.6.25
12	07-01-16	6426161100523	MVGR/STUDENT/BMD-15	ECE BLOCK	192.168.6.26
13	27-02-16	6426155202916	MVGR/STUDENT/BMD-05	CSE BLOCK	192.168.6.27
14	27-02-16	6426155202752	MVGR/STUDENT/BMD-06	CSE BLOCK	192.168.6.28
15	07-01-16	6426155202715	MVGR/STUDENT/BMD-12	CSE BLOCK	192.168.6.29
16	21-09-16	OIN6080056071800842	MVGR/GRS HOSTEL/BMD-1	GIRLS HOSTEL	192.168.6.30
17	27-02-16	6426161100092	MVGR/STUDENT/BMD-18	MBA BLOCK	192.168.6.31
				SUPER ADMIN	192.168.6.34
				MAIN GATE	192.168.6.35

<b>18</b>	<b>21-09-16</b>	OIN60800560718 00625		<b>e-Services</b>	<b>192.168.6.36</b>
<b>19</b>	<b>21-09-16</b>	OIN60800560718 00778		<b>e-sServices</b>	<b>192.168.6.37</b>



## BIO-METRIC DEVICE INFORMATION

### DEPT STAFF DEVICES

S.NO	PURCHASE DATE	SERIAL NUMBERS	COLLEGE CODE	LOCATION	IP ADDRESS
1	17-11-2015	6422153600373	MVGR/EEE&IT/BMD-01	IT & EEE BLOCK	192.168.6.1
2	17-11-2015	6422153600034	MVGR/ MECH /BMD-02	MECH BLOCK	192.168.6.2
3	17-11-2015	6422153600171	MVGR / ECE / BMD-03	ECE BLOCK	192.168.6.3
4	17-11-2015	6422153600030	MVGR / CSE / BMD-04	CSE BLOCK	192.168.6.4
5	17-11-2015	6422153600166	MVGR /CIVIL/ BMD-05	CIVIL BLOCK	192.168.6.5
6	17-11-2015	6426153301824	MVGR /S&H/ BMD-06	S&H BLOCK	192.168.6.6
7	17-11-2015	6426153301798	MVGR/ADMIN/ BMD-07	ADMIN BLOCK	192.168.6.7
8	17-11-2015	6426153301716	MVGR/ MBA / BMD-08	MBA BLOCK	192.168.6.8

### DEPT STUDENT DEVICES

S.NO	PURCHASE DATE	SERIAL NUMBERS	COLLEGE CODE	LOCATION	IP ADDRESS
1	27-2-2016	6426155202836	MVGR/STUDENT/BMD-01	IT BLOCK	192.168.6.9
2	27-2-2016	6426155202408	MVGR/STUDENT/BMD-02	IT BLOCK	192.168.6.10
3	27-2-2016	6426155202948	MVGR/STUDENT/BMD-03	IT BLOCK	192.168.6.11
4	27-2-2016	6426155202823	MVGR/STUDENT/BMD-04	EEE BLOCK	192.168.6.12
5	27-2-2016	6426155202811	MVGR/STUDENT/BMD-05	CIVIL BLOCK	192.168.6.13
6	27-2-2016	6426155202947	MVGR/STUDENT/BMD-06	CHEMICAL BLOCK	192.168.6.14
7	27-2-2016	6426155202940	MVGR/STUDENT/BMD-07	MECH BLOCK	192.168.6.15
8	27-2-2016	6426155202942	MVGR/STUDENT/BMD-08	ECE BLOCK	192.168.6.16
9	27-2-2016	6426155202719	MVGR/STUDENT/BMD-09	ECE BLOCK	192.168.6.17
10	27-2-2016	6426155202752	MVGR/STUDENT/BMD-10	CSE BLOCK	192.168.6.18
11	27-2-2016	6426155202916	MVGR/STUDENT/BMD-11	CSE BLOCK	192.168.6.19

**TAX INVOICE**

Original - Buyer's Copy

<b>Security Systems Pvt Ltd</b> 3-3-46, Srinagar Rama Talkies Jn., Visakhapatnam-530016 CIN: U74999AP2012PTC078409 E-Mail : sales@tcssolutions.in	Invoice No.	Dated
	<b>1478</b>	<b>31-Mar-2016</b>
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	<b>MVGR/PC/COL/EQU-CCTV/15-16/007-PO</b>	<b>15-Feb-2016</b>
Buyer <b>Maharaj Vijayaram Gajapathi Raj</b> College of Engineering (Autonomous) Chinthalavalasa Vizianagaram Pin:535005		

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HD-CVI Night Vision 1.0 MP Bullet Camera, 3.6, 720P	10 No's	2,200.00	No's	5 %	20,900.00
2	HD-CVI Night Vision 1.0 MP Dome camera, 3.6mm, 720P	85 No's	2,200.00	No's	5 %	1,77,650.00
3	Night Vision IP Dome Camera 3.0 Mega Pixel, 3.6MM	2 No's	8,950.00	No's	5 %	17,005.00
4	Night Vision IP Dome Camera 2.0 Mega Pixel, 3.6MM	5 No's	8,950.00	No's	5 %	42,512.50
5	Night Vision IP Bullet Camera 3.0 Mega Pixel, 3.6MM	1 No's	8,950.00	No's	5 %	8,502.50
6	Night Vision IP Bullet Camera 1.3 Mega Pixel, 3.6MM	3 No's	7,350.00	No's	5 %	20,947.50
7	Night Vision IP Bullet Camera 3.0 Mega Pixel, 3.6MM	3 No's	8,950.00	No's	5 %	25,507.50
8	Night Vision IP Bullet Camera 2.0 MP, 2.8-12MM lens	2 No's	12,850.00	No's	5 %	24,415.00
9	Night Vision IP Bullet Camera 4.0 MP,WDR, 3.6MM len	1 No's	13,500.00	No's	5 %	12,825.00
10	4 Ch HD Standalone Tribrid DVR, H.264, HDMI, VGA.	1 No's	5,750.00	No's	5 %	5,462.50
11	8Ch HD Standalone Tribrid DVR, H.264, HDMI, VGA.	4 No's	9,800.00	No's	5 %	37,240.00
12	16Ch HD Standalone Tribrid DVR, H.264, HDMI, VGA.	7 No's	19,500.00	No's	5 %	1,29,675.00
13	8Ch HD Standalone NVR, 2 Sata Upto 8 TB	1 No's	10,800.00	No's	5 %	10,260.00
14	2 Tera Byte Surveillance DVR/NVR Hard Disk	21 No's	6,500.00	No's	5 %	1,29,675.00
15	CCTV DC 12 Volts Power Supply for 8 Cameras	5 No's	1,250.00	No's	5 %	5,937.50
16	CCTV DC 12 Volts Power Supply for 16 Cameras	8 No's	1,850.00	No's	5 %	14,060.00
17	22" LED Display with HDMI & VGA	11 No's	12,350.00	No's	5 %	1,29,057.50
18	Samsung LFD LED 48" Professional CCTV Monitor	1 No's	62,500.00	No's	5 %	59,375.00
19	HDMI Cable 1.5 Mts	1 No's	350.00	No's	5 %	332.50
20	HDMI Cable 10 Mts	9 No's	1,350.00	No's	5 %	11,542.50
21	HDMI Cable 20 Mts	4 No's	2,500.00	No's	5 %	9,500.00
22	USB Cable 10 Mts	1 No's	1,200.00	No's	5 %	1,140.00
23	5 GhZ Point to Point Wireless Access Point	2 No's	7,500.00	No's	5 %	14,250.00
24	Wireless Mouse for DVR	12 No's	850.00	No's	5 %	9,690.00
25	Wireless Keyboard & Mouse	1 No's	1,500.00	No's	5 %	1,425.00
26	CCTV PVC Connectors Box 4 X 4	104 No's	65.00	No's	5 %	6,422.00
27	Cctv Industrial PVC Box 100*100*70	9 No's	150.00	No's	5 %	1,282.50
28	CCTV Industrial PVC Box 150*110*70	4 No's	500.00	No's	5 %	1,900.00
29	4U Wall Mountable Rack for DVR/NVR	11 No's	4,950.00	No's	5 %	51,727.50

continued ...

*[Handwritten Signature]*

*[Handwritten Signature]*



**Prof. D.J.J. Ramachandra Raju**  
 Vice-Principal (Administration)

SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice



**TAX INVOICE (Page 2)**

Original - Buyer's Copy

**Security Systems Pvt Ltd**  
 8-3-46, Srinagar  
 Rama Talkies Jn.,  
 Visakhapatnam-530016  
 CIN: U74999AP2012PTC078409  
 E-Mail : sales@tcssolutions.in

Buyer  
**Maharaj Vijayaram Gajapathi Raj**  
 College of Engineering (Autonomous)  
 Chinthalavalasa  
 Vizianagaram  
 Pin:535005

Invoice No. <b>1478</b>	Dated <b>31-Mar-2016</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No. MVGR/PC/COL/EQU-CCTV/15-16/007-PO	Dated <b>15-Feb-2016</b>

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
30	6U Wall Mountable Rack for DVR/NVR	2 No's	5,500.00	No's	5 %	10,450.00
31	Pole Mount Stand for Camera	4 No's	500.00	No's	5 %	1,900.00
32	CMS Mini Computer with Core i3, 500GB, 8 Gb Ram.	1 No's	28,480.00	No's	5 %	27,056.00
33	8 Port 10/100/1000 Giga Network Switch with 8 POE	1 No's	8,950.00	No's	5 %	8,502.50
34	CCTV Network & Dc Power Surge Protector	1 No's	2,500.00	No's	5 %	2,375.00
35	1 Ch POE Splitter for IP Camera	10 No's	500.00	No's	5 %	4,750.00
36	CCTV Copper Cable for HD Cameras	3,780 Mts	22.00	Mts	5 %	79,002.00
37	Network UTP Cat 5E Cable	343 Mts	18.00	Mts	5 %	5,865.30
38	Network UTP Cat 6 Cable	807 Mts	22.00	Mts	5 %	16,866.30
39	CCTV 2 core power cable 0.75	85 Mts	22.00	Mts	5 %	1,776.50
40	CCTV BNC Video CONNECTOR	190 No's	35.00	No's	5 %	6,317.50
41	CCTV DC Male Connector Screw Type	112 No's	35.00	No's	5 %	3,724.00
42	Cat 6 UTP Patch Cord 1 meter	3 No's	190.00	No's	5 %	541.50
43	CCTV 12 Volts Dc Power Supply 2 Channel	1 No's	550.00	No's	5 %	522.50
44	CCTV 12 Volts Dc Power Supply 1 Channel	1 No's	350.00	No's	5 %	332.50
45	Wall Mount Stand	2 No's	300.00	No's	5 %	570.00
46	PVC Pipes, Fittings & Accessories	600 Mts	45.00	Mts	5 %	25,650.00
47	Casing, Fittings & Accessories	660 Mts	45.00	Mts	5 %	28,215.00
						12,04,636.10
<b>Output Vat @5%</b>						57,263.15
<b>Output Vat 14.5%</b>						8,609.38
<b>Total</b>						<b>12,70,508.63 ₹</b>

Amount Chargeable (in words)  
**Twelve Lakh Seventy Thousand Five Hundred Eight INR and Sixty Three paise Only**

Company's VAT TIN : 37801789559  
 Company's CST No. : 28801789559  
 Company's Service Tax No. : AAACX1131ASD001  
 Company's PAN : AAACX1131A

*[Signature]*

**Prof. D.J.J. Ramachandra Raju**  
 Vice-Principal (Administration)

**Declaration**  
 1) Goods once sold will not taken back or exchanged  
 2) No Warranty for Burn/Physical damage  
 3) We declare that this invoice shows the actual price of the goods decrbed and that all particulars are true and correct.

for XI Security Systems Pvt Ltd  
 For Xi Security Systems Pvt. Ltd.  
 [Signature] Authorised Signatory

SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice

Managing Director



**SERVICE INVOICE**

(Original)

<b>Security Systems Pvt Ltd</b> A-3-46, Brinagar Rama Talkies Jn., Visakhapatnam-530016 PH: 074999AP2012PTC078409 E-Mail: sales@tcssolutions.in	Invoice No.	Dated
	<b>140</b>	<b>31-Mar-2016</b>
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer: <b>Maharaj Vijayaram Gajapathi Raj</b> College of Engineering(Autonomous) Venkatalavalasa Viswanagaram		

Description of Goods	Quantity	Rate	per	Disc. %	Amount
SI Inst Installation of Analog Dome/Bull Camera, Fixed Lens	<b>95 No's</b>	400.00	No's	5 %	<b>36,100.00</b>
SI Inst Installation of IP Dome/Bull Camera, Fixed Lens	<b>14 No's</b>	500.00	No's	5 %	<b>6,650.00</b>
SI Inst Installation of IP Bullet Camera, Vari-Focal Lens	<b>3 No's</b>	600.00	No's	5 %	<b>1,710.00</b>
SI Inst Installation of 4 Ch DVR	<b>1 No's</b>	1,000.00	No's	5 %	<b>950.00</b>
SI Inst Installation of 8 Ch DVR	<b>4 No's</b>	1,500.00	No's	5 %	<b>5,700.00</b>
SI Inst Installation of 16 Ch DVR	<b>7 No's</b>	2,000.00	No's	5 %	<b>13,300.00</b>
SI Inst Installation of 8 Ch NVR	<b>1 No's</b>	2,000.00	No's	5 %	<b>1,900.00</b>
SI Inst Installation of Hard Disk	<b>21 No's</b>	200.00	No's	5 %	<b>3,990.00</b>
SI Inst Installation of 8 Ch Power Supply	<b>5 No's</b>	75.00	No's	5 %	<b>356.25</b>
SI Inst Installation of 16 Ch Power Supply	<b>8 No's</b>	100.00	No's	5 %	<b>760.00</b>
SI Inst Installation of 22" Monitor	<b>11 No's</b>	500.00	No's	5 %	<b>5,225.00</b>
SI Inst Installation of 48" Monitor	<b>1 No's</b>	1,000.00	No's	5 %	<b>950.00</b>
SI Inst Installation of HDMI 10 Mts	<b>9 No's</b>	100.00	No's	5 %	<b>855.00</b>
SI Inst Installation of HDMI 20 Mts	<b>4 No's</b>	200.00	No's	5 %	<b>760.00</b>
SI Inst Installation of USB Cable 10 Mts	<b>1 No's</b>	100.00	No's	5 %	<b>95.00</b>

continued ...

*(Handwritten Signature)*

*(Handwritten Signature)*



**Prof. D.J.J. Ramachandra Raju**  
 Vice-Principal (Administration)

SUBJECT TO VISAKHAPATNAM JURISDICTION

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**SERVICE INVOICE(Page 2)**

(Original)

**Security Systems Pvt Ltd**  
 A-3-46, Srinagar  
 Rama Talkies Jn.,  
 Visakhapatnam-530016  
 TIN: U74999AP2012PTC078409  
 Mail : sales@tcssolutions.in

Invoice No. <b>140</b>	Dated <b>31-Mar-2016</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated

Buyer  
**Maharaj Vijayaram Gajapathi Raj**  
 College of Engineering(Autonomous)  
 Chinthalavalasa  
 Vizianagaram

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
16	<b>Xi-Inst</b> Installation of Wireless Access Point	<b>2 No's</b>	500.00	No's	5 %	<b>950.00</b>
17	<b>Xi-Inst</b> Installation of PVC 4 X4	<b>117 No's</b>	25.00	No's	5 %	<b>2,778.75</b>
18	<b>Xi-Inst</b> Installation of DVR Racks	<b>13 No's</b>	500.00	No's	5 %	<b>6,175.00</b>
19	<b>Xi-Inst</b> Installation of 8 Port Switches	<b>10 No's</b>	100.00	No's	5 %	<b>950.00</b>
20	<b>Xi-Inst</b> Installation of Pole Mounts	<b>4 No's</b>	100.00	No's	5 %	<b>380.00</b>
21	<b>Xi-Inst</b> Installation of CMS Computer	<b>1 No's</b>	500.00	No's	5 %	<b>475.00</b>
22	<b>Xi-Inst</b> Installation of 8 Port POE Switch	<b>1 No's</b>	200.00	No's	5 %	<b>190.00</b>
23	<b>Xi-Inst</b> Installation of Surge Protector	<b>1 No's</b>	100.00	No's	5 %	<b>95.00</b>
24	<b>XI-Cab01</b> Cable Laying for CCTV, Cat5e & Cat 6 & Power Cable	<b>5,015 Mts</b>	20.00	Mts	5 %	<b>95,285.00</b>
25	<b>Xi-Inst</b> Installation of 12 Volts Power Supply 1 Amp & 2 Amp	<b>2 No's</b>	50.00	No's	5 %	<b>95.00</b>
<b>Total</b>						<b>1,86,675.00 ₹</b>

Amount Chargeable (in words)  
**One Lakh Eighty Six Thousand Six Hundred Seventy Five**  
**INR Only**

E. & O.E.

Company's VAT TIN : 37801789559  
 Company's CST No. : 28801789559  
 Company's Service Tax No. : AAACX1131ASD001  
 Company's PAN : AAACX1131A

*(Signature)*

**Prof. D.J.J. Ramachandra Raju**  
 Vice-Principal (Administration)

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

for XI Security Systems Pvt Ltd  
 For XI Security Systems Pvt. Ltd.  
*(Signature)*  
 Authorised Signatory

SUBJECT TO VISAKHAPATNAM JURISDICTION

Managing Director

This is a Computer Generated Invoice

**TAX INVOICE**

Original - Buyer's Copy

<b>Security Systems Pvt Ltd</b> A-340, Srinagar Rama Talkies Jn., Washapatnam-530016 Ph: U74999AP2012PTC078409 Mail: sales@tcssolutions.in	Invoice No. <b>247</b>	Dated <b>11-May-2016</b>
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer <b>Maharaj Vijayaram Gajapathi Raj</b> College of Engineering(Autonomous) Anthalavalasa Visianagaram		

Description of Goods	Quantity	Rate	per	Amount
1 HD-CVI 1.0 MP Metal Bullet Camera, 720P, 3.6MM, 30M ✓	2 No's	2,900.00	No's	5,510.00
2 Network UTP Cat 6 Cable ✓	41 Mts	22.00	Mts	856.90
3 CCTV Copper Cable for HD Cameras ✓	340 Mts	22.00	Mts	7,106.00
4 CCTV BNC Video CONNECTOR ✓	4 No's	35.00	No's	133.00
5 CCTV DC Male Connector Screw Type ✓	2 No's	35.00	No's	66.50
6 Power supply unit for 4 cameras.	1 No's	900.00	No's	855.00
7 Cctv Industrial PVC Box 100*100*70 ✓	2 No's	150.00	No's	285.00
8 Small Pole mount with rings ✓	2 No's	500.00	No's	950.00
9 PVC Pipes, Fittings & Accessories	215 Mts	45.00	Mts	9,191.25
				24,953.65
			5 %	1,247.69
				0.47
				26,201.81 ₹
<b>Total</b>				<b>26,201.81 ₹</b>

Amount Chargeable (in words)

Twenty Six Thousand Two Hundred One INR and Eighty One paise Only

E. & O.E.

Company's VAT TIN : 37801789559  
 Company's CST No. : 28801789559  
 Company's Service Tax No. : AAACX1131ASD001  
 Company's PAN : AAACX1131A

**Declaration**

- 1) Goods once sold will not taken back or exchanged
- 2) No Warranty for Burn/Physical damage
- 3) We declare that this invoice shows the actual price of the goods deccribed and that all particulars are true and correct.

*(Signature)*

**Prof. D.J.J. Ramachandra Raju**  
 Vice-Principal (Administration)  
 Security Systems Pvt Ltd  
 Authorised Signatory



This is a Computer Generated Invoice



**Service Invoice**

(Original)

<b>Security Systems Pvt Ltd</b> 8-3-46, Srinagar Rama Talkies Jn., Visakhapatnam-530016 CIN: U74999AP2012PTC078409 E-Mail : sales@tcssolutions.in	Invoice No.	Dated
	<b>29</b>	<b>11-May-2016</b>
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer <b>Maharaj Vijayaram Gajapathi Raj</b> College of Engineering(Autonomous) Chinthalavalasa Vizianagaram		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Xi-Inst (Installation &amp; commissioning)</b>	<b>2 No's</b>	500.00	No's	<b>950.00</b>
2	<b>Xi-Cab02 (Cable Laying with Piping(Cable Measurement))</b>	<b>340 Mts</b>	20.00	Mts	<b>6,460.00</b>
					<b>7,410.00</b>
	<b>Service @14.5%</b>		14.50	%	<b>1,074.45</b>
<b>Total</b>					<b>8,484.45 ₹</b>

Amount Chargeable (in words)

**Eight Thousand Four Hundred Eighty Four INR and Forty Five paise Only**

*E & Q E*


*[Handwritten Signature]*

*[Handwritten Signature]*

**Prof. D.J.J. Ramachandra Raja**  
**Vice-Principal (Administration)**

Company's VAT TIN : 37801789559  
 Company's CST No. : 28801789559  
 Company's Service Tax No. : AAACX1131ASD001  
 Company's PAN : AAACX1131A

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

for XI Security Systems Pvt Ltd  
  
 Authorised Signatory

This is a Computer Generated Invoice

<b>X I Security Systems Pvt Ltd</b> Door No: 48-3-46, GF Srinagar, Rama Talkies Jn., Visakhapatnam GSTIN/UIN: 37AAACX1131A1Z0 State Name : Andhra Pradesh, Code : 37 CIN: U74999AP2012PTC078409 Contact : 0891-4800307,9246655499 Fax : 0891-2761679 E-Mail : sales@xiss.in www.xiss.in	Invoice No.	Dated
	<b>XI/19-20/2141</b>	<b>30/Jan/2020</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Xi-AMC</b> Comprehensive Annual Maintenance Contract for A Period of One Year for CCTV Item Covered Under C-AMC Fixed IP Cameras = 18 Nos Fixed HD Cameras =97 Nos Hp Mini Pc=01 Wireless Access Points=01 Pair 4ch DVR =01 No's 8ch DVR = 04 No's 16 Ch DVR = 07 No's 8 Ch NVR = 01nos 4 Port POE Switch =01 No's 8 Port POE Switch =01 No's 2 Tera Byte Hard Disk = 21 Nos 1 Ch Power Supply = 01 Nos 2 ch power supply = 01 nos 8 ch power supply = 05 nos 16 ch power supply = 08 nos 22 inches LED Display = 11 Nos 48 inches LFD Display = 01 Nos	995469	18 %	1 nos	1,44,500.00	nos		1,44,500.00
	<b>CGST</b>							13,005.00
	<b>SGST</b>							13,005.00
	<b>Total</b>			<b>1 nos</b>				<b>1,70,510.00 ₹</b>

Amount Chargeable (In words) **One Lakh Seventy Thousand Five Hundred Ten INR Only** E. & O.E

Company's PAN : **AAACX1131A**      Company's Bank Details  
 Declaration : **OD Syndicate Bank**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. A/c No. : **35821400000300**  
 Branch & IFS Code: **Chinna Waltair & SYNB0003582**  
 Customer's Seal and Signature for X I Security Systems Pvt Ltd  
Authorised Signatory







<b>X I Security Systems Pvt Ltd</b> D.No: 48-3-46, Srinagar Ramataalkies Jn Visakhapatnam GSTIN/UIN: 37AAACX1131A1Z0 State Name : Andhra Pradesh, Code : 37 CIN: U74999AP2012PTC078409 E-Mail : info@xiss.in	Invoice No.	Dated
	<b>XI-18/19-2533</b>	<b>20-Mar-2019</b>
Buyer <b>Maharaj Vujayaram Gajapathi Raj College of Engineer</b> vizia nagaram State Name : Andhra Pradesh, Code : 37	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	MVGR/PC/LIB/CC CAMERAS/2017-18/079/PO	<b>4-Apr-2018</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

S/No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
6	<b>Cctv net work 18port POE SW With 16 uplink &amp; 2D</b> Batch : 27438685200038 Batch : 27438685200040 Cctv net work 18port POE SW With 16 Downlink 2 Giga Uplink & 2 SFP Combo	8517	<b>2 No's</b> 1 No's 1 No's	18,525.00	No's	<b>37,050.00</b>
7	<b>24 Port POE 10/100/1000 Gigabyte Switch with 4 SFP</b> CCTV Network 24 Port POE Switch with Gigabit Ulink & Downlink Ports	85176290	<b>1 No's</b>	21,375.00	No's	<b>21,375.00</b>
8	<b>Dahua 32h NVR with 4Sata, Support upto 5MP</b> Batch : 410349fpaz4ccad 32 Ch Standalone NVR, 4 HDD, upto 24 TB, 5MP support 200 Mbps, Onvif	8521	<b>1 No's</b> 1 No's	25,175.00	No's	<b>25,175.00</b>
9	<b>CCTV 4 Terabyte Surveillance Grade Hard Disk</b> CCTV 4 Terabyte Surveillance Grade Hard Disk	84717020	<b>2 No's</b>	9,144.00	No's	<b>18,288.00</b>
10	<b>600 VA 230Volts, 1 Phase CCTV UPS, Half an Hour Bac</b> CCTV UPS with Auto Power Restart & Inbuilt Battery	8504	<b>3 No's</b>	1,853.00	No's	<b>5,559.00</b>
11	<b>S/no.0ACAHPCK200546</b> Samsung 43" LFD LED Monitor	85285900	<b>1 No's</b>	37,525.00	No's	<b>37,525.00</b>
12	<b>Cable Laying with Piping/Casing(Cable Measurement)</b> Cable Laying with Piping/Casing(Cable Measurement)	9954	<b>1,800 Mts</b>	14.25	Mts	<b>25,650.00</b>
13	<b>Installation, Designing &amp; Commissioning</b> Installation, Designing & Commissioning	998739	<b>22 No's</b>	428.00	No's	<b>9,416.00</b>
						<b>3,54,827.00</b>
						<b>CGST</b>
						<b>SGST</b>
Less :						<b>Round Off</b>
						<b>(-).0.36</b>
<b>Total</b>						<b>₹ 4,22,448.00</b>

Amount Chargeable (in words)

**INR Four Lakh Twenty Two Thousand Four Hundred Forty Eight Only**

E. &amp; O.E

Company's PAN : AAACX1131A

Declaration

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

Company's Bank Details

Bank Name : Synd OD Account

A/c No. : 35821400000300

Branch &amp; IFS Code : Chinna Waltair, Visakhapatnam &amp; SYNB0003582

Customer's Seal and Signature

for X I Security Systems Pvt Ltd

Authorized Signatory



**GST Invoice**

(ORIGINAL FOR RECIPIENT)

<b>X I Security Systems Pvt Ltd</b> Door No: 48-3-46, GF Srinagar, Rama Talkies Jn., Visakhapatnam GSTIN/UIN: 37AAACX1131A1Z0 State Name : Andhra Pradesh, Code : 37 CIN: U74999AP2012PTC078409 E-Mail : sales@xiss.in	Invoice No. <b>XI/19-20/772</b>	Dated <b>27/Jul/2019</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>MVGR Boys Hostel</b> Mehar Infrastructure Srinivasa Bhavanam, Near RK Mission, Visakhapatnam-500003 GSTIN/UIN : 37AAZFM6945M1Z3 State Name : Andhra Pradesh, Code : 37	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Night Vision 2.0 MP IP Bullet Camera, 3.6MM, IR 30Mts, IP67</b> <i>Night Vision Ip2.0MP Bullet Camera,H.265+Compressio IR Upto 30Mts,20 Fps</i>	8525	18 %	<b>20 nos</b>	4,700.00	nos		<b>94,000.00</b>
2	<b>Night Vision Outdoor 2.0MP IPVarifocal Bullet Camera,2.8-12mm,40Mts IR</b> <i>Night Vision Outdoor 2.0MP IP Varifocal Bullet Camera,2.8-12mm,40Mts IR</i>	8525	18 %	<b>2 nos</b>	12,580.00	nos		<b>25,160.00</b>
3	<b>Cat 6 Network UTP Cable</b> <i>Cat 6 Network UTP Cable</i>	85444992	18 %	<b>1,525 Mtrs</b>	19.95	Mtrs		<b>30,423.75</b>
4	<b>PVC Pipes and Conduit</b> <i>PVC Pipe with All Accessories</i>	3917	18 %	<b>124 Mtrs</b>	45.00	Mtrs		<b>5,580.00</b>
5	<b>3/4 " Pvc Casing &amp; Caping with Accessories</b> <i>3/4 " Pvc Casing &amp; Caping with Accessories</i>	3917	18 %	<b>520 Mtrs</b>	30.00	Mtrs		<b>15,600.00</b>
6	<b>1.5" Pvc Caping &amp;Casing with Accessories</b> <i>Pvc Caping &amp;Casing with Accessories</i>	3917	18 %	<b>80 Mtrs</b>	60.00	Mtrs		<b>4,800.00</b>
7	<b>Cctv Rack 9u With250mm Tray,Cooling Fan &amp;Powermanager</b> <i>Cctv Rack 9u With250mm Tray,Cooling Fan &amp; Powermanager</i>	85381010	18 %	<b>2 nos</b>	5,600.00	nos		<b>11,200.00</b>
8	<b>CCTV 600 VA UPS with Auto Restart</b> <i>600 VA UPS with Inbuilt Battery Emersion</i>	8504	18 %	<b>2 nos</b>	2,100.00	nos		<b>4,200.00</b>
9	<b>16 Ch H.265 NVR, 2 Sata upto 12 TB, 200 Mbps</b> <i>16 channel standalone netwith video Recorder,2HDD Support Upto 12TB,5MP Support 128MBPS, ONVIF</i>	8521	18 %	<b>2 nos</b>	15,000.00	nos		<b>30,000.00</b>
10	<b>Surveillance 4 Terabyte Hard Drive</b> <i>Surveillance 4 Terabyte Hard Drive</i>	84717020	18 %	<b>4 nos</b>	9,555.00	nos		<b>38,220.00</b>
11	<b>24 Port 10/100/1000 Gigabyte POE Switch with 4 SFP</b> <i>24 Port 10/100/1000 Gigabyte POE Switch with 4 SFP</i>	8517	18 %	<b>2 nos</b>	25,500.00	nos		<b>51,000.00</b>
12	<b>HDMI Cable 10 Mtrs</b> <i>HDMI Cable 10 Mtrs</i>	8471	18 %	<b>2 nos</b>	1,301.75	nos		<b>2,603.50</b>


continued ...



<b>X I Security Systems Pvt Ltd</b> Door No: 48-3-46, GF Srinagar, Rama Talkies Jn., Visakhapatnam GSTIN/UIN: 37AAACX1131A1Z0 State Name : Andhra Pradesh, Code : 37 CIN: U74999AP2012PTC078409 E-Mail : sales@xiss.in	Invoice No.	Dated
	<b>XI/19-20/772</b>	<b>27/Jul/2019</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
	Buyer	
	<b>MVGR Boys Hostel</b> Mehar Infrastructure Srinivasa Bhavanam, Near RK Mission, Visakhapatnam-500003 GSTIN/UIN : 37AAZFM6945M1Z3 State Name : Andhra Pradesh, Code : 37	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
13	<b>Dell wireless mouse</b> <i>wireless mouse</i>	8471	18 %	<b>2 nos</b>	690.00	nos		<b>1,380.00</b>
14	<b>22" LED Monitor with Full HD Resolution</b> <i>22" LED Monitor with Full HD Resolution</i>	8528	18 %	<b>2 nos</b>	6,800.00	nos		<b>13,600.00</b>
15	<b>2" Pvc Cassing &amp; Caping &amp; Accessories</b> <i>2" Pvc Cassing &amp; Caping &amp; Accessories</i>	3917	18 %	<b>22 Mtrs</b>	90.00	Mtrs		<b>1,980.00</b>
16	<b>3 Core 1.5 Sqmm Copper Power Cable</b> <i>3 Core 1.5 Sqmm Copper Power Cable</i>	8544	18 %	<b>8 Mtrs</b>	58.50	Mtrs		<b>468.00</b>
17	<b>LED Wall Mount Stand</b> <i>LED Wall Mount Stand</i>	8525	18 %	<b>2 nos</b>	365.50	nos		<b>731.00</b>
18	<b>Connectors PVC box (Indoor)</b> <i>Connectors PVC box (Indoor)</i>	8538	18 %	<b>20 nos</b>	50.50	nos	100 %	
19	<b>Connectors PVC box (outdoor)</b> <i>Connectors PVC box (outdoor)</i>	8538	18 %	<b>2 nos</b>	120.00	nos	100 %	
20	<b>CCTV network Rack Cooling Fan</b> <i>CCTV network Rack Cooling Fan</i>	8414	18 %	<b>2 nos</b>	750.00	nos	100 %	
21	<b>CCTV network Rack Tray</b> <i>CCTV network Rack Tray</i>	8302	18 %	<b>2 nos</b>	550.00	nos	100 %	
22	<b>Cable laying</b> <i>laying of cable within pipe</i>	998739	18 %	<b>1,365 Mtrs</b>	14.25	Mtrs		<b>19,451.25</b>
23	<b>Installation, Designing &amp; Commissioning</b> <i>Installation, Designing &amp; Commissioning Of Complete System</i>	998739	18 %	<b>22 nos</b>	428.00	nos		<b>9,416.00</b>
								<b>3,59,813.50</b>
								<b>32,383.22</b>
								<b>32,383.22</b>
	<b>Total</b>							<b>4,24,579.94 ₹</b>

Amount Chargeable (in words) E. & O.E  
**Four Lakh Twenty Four Thousand Five Hundred Seventy Nine INR and Ninety Four paise Only**

Company's PAN : <b>AAACX1131A</b>	Company's Bank Details
Declaration	Bank Name : <b>OD Syndicate Bank</b>
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	A/c No. : <b>35821400000300</b>
Customer's Seal and Signature	Branch & IFS Code : <b>Chinna Waltair &amp; SYNB0003582</b>
	for XI Security Systems Pvt Ltd  Authorized Signatory

SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice



<b>X I Security Systems Pvt Ltd</b> Door No: 48-3-46, GF Srinagar, Rama Talkies Jn., Visakhapatnam GSTIN/UIN: 37AAACX1131A1Z0 State Name : Andhra Pradesh, Code : 37 CIN: U74999AP2012PTC078409 Contact : 0891-4800307,9246655499 Fax : 0891-2761679 E-Mail : sales@xiss.in www.xiss.in	Invoice No.	Dated
	<b>XI/19-20/2141</b>	<b>30/Jan/2020</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Xi-AMC</b> Comprehensive Annual Maintenance Contract for A Period of One Year for CCTV Item Covered Under C-AMC Fixed IP Cameras = 18 Nos Fixed HD Cameras =97 Nos Hp Mini Pc=01 Wireless Access Points=01 Pair 4ch DVR =01 No's 8ch DVR = 04 No's 16 Ch DVR = 07 No's 8 Ch NVR = 01nos 4 Port POE Switch =01 No's 8 Port POE Switch =01 No's 2 Tera Byte Hard Disk = 21 Nos 1 Ch Power Supply = 01 Nos 2 ch power supply = 01 nos 8 ch power supply = 05 nos 16 ch power supply = 08 nos 22 inches LED Display = 11 Nos 48 inches LFD Display = 01 Nos	995469	18 %	1 nos	1,44,500.00	nos		1,44,500.00
	<b>CGST</b>							13,005.00
	<b>SGST</b>							13,005.00
	<b>Total</b>			<b>1 nos</b>				<b>1,70,510.00 ₹</b>

Amount Chargeable (In words) **One Lakh Seventy Thousand Five Hundred Ten INR Only** E. & O.E

Company's PAN : **AAACX1131A**      Company's Bank Details  
 Declaration : **OD Syndicate Bank**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. A/c No. : **35821400000300**  
 Branch & IFS Code: **Chinna Waltair & SYNB0003582**  
 Customer's Seal and Signature for X I Security Systems Pvt Ltd  
Authorised Signatory

**MVGR COLLEGE OF ENGINEERING(A)  
BIO-METRICS**

**Staff Bio Metrics for All Departments IP'S**

<b>IT &amp; EEE</b>	<b>192.168.6.1</b>
<b>MECH</b>	<b>192.168.6.2</b>
<b>ECE</b>	<b>192.168.6.3</b>
<b>CSE</b>	<b>192.168.6.4</b>
<b>CIVIL</b>	<b>192.168.6.5</b>
<b>S&amp;H</b>	<b>192.168.6.6</b>
<b>ADMIN</b>	<b>192.168.6.7</b>
<b>MBA</b>	<b>192.168.6.8</b>

**MVGR COLLEGE OF ENGINEERING(A)  
BIO-METRICS**

**Students Bio Metrics for All Departments IP'S**

<b>IT &amp; EEE</b>	<b>192.168.6.9</b>
	<b>192.168.6.10</b>
	<b>192.168.6.12</b>
	<b>192.168.6.11</b>
<b>CIVIL</b>	<b>192.168.6.15</b>
	<b>192.168.6.16</b>
	<b>192.168.6.17</b>
<b>CHEMICAL</b>	<b>192.168.6.18</b>
<b>MEC</b>	<b>192.168.6.21</b>
	<b>192.168.6.22</b>
	<b>192.168.6.23</b>
<b>ECE</b>	<b>192.168.6.24</b>
	<b>192.168.6.25</b>
	<b>192.168.6.26</b>
<b>CSE</b>	<b>192.168.6.27</b>
	<b>192.168.6.28</b>
	<b>192.168.6.29</b>
<b>Girls Hostel</b>	<b>192.168.6.30</b>
<b>MBA</b>	<b>192.168.6.31</b>
<b>Main Gate</b>	<b>192.168.6.35</b>
<b>Exam Cell</b>	<b>192.168.6.36</b>
<b>Super Admin</b>	<b>192.168.6.32</b>



# INVOICE

**WEBPROS SOLUTIONS PVT. LTD.**  
 Flat No. 303, K.M.Towers, Opp. Timpany School Main  
 Gate, C.B.M.Compound, Visakhapatnam – 500 003.  
 Ph: 0891 - 3097980, Mob.: +91 96769 07555  
 Email:ravi@webprosindia.com  
 COMPANY'S TIN No.: 28254339675

Invoice No.: WS331  
 Date: 1<sup>st</sup> December, 2015  
 P.O. No. MVGR/PC/EQU/006  
 Date:17-11-2015  
 Dispatch Through:  
 Dispatch No:  
 Dispatch Date:  
 Destination:  
 Terms of Payment:

**CONSIGNEE NAME & ADDRESS:-**  
 Maharaja Vijayaran Gajapathi Raj College of Engineering  
 Vizianagara.1

SI.No.	DESCRIPTION OF GOODS	QTY	RATE ₹	AMOUNT ₹
1	Time & Attendances Devices make X990	5	9500	47500 00
	Configuration charges of the device	5	500	2500 00
	Auto Upload and Down load software With 5 users license	10		25000 00
	Auto SMS Push Software			20000 00
<b>TOTAL AMOUNT</b>				₹ 95,000 00

Vice-Principal (Administration)  
 MVGR. College of Engineering  
 Vijayaram Nagar  
 Chinthalavalasa (PO)  
 VIZIANAGARAM-535 006

In words: Ninety Five thousand only

### TERMS & CONDITIONS

1. Payment to be made in favour of Webpros Solutions Pvt. Ltd.
2. Interest @18% will be charged if the bill is not paid within the stipulated time.
3. Goods once sold will not be taken back.
4. All disputes subject to Visakhapatnam Jurisdiction only.

For WEBPROS SOLUTIONS (P) LTD

*Bala*  
 (Authorized Signatory)



S.No	Dept.	Software & Specifications	Vendor	No. of Users	Year of Purchase	Amount
1.	CSE	OS Novell Netware 5.0	Novell		25-Dec-1998	65,000
2.	CSE	Turbo C++	Boroland		1-Jun-1999	8,500
3.	CSE	Turbo Pascal 7.0	Boroland		1-Jun-1999	7,500
4.	CSE	Oracle Internet developer Suite	ORACLE		31-Mar-2000	130,000
5.	CSE	OS-Windows NT 4.0	Microsoft		4-Oct-2000	165,000
6.	MEC H	Auto Desk Inventer Series 5.3 Software	Hope Technologies, Hydrabad	10	1-Jan-2002	440,000
7.	MEC H	CATIA V5R9 with CAM Module Software	Hope Technologies, Hydrabad	1	1-Jan-2002	58,000
8.	MEC H	ANSYS 8.1 Advanced Reasearch Version Software	ARME Impex, Bangalore		1-Jan-2004	336,000
9.	MEC H	I-DeasNx CAD Modular Software	VAMA Infotech, HYD	5	1-Jan-2004	312,000
10.	CSE	Visual Studio .net 2003 Academic Edition, With MSDN 2003	Microsoft		23-Jan-2004	4,900
11.	CSE	<b>Macromedia Suite MX 2004, with freehand, Fireworks, Cold Fusion</b>	Macromedia		1-Jun-2004	8,000
12.	CSE	Macromedia Director MX 2004	Macromedia		1-Jun-2004	20,500
13.	ECE	MATLAB Signal Processing Toolbox Communication Toolbox Filter design Toolbox	CoreEL Technologies, Hyderabad	15	16-Nov-2005	250,650
14.	MEC H	ALG NASTRAN+EDGE CAM Softwares	Adriotec Information Systems Limited, Bangalore	5	1-Jan-2006	210,000
15.	CSE	MSDN Academic Allianz	Microsoft		31-Mar-2006	130,000

16.	CSE	Symantec Anti virus Corporate Edition - Server & Work Station	Symantec	275	16-Jul-2007	287,352
17.	CSE	IBM Rational Rose	IBM		3-Mar-2008	306,000
18.	MECH	Pro-Engineer	Adriotec Information Systems Limited, Bangalore	50	1-Jan-2009	902,085
19.	MECH	ZN Tutor-cfd-10licences & CFD expert+12licences(Network version)	Adriotec Information Systems Limited, Bangalore	10	1-Jan-2009	250,000
20.	ECE	Xilinx 10.1 (25User Software )	CoreEL Technologies, Hyderabad	25	16-Sep-2009	62,387
21.	CSE	Oracle 9i Standard Edition	ORACLE		10-Feb-2010	292,000
22.	CSE	MSDN Academic Allianz	Microsoft		20-Oct-2011	358,237
23.	ECE	NI Academic Site License Department Teaching LabVIEW Core license Software	National Instruments, Bangalore	60	31-Dec-2012	519,798.5
24.	CIVIL	ARC GIS Software	Esri India Technologies Limited	31	16-July-2012	540,000
25.	CIVIL	STAAD PRO BECN bundle consisting of STAAD PRO & STAAD foundation	C-Soft	5	06-Dec-2012	448,170
26.	EEE	NI LAB VIEW	National Instruments	100	28-Jun-2013	605,337.9
27.	EEE	PSCAD	NAYAK POWER SYSTEMS	25	1-Jan-2014	441,975
28.	MECH	WindchillPDMLink/Project Link Upgradation	Adriotec Information Systems Limited, Bangalore	100	1-Jan-2014	181,799
29.	MECH	EdgeCAMupgradation	Kriatec Services Private Limited,	15	1-Jan-2014	385,245

			Chennai			
30.	EEE	MATLAB 8.2	Capricot	100	31-Dec-2014	1154,417
31.	IT	IP Image Processing Toolbox 9.0	Capricot, Bangalore	1	31-Dec-2014	11,891
32.	IT	VP Computer Vision System Toolbox 6.0	Capricot, Bangalore	1	31-Dec-2014	11,891
33.	IT	DA Data Acquisition Toolbox 3.5	Capricot, Bangalore	1	31-Dec-2014	11,891
34.	IT	IA Image Acquisition Toolbox 4.7	Capricot, Bangalore	1	31-Dec-2014	11,891
35.	MECH	Ansys Academic research Mechaincal&CFD (Unlimited Nodes)	Innovent Engineering Solutions Pvt. Ltd.,	1	1-Jan-2015	995,000
36.	MECH	Ansys Academic Teaching Mechaincal&CFD (256000 Nodes)	Innovent Engineering Solutions Pvt. Ltd.,	25	1-Jan-2015	AICTE
37.	ECE	Mentor Graphics HEP2	CoreEL Technologies, Hyderabad	40	9-Sep-2015	855,750
38.	ECE	Xilinx Vivado 2014 software latest solution	CoreEL Technologies, Hyderabad	25	29-Sep-2015	
39.	ECE	Mentor Graphics HEP1	CoreEL Technologies, Hyderabad	40	29-Sep-2015	
40.	MBA	PROWESS FOR INTERACTIVE QUERYING (IP)	CENTER FOR MONITORING INDIAN ECONOMY PVT LTD	3000	1-Jan-2016	207,000
41.	CSE	Kaspersky Endpoints Security International Edition 301 Workstations / FileServers (3 Years) upto ( 24-12-2019 )	Sainath Info	300	24-Dec-2016	304,000
42.	CSE	MSDN Academic ALNG(2016-17)	NEXc		29-Dec-16	814,796

43.	MBA	IBM SPSS STATISTICS BASE AUTHORIZED USER LICENSE +SW SUBSCRIPTION & SUPPORT 12 MONTHS	IBM	6	1-Jan-2017	416,429
44.	ECE	ANSYS ACADEMIC TEACHING HF-25	Etuple Technologies, Bangalore	25	30-Jun-2017	400,000
45.	ECE	ANSYS ACADEMIC TEACHING HF-1	Etuple Technologies, Bangalore	1	30-Jun-2017	400,000
46.	CSE	MSDN Academic ALNG(2016-17)	NEXc		29-Dec-17	902,756
47.	MEC H	EdgeCAMupgradatio n	Kriatec Services Private Limited, Chennai	15	1-Jan-2018	76,700
48.	CSE	MSDN Academic ALNG(2018-19)	Lefoli	Bunle	30-Dec-18	902,756
49.	CSE	Kaspersky Antivirus 11.2 19-12-2019 to 24.12.2022	Sainath Info Tech	500	17.12.2019	413,000
50.	CSE	MSDN Academic ALNG 2020-21	NEXc	Bundl e	29-Dec-20	939,116

4.3.3 Available bandwidth of internet connection in the institution (Leased Line)

Options:

A≥GBPS

Number of computers with access to internet	Bandwidth of leased line connection
1485	395 Mbps

Internet accessibility: 395 Mbps (240 Mbps dedicated (BSNL), 155 Mbps dedicated (Orange) )

Name of the internet service provider : BSNL, Orange, Vizianagaram.





# BHARAT SANCHAR NIGAM LTD

## Demand Note

Demand ID : 2000624241  
 TAN Number : VPM00908F  
 BSNL GSTIN : 37AABC5576G3ZI  
 GST State : ANDHRA PRADESH(AP)  
 SAC : 9984

DN Issue Date : 01.07.2019  
 DN Payment Due Date : 31.07.2019  
 PAN Number : AABC5576G  
 Customer GSTIN :  
 Tax Category : TAXABLE

Customer Name : MVRGR COLLEGE OF Customer Account : 7000086303 Billing Account : 7000099508

Customer Address :	Installation Address END A :	Installation Address END B :
MVRGR ENGINEERING COLLEGE	MVRGR ENGINEERING COLLEGE	
CHINTALAVALASA DENKADA MANDAL	CHINTALAVALASA DENKADA MANDAL	
VIZIANAGARAM	VIZIANAGARAM	
DISTRICT VIZIANAGARAM .	DISTRICT VIZIANAGARAM VZM	

### Circuit Details :

Service Type : Leased Line	Bandwidth : 240 Mbps	Old Bandwidth : 200 Mbps
Service Subtype : INTERNET LC	Bill Freq : 12M	MLLN : NO
BCA : VZM	Lead A Dist : 1.6 KM (RD)	Lead B Dist : 0 KM (RD)
Channel Dist : 47.43 KM (RD)	COS :	IE : 1:1

Type Of Order : MODIFY  
 Type Of Discount : %

Lead A Rent : 0	Discount :	Amount : 0
Lead B Rent : 0	Discount :	Amount : 0
Circuit Rent : 2830110	Discount : 49.357	Amount : 1433253
TBB Charges : 0	Discount :	Amount : 0
Modem A Rent : 0	Discount :	Amount : 0
Modem B Rent : 0	Discount :	Amount : 0
Inst Charges : 0	Discount :	Amount : 0
Modem Deposit : 0	Discount :	Amount : 0
Security Deposit: 0		Amount : 0

*Power*

### Special Construction Charges :

Installment 1 :	Installment 2 :	Installment 3 :
Other Charges(One-time charge) :	Other Discounts(One-time flat based amount):	
Additional Charges(Recurring) :	Additional Discount(Recurring) :	
Taxable Amount : 1433253.00	Non-taxable Amount : 0	
Central GST @ 9.00 % : 128992.77	State/UT GST @ 9.00 % :	
Total : 1691239	128992.77	
Upfront Amount :	Arrear : No	
Security Deposit(In case of Arrear) :	Remaining Amount :	

Please pay Rs. 1691239.00 ( SIXTEEN LAKH NINETY ONE THOUSAND TWO HUNDRED THIRTY NINE RUPEES ) before payment due date .

Note : 1)Security deposit, Modem deposit are non taxable. All other components are taxable.

Please Make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) In favour of AO (Cash), BSNL, VZM

*RSS*





# BHARAT SANCHAR NIGAM LTD.

VIZIANAGARAM TELECOM DISTRICT

RECEIPT

VZM0010220071900185

20-07-2019. AT 00102 Vizianagar

0029986

7000099508  
1691239/-

Inr(s) Sixteen Lakh Ninety-One Thousand Two Hundred Thirty-Ni

125479 / 17-07-2019

BANK: Canara Bank  
DNL

CHEQUE  
Signature of the Counter Clerk





# INVOICE

Sri Ram Online Services  
MIG 170, APHB COLONY  
Baba Metta  
Vizianagram, Andhra Pradesh 535002  
India

BILL TO  
MVGR College Of Engineering  
Principal  
Vijayaram Nagar Campur  
Chintalavalasa  
Vizianagram, Andhra Pradesh 535002  
India

orangefibermetvzm@gmail.com

Invoice Number: 1

Invoice Date: July 6, 2019

Payment Due: July 6, 2019

Amount Due (INR): ₹500,000.00

Items	Quantity	Price	Amount
15 Mbps Leased Line Internet Service From July 1st 2019 To June 30th 2020	1	₹500,000.00	₹500,000.00

Total: ₹500,000.00

Amount Due (INR): ₹500,000.00

## Notes

Please Do NEFT/RTGS/Cheque In Favour Of  
Sri Ram Online Services  
A/c No. 510909010070919  
Bank : City Union Bank  
IFSC Code : CIUB0000443  
Vizianagram

*P.S.S*