

IT FACILITIES

ECAP - An online academic administration

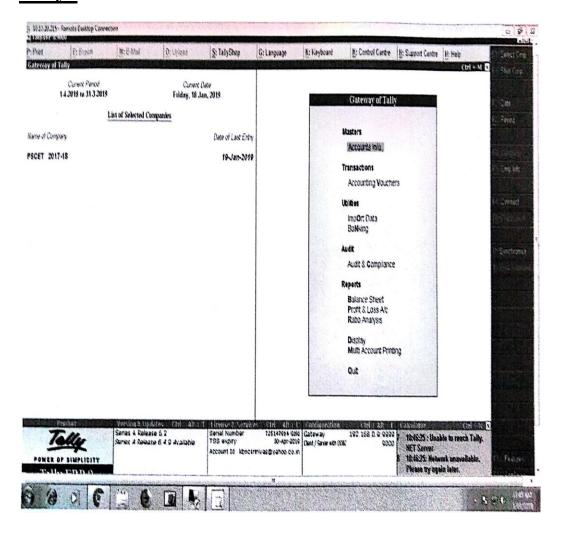


PRINCIPAL
Petti Srifamulu Chalavadi Mallikharjuna Rao
College of Engineering & Technology
Kothapet, VIJAYAWADA-520 001

knia

EZ School and Tally9- online Accounting and administration.

Tally9



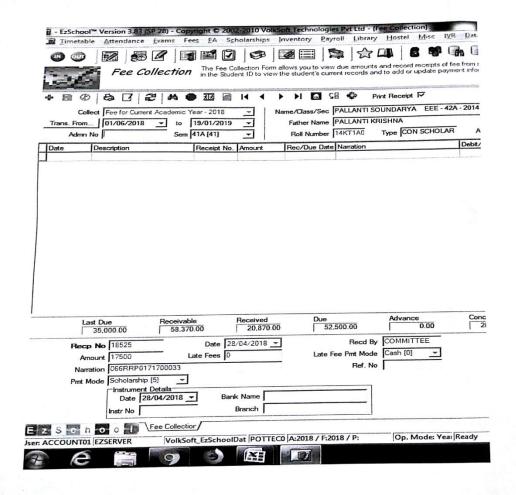
PRINCIPAL
Potti Srifamulu Chalavadi Mallikharjuna Rao
College of Engineering & Technology
Kothapet, VIJAYAWADA-520 001

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E-Z School



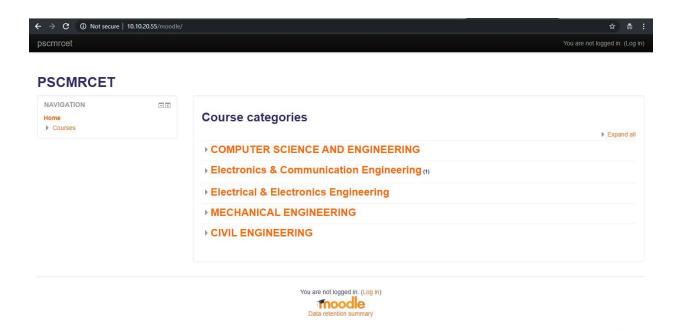
PRINCIPAL Potti Sriramulu Chalavadi Mallikharjuna Rao College of Engineering & Technology Kothapet, VIJAYAWADA-520 001

KNOW



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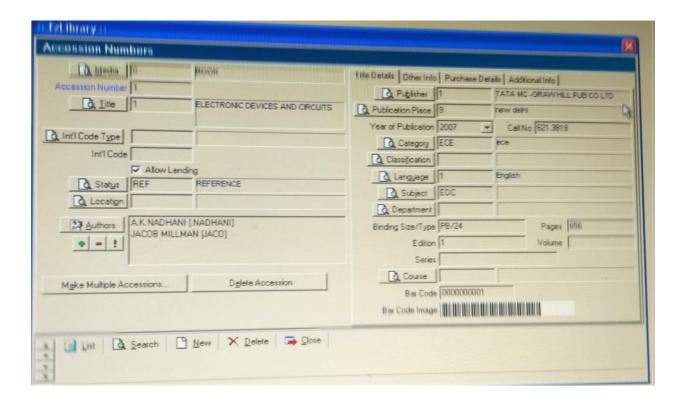
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Potti Sriramulu Chalavadi Mallikharjuna Rao College of Engineering & Technology Kothapet, VIJAYAWADA-520 001



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E-Z Library Software



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NPTEL Server

BodhBridge

Corporate Office 88512, Shivel Street, South Usman Road, Thlogar, Common 600017 Phone: 041-2/321077, 044-42106782 Email: infe@ttschguru.com www.bbachs.uru.com

Date: 09th August, 2017 PAN No. AAGCA5743F

PSCMR College of Engineering & Tech. 7-3-6/1, Raghavareddy Street, Kothapeta, Vijayawada-01, Andhra Pradesh.

NPTEL-Local Guru - Quotation

51. No.	Details	Amount
1.	NPTEL-Local G (Local Guru)-Content Management System and Video Streaming Software for NPTEL Resources College LAN. [Lifetime Validity]	Rs. 65,000/-
	(NPTEL content (800 courses from 17 Disciplines) + LocalGuru Software + 4TBHDD)	
	GATE Mapped NPTEL Videos in College LAN	
	Total Amount In rupees (Including taxes)	Rs. 65,000/

Payment Mode:

Through a bank draft drawn in layor of BodhBridge Educational Services Private Limited, Chemiai. Address to which DD has to be sent: BodhBridge Educational Services Private Limited No: 35/12 Second Floor. Shivaji Street, South Usman Road, T Nagar, Chennal-600017

2 Electronic Transfer (NEFT):

Account Holder Name: BodhBridge Educational Services Private Limited
State Bank of India - Current Account No. 30833789533, ITS Code: SBIN0001055 (ITI Medras Branch)
[NEFT reference number should be mailed to aptol.bookbridge@gmail.com)

Torms & Conditions:

- 100% payment along with Purchase Order.

- 4TB of HDD will be provided along with software.

 Software with updated content will be delivered within 10 days of payment.

 For software installation we need into mum 2 days. This installation will be done unity after Hard 3 sk has reached the college.
- Updates in contents and update of Video Streaming and content Management Software will be provided for first year of purchase for FREE.
- Maintenance, updates (content & software) and support will be given against AMC of Rs. 35,000 per year if so required by college (Optional)

btechguru.com



POTTI SRIRAMULU CHALAVADI MALLIKARJUNA RAO COLLEGE OF ENGINEERING & TECHNOLOGY

Approved by AICTE, NEW DELHI and Affiliated to JNTUK, Kakinada Sponsored by, SKPVV Hindu High Schools Committee, Estd: 1906

Date: 12-09-2017.

P.O.No.: PSCMRCET/CSE/13/2017

To

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

Sir,

Sub:- Purchase Order for NPTEL - Local Guru Content Management System

and Video Streaming Software (LifeTime Validity) - request - reg.

Ref: Quotation Dt.18-08-2017

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

description.

SI.No.	Description	Amount Rs.Ps.
1	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	60,000-00
	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.

PRINCIPAL

MI Shramulu Chalavedi Malilikharjuna Rao
Cofire (N. Enginearing & Technology
Cofire (N. C. RAYAWADA-529 901
Kothapet.

D.No. 7-3-6/1, Raghava Reddy Street; Kothard wada - 520 001, A.P. Voice: 0866-2423442, 9177777855, Fax: 0866-2423443, E-Mail: principal pscmr.ac.in, Website: www.pscmr.ac.in



POTTI SRIRAMULU CHALAVADI MALLIKARJUNARAO COLLEGE OF ENGINEERING & TECHNOLOGY

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DATA SERVERS



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VIJAYAWADA - 520 001.

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RATIONAL ROSE SERVER

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Rational software

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.

PINNACLE NANOTECH INDIA PVT LTD, #17-102, 2nd Floor, Kamalanagar, Chaitanyapuri, Hyderabad - 500 060

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

SERVICE	QTY	Total Cost in INR
Services as follows, o 4 days Training on Essentials of Visual Modeling And Rational Software Architecture (RSA) for 10 participants User manuals -10 set each of o Essentials of Visual Modeling with UML 2.0 o Essentials of Rational Software Architect Library Material - 1 set each of o Mastering Object-Oriented Analysis and Design with UML o Essentials of Rational RequisitePro o Essentials of Rational ClearCase for Windows o Fundamentals of Rational Rose o Essentials of Innctional Testing with Rational Robot o Essentials of Test Managerment with Rational Test Manager Media - 1 set of RSA & Rational Suite Enterprise	1	Rs.3,06,720/-
Total		Rs.3,06,720/-

iramulu College of Engineering & Technology

there Power Strain and Strain College of Engineering & Technology Title: Principal

Name: Dr. K. Sudhakara Reddy

Email: psrcmrce_vja@yahoo.co.in

Contact No: 0866-2423442

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



INV	OICE	l r	and the second of the	Dated	ginal - Buyer's Cop
Pinnacle Nanotech India Pvt Ltd	Invoice N			24-Dec	-2010
# 17-102, 2nd Floor, Kamalanagar,	BER 001	order No.		Dated	
Chaltanyapuri	-NII-	Juli 1107		20-Nov	-2010
Hyderabad = 500 060 E-mail : tvramana@pinnaclenanotech.com	-1411-	And the second control of the			
Buyer		,			,
Potti Stramulu CMR College of Engg., & Toth., # 7-3-0/1, Raghavaroddy Stroot, Kothapeta, Vijayawada - 520 001 Andhra Pradosti			Rate	per	Amount
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Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			or Pinna	cle Nan	W KOERA
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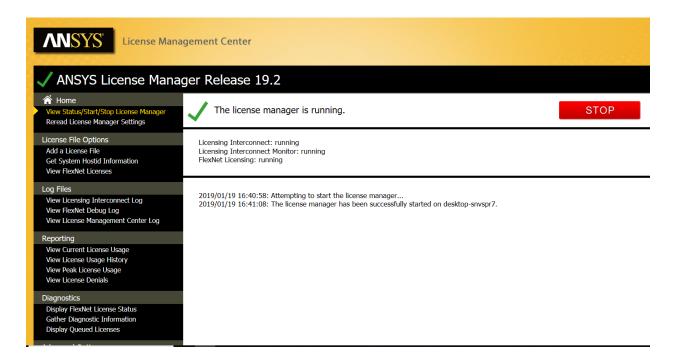
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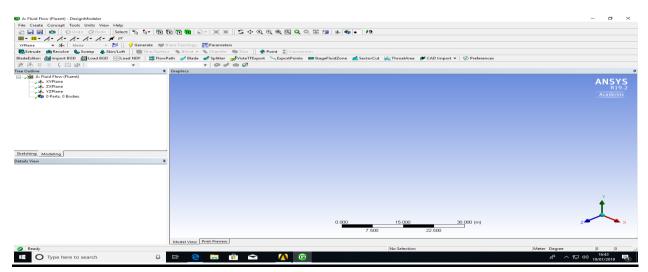
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College of Engineering & Technology
Kothapet, VIJAYAWADA-520 001



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ANSYS Server





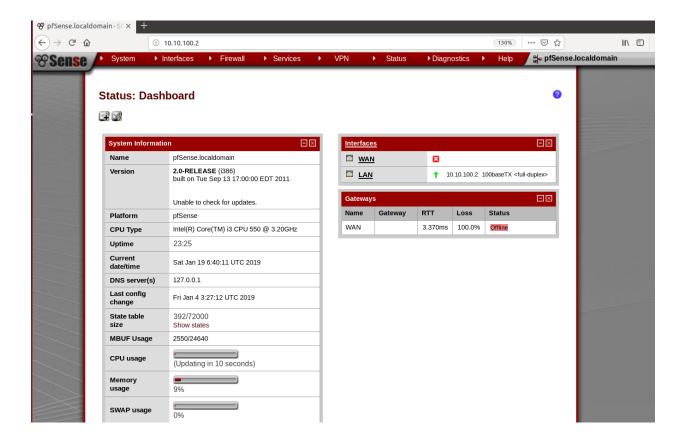
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PF SENSE SOFTWARE



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LAN AND ROUTERS BILLS OF PSCMR

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76-8/5-4A HANUMAIAH STREET BHAVANIPURAM VIJAYAWADA - 520 012 Ph.9885 T. I. N. : 37413844497 Bill No. : 21 Customer : POTTI SRI RAMULU Address : RAO COLLEGE OF EN : KOTHAPETA. VIJAYA L DESCRIPTION 1 MISC. PRODUCTS-4U RACK (SET)-D-LINK 2 ETHERNET SWITCH-DGS 1020D-D-LINK 3 ETHERNET SWITCH-DGS 1024D-D-LINK 4 WIRELESS ROUTER-N300 DIR 615-D-LINK 5 E-CAT 6 UTP CABLE-305MTS-D-LINK 6 JACK PANEL CAT6D-LINK 7 FACE PLATE SINGLE SD-LINK 8 FACE PLATE SUNGLE STD-LINK 9 PATCH CORDS-E-CAT6 IMTR-D-LINK 9 PATCH CORDS-E-CAT6 IMTR-D-LINK	Ph.0866 64 CHALAVADI MALLIKAR IGG. & TECHNOLOGY WADA-520 CRED M.R.P. Q 3650.00 2190.00 5999.00 3742.00 5990.00 4120.00 299.00 499.00 \$	61777 JUNA IT TY UNIT 3 27 1 15 2 50 2 12 2 50 2 12 2 50 5 2 17 33 42 13	E Date	1 . Nex 1 -02	VAT T	AX AM	100.00 575.00 1150.00 2550.00 2500.00 2600.00 2600.00 2600.00 2600.00 2600.00
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PRINCIPAL

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

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IP SURVEILLANCE

	INV	OI	CE			
Bill No. : 28 Customer : POTTI SRI RAMULU CHALAVA Address : RAO COLLEGE OF ENGG. & T : KOTHAPETA, VIJAYAWADA-52	LECHNOLOGA	ANUES		te : 20/	10/2016	11/
GL DESCRIPTION	M.R.P. (aty U	NIT RATE	SCHEME	VAT TAX	AMOUNT
1 DONE CAMERA-1100RP-DAHUA	2350.00	5	1650.00	March Advanced Code Street Code Code Code Code Code Code Code Code	Concession of the Concession o	8250.00
SERVICE CENTRE WARRANTY					The state of the s	8250,00
fote: Inclussive of VAT Tax			Net A	mount :	134	AGENCIES
Bill No. : 27 Address : POTTI SRI RAMULU CHALA RAD COLLEGE OF ENGG. & : KOTHAPETA. VIJAYAWADA-	★ TECHNOLOGY [*]	EDIT	9.R	.N. :		AMDUNT
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1 BULLET CAMEDA ID DEMTD BAUMA	20/0.00	37	1900.00		5	
1 BULLET CAMERA IR-20NTR-DAHUA 2 BULLET CAMERA IR-50NTR-DAHUA		. 9	3650.00			32850.00
2 BULLET CAMERA IR-SONTR-DAHUA 3 DVR EXTERNAL-16CHANNEL-DAHUA	4450.00 10750.00	· 9	3650.00 9950.00			
2 BULLET CAMERA IR-SØMTR-DAHUA 3 DVR EXTERNAL-16CHANNEL-DAHUA 4 DVR EXTERNAL-BCHANNEL-DAHUA	4450.00 10750.00 7950.00	2	9950.00 7500.00			32850.00 29850.00 15000.00
2 BULLET CAMERA IR-SBMTR-DAHUA 3 DVR EXTERNAL-16CHANNEL-DAHUA 4 DVR EXTERNAL-BCHANNEL-DAHUA 5 MISC. PRODUCTS-BNC CONNECTOR-	4450.00 10750.00 7950.00 55.00	2 106	9950.00 7500.00 27.00			32850.00 29850.00 15000.00 2862.00
2 BULLET CAMERA IR-SONTR-DAHUA 3 DVR EXTERNAL-ISCHANNEL-DAHUA 4 DVR EXTERNAL-BCHANNEL-DAHUA 5 MISC. PRODUCTS-BNC CONNECTOR-	4450.00 10750.00 7950.00 55.00 40.00	3 2 106 53	9950.00 7500.00 27.00 27.00			32850.00 29850.00 15000.00 2862.00
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2 BULLET CAMERA IR-SONTR-DAHUA 3 DVR EXTERNAL-16CHANNEL-DAHUA 4 DVR EXTERNAL-BCHANNEL-DAHUA 5 MISC. PRODUCTS-BNC CONNECTOR- 6 MISC. PRODUCTS-DC CABLE- 7 SMPS-16CHANNEL-CP PLUS 8 SMPS-BCHANNEL-CP PLUS 9 SMPS-BCHANNEL-CP PLUS 9 SMPS-BCHANNEL-CP PLUS 10 HARD DISK DRIVE-4TB PURPLE-M DIGITA	4450.00 10750.00 7950.00 55.00 40.00 2175.00	3 2 106 53 3	9950.00 7500.00 27.00 27.00 1850.00			32850.00 29850.00 15000.00 2862.00 1431.00
2 BULLET CAMERA IR-SONTR-DAHUA 3 DVR EXTERNAL-16CHANNEL-DAHUA 4 DVR EXTERNAL-BCHANNEL-DAHUA 5 MISC. PRODUCTS-DC COMBECTOR- 4 MISC. PRODUCTS-DC CABLE- 7 SMPS-16CHANNEL-CP PLUS 9 SMPS-66K QHMPL-QUANTUM	4450.00 10750.00 7950.00 55.00 40.00 2175.00 1190.00	3 2 106 53 3 1 1 1 3	9950.00 7500.00 27.00 27.00 1850.00 1100.00 10800.00)))		32850.00 29850.00 15000.00 2862.00 1431.00 5550.00 1100.00
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Ph.No: 0866-6681000 E-mail: helpdesk.vjw@actcorp.ln GSTIN: 37AACCA8907B1ZX Name: POTTI SRIRAMULU CHALAVADI MALLIKARJUNA

RAO COOLLEGE OF ENGINEERING & TECHNOLOGY

Address: 7-3-6/1,RAGHAVA REDDY STREET,KOTHAPET,ONE TOWN VIJAYAWADA

India,520001 Home: 866 Mobile: 9247130366 GSTIN:

User Id : 11242814

Account No : 105012145915 Invoice No.: AP1810527684 Invoice Date: 01/04/2018 Invoice Period : 16/04/2018-15/06/2019

Due Date : 16/04/2018

Previous Due ₹	Payments Received ₹	Adjustments ₹	Current Charges ₹	Invoice Amount ₹	Amount Payable ₹	Amount Payable After Due Date ₹ (If paid after 16th of the month)
-2,578.00	0.00	0.00	56,625.84	56,625.84	54,047.84 Dr	54,047.84 Dr

Invoice Charges				Account No: 105012145915					User Name:11242814						
en No	Txn Dale	Period	Servica/Goods Description	HSN	Package/ Goods Description	Rate	Unit	Quantit y	Discoun t	Taxable Amount	CGS T Rata	CGST Amount	SGST Rate	SGST Amount	Amount- Incl. Tex
1052493395	01- APR-1 8	16/04/2018-15/06/201 9	Internet telecommunication s services	9984	GVE_ACT SOHO Incredible 12M+2M	47,988 0 0	Per Annua I	426 Days	0	47,968.0 0	9	4,318 9	9	4,318 9 2	55,625.8
	45%		Sau-Co-						Sub Total:	47988		4318.92		4318.92	56,625
					-	Invoice Ar	mount:	47,98	8.00		4318.9	2	Ċ	4318.92	56,625.8

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001. CIN no: U72900KA2000PLC027290 Tel: C8042884289 Fax no: C80-42884200

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



Committee Obbica 14 can

Krishna Kishore .S <krishna@pscmr.ac.in>

Fwd: PAYMENT EMAIL

1 message

Dr.K.N. Rao <principal@pscmr.ac.in>

To: ramani_peruri@yahoo.com, "Krishna Kishoro .S" <krishna@pscmr.ac.in>

Sat, Oct 13, 2018 at 2:43 PM

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

ATRIA CONVERGENCE TECHNOLOGIES LTD, 25/5/140, 1st Floor, N R Peta, Third Wada, Eluru - 534 006. Ph.No : 0866-6681000 E-mall helpdesk.vjw@actcorp.in

CIN: U72900KA2000PTC027290 GSTIN No: 37AACCA8907B1ZX



	PAYMENT RECEIPT
Received from	P S C M R COLLEGE OF ENGINEERING TECHNOLOGY
Account Number	105015329748
Payment Number	10522170657
ate of Payment	13-OCT-18
Transaction Reference number	01534467422783
Amount	Rs. 7708
Transaction details	CHEQUE PAYMENT

Note: No signature required as this document is generated electronically.

Prof. K N Rao, B.E., M.Tech., Ph.D., MIEEE, MIE, C.Engg., MISTE, MIETE, MCSI, MACM

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For Support: Ph: 0866 - 6688888

PROFORMA INVOICE

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

PF-- 070 No:

Date: 19/07/2018

	Description	Ar Rs.	nount Ps.
Bandwidth charges per Annum (August 2018 to July 2019) (IP: PI-VJW2017-Ultimate - 50Mbps-Rs.1199+Tax monthly	175.101.78.145) (Id: <mark>58074)</mark> 300GB	14388	00
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1 11	SGST 9% CGST 9%	1295 0	

Customer Signature

For EXCELL MEDIA PVT. LTD.

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College of Engineering & Technology
Kothapet, VIJAYAWADA-520 001

EXCELL MEDIA PVT.LTD.

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Register Office: Quinn House, 8-2-268/N/28/A/, Road No2, Banjara Hills - Hyderabad-500 034

For Support : Ph : 0866 - 6688888

PROFORMA INVOICE

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

No:

PF-- 069

Date: 19/07/2018

SI.No.	Description		
Bandwidth charges per Annum (August 2018 to July 2019) (IP PI-VJW2017-Smart - 50Mbps-1	: 175.101.98.17) (Id : 81063)	8388	00
	SGST 9% CGST 9%	755 755	
	Total	9898	00

Rupees: Nine Thousand Nine Hundred and Ninty Eight Only

Customer Signature

For EXCELL MEDIA PVT. LTD.

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PRINCIPAL
Potti Sriramulu Chalavadi Mallikharjuna Rao
Collega of Engineering & Technology

College of Engineering & Technology Kothapet, VIJAYAWADA-520 001

kniao



. To

(INVOICE/CASH/CREDIT BILL

POTTI SRIRAMULU CHALAVADI MALLIKARJUNARAO COLLEGE OF ENGINEERING & TECHNOLOGY VIJAYAWADA - 520 001.

Approved by AICTE - ISO 9001:2015 Certified - Affiliated to JNTUK, Kakinada.

10000105 DATE:

12/06/201

10/06/201

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INV NO:

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То	P.O. No	RAM//2016/2017		DATE	10/06/201	
TI SRIRAMULU CHADALAVADI MALLIKARJUNA COLLEGE OF ENGINEERING & TECHNOLOGY AWADA, KRISHNA(DT).	Disp Details	By: Transport				
TO:	Payment terms : 100% at the time of delivery					
, TI SRIRAMULU CHADALAVADI MALLIKARJUNA COLLEGE OF ENGINEERING & TECHNOLOGY AWADA, KRISHNA(DT).			(9)			
OMER TIN NO:		T				
DESCRIPTION OF MATERIAL		6.4 QTY	UNIT COST	AMOUN	TINR	
MATRIX-COSEC FOTQ-V3. Fingerprint Time Attend With RFID MIFARE CARD. Full secured protected your data (user name & Pass Time – Attendance and Tamper Detection 12v DC Power Supply through Adaptor Optical Finger Print Controller with LCD at Keypad Ethernet and USB Connectivity	sword) and	. 12	20952.38		251428.5	
4.			SUB TOTAL		251428.50	
			TAX @5% GRAND TOTAL		12571.4	
and conditions:			VIAL		264000.00	
Taxes: ALL INCLUSIVE OF TAXABLE		Company		1 2	1.50	

know PRINCIPAL

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