

DELIVERY NOTE



MICROCARE COMPUTERS PRIVATE LIMITED

D.No 60-4-1, 1st Floor, HP World Building, Pinnamaneni Polyclinic Road, Siddhartha Nagar, Vijayawada  
 0866-2478166, 6463987, 2483984, 6678166  
 sales@microcareindia.com, www.microcareindia.com

GSTIN No. : 37AACCM4586C1ZG	Transportaion Mode : GOODS AUTO
Tax is Payable on Reserse Charge(Yes/No) : No	Veh. No : AP07TM2755
GST D C No. : RUSA-GDC-AUG2101	Date & Time of Supply : 13-08-2021
GST D C Date : 13-08-2021	Place of Supply : GANAPAVARAM
PO No. & Date : GEM CONTRACT NO: GEMC-511687781602904 Dated 19.05.2021	

Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
<b>CH V P M R GOVERNMENT DEGREE COLLEGE</b> Name : The Principal, CH V P M R Government Degree College, Ganapavaram, Ganapavaram Mandal, West Godavari - 534 198. Address : State : ANDHRA PRADESH State Code : 37 Reference :		<b>CH V P M R GOVERNMENT DEGREE COLLEGE</b> Name : The Principal, CH V P M R Government Degree College, Ganapavaram, Ganapavaram Mandal, West Godavari - 534 198. Address : State : ANDHRA PRADESH State Code : 37 GSTIN No. : Contact Mr. M Shyam Babu - 9440575085	
PO No. & Date : GEM CONTRACT NO: GEMC-511687781602904 Dated 19.05.2021			

S.No	Description of Goods	HSN Code (GST)	Qty	UOM	Rate	Taxable Value Rs	Discount Rs	Taxable Value Rs	CGST		SGST		IGST	
									Rate	Amount Rs	Rate	Amount Rs	Rate	Amount Rs
1	369AZAV - HP PRODESK 450 G6 Desktop Mini PC AMD Ryzen3 3200G Processor with Radeon Vega 8 Graphics, 8GB DDR4 Ram, 128GB SSD & 1TB HDD, Integrated AMD Radeon Graphics, HP USB Wired Keyboard, HP USB Hardened Optical Wired Mouse, Windows 10 Professional 64 Bit 3 Years Warranty Serial Numbers Enclosed	84715000	50	NOS	51889.83	2594491.5		2594491.50	9%	233504.24	9%	233504.24		
2	9VH72AA - HP E22 G4 Full HD Monitor HP E22 G4 21.5" IPS Full HD Display 3 Years Warranty Serial Numbers Enclosed	85285100	50	NOS	0	0		0.00	9%	0	9%	0.00		
3	IMPACT I65-V3 GLOBUS DLED BACKLIGHT IPS 65"LCD Infrared optical 3840X2160 interactive panels and accessories One Year Warranty Serial Numbers Enclosed	85285200	4	NOS	134864.06	539456.24		539456.24	14%	75523.874	14%	75523.87		
4	Numeric Onfiniti 10KVA UPS Numeric Onfiniti 10KVA Sine Wave Online Double Conversion UPS with 2 Hours Backup with 150AH Tubular Batteries - 18 Nos 3 Years Warranty for UPS & 2 Years Warranty for Batteries Serial Numbers Enclosed	85044090	1	NOS	416766.95	416766.95		416766.95	9%	37509.026	9%	37509.03		
5	Ahuja SSW-16 Ahuja 16 Channel Zone Selector Compact and reliable manual zone selector with provision for switching a 100V audio signal to one or more of upto 16 zones One Year Warranty Serial Numbers Enclosed	85437022	2	NOS	4923.72	9847.44		9847.44	9%	886.2696	9%	886.27		
6	Ahuja ACM-96 Ahuja Paging Gooseneck Wired Cardioid Dynamic Microphone One Year Warranty Serial Numbers Enclosed	85181000	1	NOS	2622.88	2622.88		2622.88	9%	236.0592	9%	236.06		
7	Ahuja BS-6083T Ahuja 8 Watts PA One way Wall Speakers One Year Warranty Serial Numbers Enclosed	85182100	20	NOS	1148.30	22966		22966.00	9%	2066.94	9%	2066.94		
8	Ahuja SSA-250DP Ahuja Powered 24V Power Amplifier Mixer One Year Warranty Serial Numbers Enclosed	85437022	1	NOS	16487.28	16487.28		16487.28	9%	1483.8552	9%	1483.86		
										3602638.29		351210.26		351210.26

Invoice Value in Words: Forty Three Lakhs Five Thousand Fifty Nine Rupees Only.  
 Rs 43,05,059.00

Total	4305058.81
Freight Charges	0
Loading & Packing Charges	0
Insurance Charges	0
Other Charges	0.19
Invoice Total	4305059.00

Certified that the Particulars given above are true and correct

Terms & Condition of Sale

- Goods Once sold will not be taken back
- Interest will be charged @24% if this payment is not made on or before the due date
- Dispute arising out of this sale will be subject Hyderabad jurisdiction only

Electronic Reference No.

for MICROCARE COMPUTERS PRIVATE LIMITED

Authorized Signatory

Name: SARYESH N

Designation

PRINCIPAL  
 S.CH.V.P.M.R.Govt.Degree College  
 GANAPAVARAM-534198. (W.G.Dist)








### Microcare Computers Pvt. Ltd.

D.No:60-4-1, 1st Floor, HP World Building,  
Pinnamaneni Polyclinic Road, Siddhartha Nagar,  
Vijayawada -520010

#### Installation Report

<b>To</b> <b>The Principal</b> <b>S CH V P M R Government Degree College</b> <b>Ganapavaram</b> <b>West Godavari</b> <b>Andhra Pradesh</b>	<b>P.O.</b>	<b>GEM CONTRACT NO:</b> GEMC-511687781602904 Dated 19.05.2021
	<b>Date :</b>	
	<b>Contact Person:</b>	<b>Madhuraju Sir</b>
	<b>Phone:</b>	<b>94403 33037</b>

Part Number	Product Description	Qty	Warranty
369A2AV	HP PRODESK 450 G6 Desktop Mini PC ✓	50	As Per P.O.
9VH72AA	HP E22 G4 Full HD Monitor	50	As Per P.O.
2DW53AA	HP B300 PC MOUNTING BRACKET	50	As Per P.O.
IMPACT I65-V3	GLOBUS DLED BACKLIGHT IPS 65"LCD interactive panel	04	As Per P.O.
Numeric	Numeric Onfiniti 10KVA UPS with 150AH Batteries 18 Nos	01	As Per P.O.
Ahuja SSW-16	Ahuja 16 Channel Zone Selector	02	As Per P.O.
Ahuja ACM-96	Ahuja Paging Gooseneck Wired Cardioid Dynamic Microphone	01	As Per P.O.
Ahuja BS-6083T	Ahuja 8 Watts PA One way Wall Speakers	20	As Per P.O.
Ahuja SSA-250DP	Ahuja Powered 24V Power Amplifier Mixer	01	As Per P.O.
Serial Numbers: Included			
Engineer's Comments Installed above items all are working in good condition.			
Customer's Feedback			

Installation Sign Off			
For GOVERNMENT DEGREE COLLEGE		For MICROCARE COMPUTERS PVT. LTD.	
Name		Name	K ASHOK
Title		Title	SERVICE ENGINEER
Seal & Signature	 PRINCIPAL (F.A.C) S.CH.V.P.M.R. Govt. Degree College Accredited 'B' by NAAC GANAPAVARAM (W.G.Dt.,)	Seal & Signature	 



Principal  
S.Ch.V.P.M.R. Govt. Degree College  
GANAPAVARAM (W.G.Dt.,)

**S CH V P M R GOVERNMENT DEGREE COLLEGE, Ganapavaram, West Godavari****HP PRODESK 450 G6 MINI DESKTOP SERIAL NUMBERS**

SL NO		SL NO		SL NO		SL NO		SL NO	
1	1N112905G9	11	1N112905BV	21	1N112905PR	31	1N112905G6	41	1N112905P8
2	1N112905NQ	12	1N112905MS	22	1N112905BP	32	1N112905G7	42	1N112905R4
3	1N112905JS	13	1N112905NW	23	1N112905V2	33	1N112905BS	43	1N112905PC
4	1N112905P6	14	1N112905N8	24	1N112905GN	34	1N112905G5	44	1N112905PV
5	1N1129063F	15	1N112905RS	25	1N112905PW	35	1N112905GJ	45	1N112905HB
6	1N1129063G	16	1N112905RG	26	1N112905JN	36	1N112905RD	46	1N112905R7
7	1N112905HF	17	1N1129059P	27	1N112905Q5	37	1N112905GP	47	1N112905NT
8	1N112905M4	18	1N112905JM	28	1N1129059M	38	1N112905R8	48	1N112905PM
9	1N112905NJ	19	1N112905RP	29	1N112905NB	39	1N1129059N	49	1N11290558
10	1N112905NV	20	1N112905N9	30	1N112905P7	40	1N112905JP	50	1N112905NS

**HP E22G4 MONITORS SERIAL NUMBERS**

SL NO		SL NO		SL NO		SL NO		SL NO	
1	CNK118211M	11	CNK118211S	21	CNK11820VK	31	CNK1161LJV	41	CNK11820Z8
2	CNK118212C	12	CNK118211Y	22	CNK1182122	32	CNK11820ZJ	42	CNK11820Z7
3	CNK118210D	13	CNK11820ZK	23	CNK11820WD	33	CNK1161LJ2	43	CNK1182115
4	CNK1182123	14	CNK11820ZR	24	CNK1182124	34	CNK1182104	44	CNK11820ZV
5	CNK118210G	15	CNK118212P	25	CNK118212J	35	CNK11820ZG	45	CNK118210B
6	CNK11820SH	16	CNK1182121	26	CNK11820ZP	36	CNK11820VS	46	CNK11820VH
7	CNK11820ZD	17	CNK118212K	27	CNK118211Z	37	CNK11820Y0	47	CNK118210C
8	CNK118212G	18	CNK118211X	28	CNK11820ZT	38	CNK118211H	48	CNK11820WW
9	CNK118210Q	19	CNK11820ZW	29	CNK1161LJ4	39	CNK11820YR	49	CNK1182102
10	CNK118211L	20	CNK11820ZB	30	CNK11820Y3	40	CNK11820ZN	50	CNK1161LJ3

**GLOBUS IMPACT i65-V3 INTERACTIVE PANEL DISPLAY**

1	W1Z2116131F3*JJS8
2	W1Z2116132FE*JJU5
3	W1Z211613265*JJS9
4	W1Z2116131AC*JJS5

**NUMERIC 10 KVA ONLINE UPS**

1	VII210301700
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**PRINCIPAL**  
S.CH.V.P.M.R.Govt.Degree College  
GANAPAVARAM-534198. (W.G.Dist)

