Maintenance of ICT Facilities:

The HOD of computer science and his supporting staff maintain ICT facilities computers, projectors, printers and other ICT equipment. College has one exclusive hardware engineer for the maintenance of ICT equipment. At the time of breakdown or any technical issue, the hardware engineer will solve the problem. The annual maintenance includes the required software installation, anti-virus installation and upgradation. To minimize the e-waste, ICT equipment like computers, projectors, printers, photocopiers are serviced and reused. Campus Wi-Fi is maintained by service providers periodically.

Three computer labs with 166 computers with 15 KV power backup. The college firmly believes that usage of ICT facilities and other technological tools are important for the college development in tune with the vision and mission of the college. The technology helps in providing quality education for all. 10 Internet access points with 150 mbps are arranged in the college and these access points are frequently monitored.

STUDENT – COMPUTER RATIO

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2	LAPTOPS	17		
3	TABS	29		
•	TOTAL	166		

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Ph.: 2573556, 2722408 Cell: 94929 26940

HCS

HARITHA COMPUTER SYSTEMS PVT. LTD.

EXAMPLE # 9-13-45/2/9(1), GROUND FLOOR, ROAD No. - 5, VIP ROAD, CBM COMPOUND, EAST EXTENSION, EXAMPLE VISAKHAPATNAM - 530 003. E-mail: haritavsp@gmail.com/admin@harithacomputers.com

TAX INVOICE

INVOICE No DATE : 05 01 2012

SCIKOCOOLINGED D.C.NO.

No. PAYMENT : CASH / CREDIT

Your Order Re	ef. No.	Peyment Ter	Peyment Terms					
S.No.	Description	Quantity	Unit Price Rs.	Amount Rs.				
To Constitution of the state of	The piron 5520, tel Care 15 2015	aprica LED com/ bia long oded	46,500	46,500				
				46,500				

Rupees in words: Fatty Sie thousand five mudred to HARITHA COMPUTER STEMS PURLITO

Tin No. 28720197145 CST No. VSP/01/1/2474 PAN No. AAACH9236N

ORIGINAL COPY

Authorised Sheatory



HAE	RITHA COMPUTER SYSTEMS P.LTD.	INVOIC	E NO.	346
1	-45/2/9(1) / GROUND FLOOR, VIP ROAD/ ROAD No5	DATE		18/10/2012
15.75 V.S.	COMPOUND, EAST EXTENSION AKHAPATNAM-530 003.	D.C NO	1	19
	: 2573556 / 2722408 , all : haritavsp@gmail.com, PAN No: AAACH9236N	DATE		18/10/2012
MARKET STATES	NO. 28720197145 , CST NO. VSP/01/1/2474	PAYME	NT	
то		custo	MER P.O. No.	
THE	PRINCIPAL	DATED	8	
Mrs.	A.V.N.COLLEGE	custo	MER TIN.No.	
VISA	KHAPATNAM	OUR Q	OT NO.	
S.No	DESCRIPTION OF MATERIALS	QTY	UNIT PRICE	TOTAL AMOUNT.
,	ACER VERITON DESKTOPS	5	22,380.00	1,11,900.00
	WITH INTEL DUAL CORE /2 7GHz		1	
	INTEL C S. H61 MOTHER BOARD / 2GB DDR3 RAM			14
	S00GB HARD DRIVE / DVD RW / KB & MOUSE / FREE DOS ACER 18.5' LED BACKLIT LCD MONITOR			
	MODEL No. ACER UD.VD9SI.322			
2	600VA UPS	5	1,857.00	9,285.00
	MAKE : ELNOVA	110		- 134
	VAT 5%		1,213.00	6,065.00
)ne Li	akhawenty Seven Thousand Two Hundred Fifty only		INR	1,27,250.00

CONDITIONS:

- 1 GOODS ONCE SOLD WILL NOT BE TAKEN BACK & REPLACED
- 2 OUR RESPONSIBILITY CEASES AFTER THE GOODS LEAVES OUR GODOWN
- 3 NO CLAIMS FOR SHORTAGE AND BEAKAGE DURING TRANSITWILL BE ENTERTAINED.
- 4 OWNERSHIP OF THE GOODS INVOICE REST WITH US AND IS HELD BY YOU IN TRUST FOR AND ON BEHALF UNTIL PAYMENT OF SUM MENTA/ORED ABOVE IS MADE.
- 5 SUBJECT TO VISAKHAPATNAM JURIDICTION
- 5 NO WARRANTY FOR BURN'I PHYSICAL DAMAGE
- 7 BRANDED PRODUCTS WARRANTY IS FROM RESPECTIVE COMPANY SERVICE CENTRES.
- 6 WE RECOMMEND YOU TO USE LEGAL AND GENUINE SOFTWARE, WE ARE NOT RESPONSIBLE FOR ANY ILLEGAL / PIRATED SOFTWARE LOADED IN THE HARDWARE WE SUPPLIED.

For HARITHA COMPUTER SYSTEMS P.LTD.

CUSTOMER SIGNATURE

ORIGINAL COPY

Authorised Signatory

lue





HARI	THA COMPUTER SYSTEMS P.LTD.	INVOI	CE NO.	503
	45/2/9(1) / GROUND FLOOR, VIP ROAD/ ROAD No5	DATE		3/1/2013
	COMPOUND, EAST EXTENSION KHAPATNAM-530 003.	D.C NO		23
	2573556 / 2722408 . BANNE ANACHESSEN	DATE		3/1/2013
	ii : haritavsp@gmail.com, PAN No: AAACH9236N IO: 28720197145 , CST NO. VSP/01/1/2474	PAYME	NT	
то	The second secon	CUSTO	MER P.O. No.	
THEF	PRINCIPAL	P.O. DA	TE	31/12/2012
Mrs.A	.V.N.COLLEGE	CUSTO	MER TIN,No.	
VISAR	CHAPATNAM	OUR Q	OT NO.	HCS/\$YS/094
5.No.	DESCRIPTION OF MATERIALS	QTY	UNIT PRICE	TOTAL AMOUNT.
,	ACER VERITON DESKTOPS	10	22,381.00	2,23,810.00
M	WITH INTEL DUAL CORE / 3.06GHz	100		
	INTEL C.S. H61 MOTHER BOARD / 2GB DDR3 RAM S00GB HARD DRIVE / DVD RW / KB & MOUSE / FREE DOS ACER 18.5" LED BACKLIT - LCD MONITOR	The same		
	MODEL No. ACER 1E 3722	*	1	
2	600VA UPS	10	1,738.00	17,380.00
	MAKE : NUMERIC	18		
	VAT 5%			12,060.00
TWO	AKH FIFTY THREE THOUSAND TWO HUNDRED FIFTY	ONLY		2,53,250.00

CONDITIONS:

- 1 GOODS ONCE SOLD WILL NOT BE TAKEN BACK OF REPLACED
- 2 OUR RESPONSIBIUTY CEASES AFTER THE GOODS LEAVES OUR GODOWN.
- 3 NO CLAMS FOR SHORTAGE AND BEAKAGE DURING TRANSITWILL BE ENTERTAINED.
- OWNERSHIP OF THE GOODS INVOICE REST WITH US AND IS HELD BY YOU IN TRUST FOR AND ON BEHALF UNTIL PAYMENT OF SUMMENTAIONED ABOVE IS MADE.
- 5 SUBJECT TO VISAKHAPATNAM JURIDICTION
- 6 NO WARRANTY FOR BURN / PHYSICAL DAMAGE.
- 7 BRANDED PRODUCTS WARRANTY IS FROM RESPECTIVE COMPANY SERVICE CENTRES
- WE RECOMMEND YOU TO USE LEGAL AND GENUINE SOFTWARE, WE ARS NOT RESPONSIBLE FOR ANY ILLEGAL J. PIRATED SOFTWARE, COADED IN THE HARDWARE WE SUPPLIED.

or order

ORIGINAL COPY

For HARITHA COMPUTER SYSTEMS P.LTD.

Ph: 2573556

Authorised Signatory

CUSTOMER SIGNATURE







		INVOIC	E NO.	504	
HARL	THA COMPUTER SYSTEMS P.LTD, 15/2/9(1) / GROUND FLOOR, VIP ROAD/ ROAD No5			3/1/2013	
CBM	COMPOUND, EAST EXTENSION	D.C NO		23	
VISA	KHAPATNAM-530 003	DATE		3/1/2013	
-	2573556 / 2722408 . I : haritavsp@gmail.com, PAN No: AAACH9236N	PAYME	VT.		
TIN N	O. 28720197145 , CST NO. VSP/01/1/2474	1100000	MER P.O. No.		
то		P.O. DA		31/12/2012	
THE P	RINCIPAL	1.1.4			
Mrs A	V.N.COLLEGE	CUSTO	MER TIN.No.		
VISAKHAPATNAM S.No. DESCRIPTION OF MATERIALS		OUR Q	T NO.	HCS/SYS/094	
		QTY	UNIT PRICE	TOTAL AMOUNT,	
1	ACER VERITON DESKTOPS WITH INTEL DUAL CORE / 3.06GHz INTEL C.S. H51 MOTHER BOARD / 2GB DDR3 RAM 500GB HARD DRIVE / DVD RW / KB & MOUSE / FREE DOS ACER 18.5" LED BACKLIT - LCD MONITOR	10	22,381.00	2,23,810.00	
2	MODEL No. ACER 1E 3722	10	1,738.00	17,380.00	
*	MAKE NUMERIC		3.4		
	VAT 5%			12,060.00	
	LAKH FIFTY THREE THOUSAND TWO HUNDRED FIFTY	ONLY		2,53,250.00	

CONDITIONS:

- GOODS ONCE SOLD WILL NOT BE TAKEN BACK OF REPLACED
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- SUBJECT TO VISAKHAPATNAM JURIDICTION
- NO WARRANTY FOR BURN / PHYSICAL DAMAGE
- BRANDED PRODUCTS WARRANTY IS FROM RESPECTIVE COMPANY SERVICE CENTRES
- WE RECOMMEND YOU TO USE LEGAL AND GENUINE SOFTWARE, WE ARE NOT RESPONSIBLE FOR ANY ILLEGAL I PIRATED SOFTWARE LOADED IN THE HARDWARE WE SUPPLIED

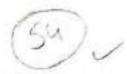
CUSTOMER BIGNATURE

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For HARITHA COMPUTER SYSTEMS P.LTD.







ADIT	HA COMPUTER SYSTEMS P.LTD,	INVOIC	E NO.	505
-13-45	5/2/9(1) / GROUND FLOOR VIP ROAD/ ROAD No -5	DATE		3/1/2013
	OMPOUND, EAST EXTENSION HAPATNAM-530 003	D.C NO		23
EL 2	2573556 / 2722408 .	DATE		3/1/2013
		PAYMEN	ır.	
THE PRINCIPAL		CUSTON	MER P.O. No.	
	RINCIPAL	P.O. DA	TE	31/12/2012
Mrs.A.V.N.COLLEGE		custor	MER TIN.No.	
CONTRACTOR OF	HAPATNAM	OUR QOT NO.		HCS/SYS/094
S.No.	DESCRIPTION OF MATERIALS	QTY	UNIT PRICE	TOTAL AMOUNT.
1	ACER VERITON DESKTOPS	10	22,381.00	2,23,810.00
	WITH INTEL DUAL CORE / 3.06GHz INTEL C.S. H61 MOTHER BOARD / 2GB DDR3 RAM 500GB HARD DRIVE / DVD RW / KB & MOUSE / FREE DOS AGER 18.5" LED BACKLIT - LCD MONITOR			
	MODEL No ACER IE 3722			
2	600VA UPS	10	1,738.00	17,380.0
	MAKE: NUMERIC			
	VAT 5%			12,060.00
-	LAKH FIFTY THREE THOUSAND TWO HUNDRED FIFT	YONLY		2,53,250.0

CONDITIONS:

- GOODS ONCE SOLD WILL NOT BE TAKEN BACK OF REPLACED
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- SUBJECT TO VISAKHAPATNAM JURIDICTION
- NO WARRANTY FOR BURN / PHYSICAL DAMAGE
- BRANDED PRODUCTS WARRANTY IS FROM RESPECTIVE COMPANY SERVICE CENTRES
- WE RECOMMEND YOU TO USE LEGAL AND GENUINE SOFTWARE, WE ARE NOT RESPONSIBLE FOR ANY ELEGAL? PRATED SOFTWARE LOADED IN THE HARDWARE WE SUPPLIED

CUSTOMER SIGNATURE

ORIGINAL COPY

For HARITHA COMPUTER SYSTEMS P.LTD.





	TAX INVOICE	-		244
		INVOIC	E NO.	506
ARITI	HA COMPUTER SYSTEMS P.LTD.	13-1-1		3/1/2013
40 40	HA COMPUTER SYSTEMS FLOOR 5/2/9(1) / GROUND FLOOR, VIP ROAD/ ROAD No -5 COMPOUND, EAST EXTENSION	D.C NO		23
ISAK	HAPATNAM-530 003			3/1/2013
EL.: 2	1573556 / 2722408 . PAN No. AAACH9236N	DATE	_	
-mail	D. 28720197145 CST NO. VSP/01/1/2474	PAYMEN		
Total Day	7. 24. 27.7	CUSTON	MER P.O. No.	2.244.0
0		P.O. DA	TE	31/12/2012
THE PRINCIPAL Mrs.A.V.N.COLLEGE		CUSTO	MER TIN No.	
		OUR QC	OT NO.	HCS/SYS/094
VISAK	SAKHAPATNAM		UNIT PRICE	TOTAL AMOUNT.
S.No.	DESCRIPTION OF MATERIALS	QTY		
1	ACER VERITON DESKTOPS WITH INTEL DUAL CORE / 3.06GHz INTEL C.S. H61 MOTHER BOARD / 2GB DDR3 RAM 50GGB HARD DRIVE / DVD RW / KB & MOUSE / FREE DOS	5	22,381.00	1,11,905.00
2	ACER 18.5" LED BACKLIT - LCD MONITOR MODEL No. ACER IE 3722 600VA UPS MAKE : NUMERIC	5	1,738.00	8,690.0 6,030.0
	VAT 5% LAKH TWENTY SIX THOUSAND SIX HUNDRED TWENT			1,26,625.0

CONDITIONS:

- GOODS ONCE SOLD WILL NOT BE TAKEN BACK OF REPLACED.
- OUR RESPONSIBILITY CEASES AFTER THE GOODS LEAVES OUR GODDWIN
- NO CLAIMS FOR SHORTAGE AND BEAKAGE DURING TRANSITWILL BE ENTERTAINED.
- OWNERSHIP OF THE GOODS INVOICE REST WITH US AND IS HELD BY YOU IN TRUST FOR AND ON BEHALF UNTIL PAYMENT OF SUN MENTARONED ABOVE IS MADE
- SUBJECT TO VISAKHAPATNAM JURIDICTION.
- NO WARRANTY FOR BURN I PHYSICAL DAMAGE.
- BRANDED PRODUCTS WARRANTY IS FROM RESPECTIVE COMPANY SERVICE CENTRES
 - WE RECOMMEND YOU TO USE LEGAL AND GENUINE SOFTWARE, WE ARE NOT RESPONSIBLE FOR ANY ILLEGAL!
 PIRATED SOFTWARE LOADED IN THE HARDWARE WE SUPPLIED.

For HARITHA COMPUTER SYSTEMS P.LTD.

Ph: 2573556

ORIGINAL COPY

Authorised Signatory

CUSTOMER SIGNATURE





	TAX INVOICE	_	ENO	507	
ARIT	HA COMPUTER SYSTEMS PLTD.	INVOIC	E NO.	3/1/2013	
13.41	U2/9/11 / GROUND FLOOK, VIP NONDI	DATE		23	
BM C	OMPOUND, EAST EXTENSION HAPATNAM-530 003	D.C NO		3/1/2013	
		DATE		3/1/2013	
	: haritavsp@gmail.com, PAN No: AAACH9236N D: 28720197145 , CST NO: VSP/01/1/2474	PAYMEN	IT		
IN N	D 2872019/145 , CS1 NO 70176	CUSTON	MER P.O. No.		
ro		P.O. DA	rE	31/12/2012	
THE P	RINCIPAL	1	MER TIN.No.		
Mrs.A.V.N.COLLEGE VISAKHAPATNAM		OUR QC		HCS/SYS1094	
		-		TOTAL AMOUNT.	
S.No.	DESCRIPTION OF MATERIALS	QTY	UNITPRICE	10.7.2	
	ACER VERITON DESKTOPS	5	22,381.00	1,11,905.00	
	INTEL C.S. H61 MOTHER BOARD / 2GB DDR3 RAM SCOGB HARD DRIVE / OVD RW / KB & MOUSE / FREE DOS ACER 18.5" LED BACKLIT - LCD MONITOR			3	
MODEL No. ACER 1E 3722		5	1,738.00	8,690.0	
2	600VA UP5	1		100	
	MAKE : NUMERIC			6,030.0	
1					

CONDITIONS:

- GOODS ONCE SOLD WILL NOT BE TAKEN BACK of REPLACED
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- NO CLAIMS FOR SHORTAGE AND BEAKAGE DURING TRANSITWILL BE ENTERTAINED.
- DWMERSHIP OF THE GOODS INVOICE REST WITH US AND IS HELD BY YOU IN TRUST FOR AND ON BEHALF UNTIL PAYMENT OF SUM MENTAIDNED ABOVE IS MADE
- SUBJECT TO VISANHAPATNAM JURIDICTION
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- WE RECOMMEND YOU TO USE LEGAL AND GENUINE SOFTWARE, WE ARE NOT RESPONSIBLE FOR ANY ILLEGAL / PIRATED SOFTWARE LOADED IN THE HARDWARE WE SUPPLIED.

ORIGINAL COPY

For HARITHA COMPUTER SYSTEMS P.LTD,

Ph: 2573556

S.K. Computech

Dealers in : Computers, Peripherals, Hardware, Networking, Accessories, Catridges, All types of Cables & Connectors.

D.No. 47-15-7/19, B-7, Pavan Palace, Dwarakaneger, Vsakhapatnem - 530 016 E-mail sk_computedt vizao@yaheo.in

TAX INVOICE No. 472 To The Principal A.V.N. Conesc Date: 28-3-2013 Ref. No. VISALHAPATNAM Your Ref. No. Date: SI.No. RATE **PARTICULARS** QUANTITY UNIT PRICE Rs. Duel come Processon 080 Mother Bours 06 06 06 1,34,100 00 5. Soo as Head dim 06 06 06 06 DV-D wash Grass Total 1 34 100 00 5% Vat Tax Indused Round

Terms & Conditions:

- 1. Our responsibility ceases after delivery.
- 2. Goods once sold cannot be taken back.
- 3. Sebject to Visakhapatnam Jurisdiction only.
- 4. Goods warrenty as per my terms.
- 5. No Warranty for Burn / Physical Damage

For S.K. Computech

34 100

Total

9 80586.

Ph.: 2573556, 2722408

Cell: 7729911335

SERVICES

HARITHA COMPUTER SYSTEMS PVT. LTD.

28-21-1, F2, 1st Floor, Classic Complex, Prakashraopeta, Visakhapatnam-530020. e-mall : haritavsp@gmail.com

TAX INVOICE

M/s

The Principal

Mrs.A.V.N.College

Visakhapatnam

INVOICE No.

SYS/AVN/14

DATE

D.C.No.

26.08.2014

DATE

PAYMENT

CASH / CREDIT

Rs.

Tin No.

Your Order Ref. No. Peyment Terms S.No. Description Unit Price Amount Quantity Rs. 1. ACER Veriton Series Desk Top PCs 12 26,450/-3,17,400/-Inter Coe i3 / 4th Generation Nos each Intel H61 CS Mother Board, 2 GB DDR3 RAM 500 GB SATA HDD

ACER 18.5" W.LED Display ACER KB, Optical Mouse ACER 3 Years Warranty 2. 600 VA UPS - Make: INTEX 12 1,425/-17,100/-Warranty: 2 Years on UPS Nos each 1 Year on Battery 3. LAN Connections with Cable etc., 12 350/-4,200/-Nos per system

Rupees in words:

Three Lakhs Thirty Eight Thousand Seven Hundred only

Tin No. 28720197145 CST No. VSP/01/1/2474 PAN No. AAACH9236N

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For HARITHA COMPUTER SYSTEMS PVT. L

SN Authorised Signatory

3.38.700/-

A.V.N. COLLEE SOKHAPATMEM

14 Carrana Colinia

Ph.: 257355c 2722408

Cell: 7729911335



HARITHA COMPUTER SYST

#28-21-1, F2, 1st Floor, Classic Complex, Prakashraopeta, Visakhapatnam-530020. e-mail: haritavsp@gmail.com

TAX INVOICE

M/s.

The Principal

Mrs.A.V.N.College

Visakhapatnam

INVOICE No.

SYS/AVN/129

DATE

12.09.2014

D.C.No.

DATE

100	Your Order Ref. No.		Peyment Terms		
3.No	Description	Quantity	Unit Price Rs.	Amount Rs.	
1.	ACER Veriton Series Desk Top PCs Inter Coe i3 / 4th Generation Intel H61 CS Mother Board , 2 GB DDR3 RAM 500 GB SATA HDD ACER 18.5" W.LED Display ACER KB, Optical Mouse ACER 3 Years Warranty	6 Nos	26,450/- each	1,58,700/-	
2.	800 VA UPS - Make: INTEX Warranty: 2 Years on UPS 1 Year on Battery	6 Nos	1,425/- each	8,550/-	
	Went		Rampe		

Rupees in words:

One Lakh Sixty Seven Thousand Two Hundred and Fifty only

Tin No. 28720197145 CST No. VSP/01/1/2474 PAN No. AAACH9236N

ORIGINAL COPY

Authorised Bignatory

STEMS PVT. LTD.

FOR HARITHA COMPUTER &





