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

SL NO	NAME OF THE	NUMBER OF	LATEST	STUDENT
	EQUIPMENT	COMPUTERS	NUMBER OF	COMPUTER
			STUDENTS	RATIO
1	COMPUTERS	120	1152	6.9
2	LAPTOPS	17		
3	TABS	29		
TOTAL		166		

	COMPUTERS
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	SALES
	TO THE
	Mrs.
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	We acknowle
l	

Ph.: 2573556, 2722408

Cell: 94929 26940 965 HARITHA COMPUTERS # 28-21-1, F12 & F2, 1st Floor, Classic Complex, Prakashraopeta, Visakhapatnam - 20. e-mail: haritavsp@gmail.com PRINCIPAL RECEIPT A. V.N. College Date 12-10-2018 dge with thanks, the receipt of your Cheque / D.D.No. for Rs. 6190,000/drawn on in settlement of our Service / Sales Invoice as listed below. SI.No. Invoice No. Remarks Date Amount (Rs.) 328 09-10-18 6,90,000-00 61901000-00 TOTAL Sia Ninety Thousand Dupers Lalosh Rupees in words For HARITHA COMPUTERS Cheque Subject to realisation

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Ph.: 2573556, 2722408 Cell: 94929 26940

COMPUTERS

HA COMPUTER SYSTEMS

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

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TAX INVOICE 513 INVOICE No.

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05/01/2012

D.C.No.

DATE PAYMENT

CASH / CREDIT

Your Order Ref.	No.	Peyment Terr	Peyment Terms					
S.No.	Description	Quantity	Unit Price Rs.	Amount Rs.				
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ORIGINAL COPY

for HARITHA COMPUTE



HAE	RITHA COMPUTER SYSTEMS P.LTD.	INVOIC	E NO.	346	
TVLOUISI	-45/2/9(1) / GROUND FLOOR, VIP ROAD/ ROAD No5	DATE		18/10/2012	
	COMPOUND, EAST EXTENSION AKHAPATNAM-530 003.	D.C NO		19 18/10/2012	
	: 2573556 / 2722408 , ail : haritavsp@gmail.com, PAN No: AAACH9236N	DATE			
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THE	PRINCIPAL	DATED			
Mrs.	A,V,N,COLLEGE	CUSTO	MER TIN.No.		
VISAKHAPATNAM		OUR Q	OT NO.		
S.No	DESCRIPTION OF MATERIALS	QTY	UNIT PRICE	TOTAL AMOUNT.	
1	ACER VERITON DESKTOPS	5	22,380.00	1,11,900.00	
	WITH INTEL DUAL CORE /2.7GHz				
	INTEL C.S. H61 MOTHER BOARD / 2GB DDR3 RAM				
	500GB HARD DRIVE / DVD RW / KB & MOUSE / FREE DOS ACER 18.5" LED BACKLIT LCD MONITOR				
	MODEL No. ACER UD.VD9SI.322		4 1		
2	600VA UPS	5	1,857.00	9,285.00	
120	MAKE : ELNOVA				
	VAT 5%		1,213.00	6,065.00	
ne L	akh Twenty Seven Thousand Two Hundred Fifty only		INR	1,27,250.00	

CONDITIONS:

- 1 GOODS ONCE SOLD WILL NOT BE TAKEN BACK or 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 MENTALONED ABOVE IS MADE.
- 5 SUBJECT TO VISAKHAPATNAM JURIDICTION
- 5 NO WARRANTY FOR BURN / PHYSICAL DAMAGE
- 7 BRANDED PRODUCTS WARRANTY IS FROM RESPECTIVE COMPANY SERVICE CENTRES.
- 8 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

Rue





HARI	THA COMPUTER SYSTEMS P.LTD.	INVOI	CE NO.	503	
9-13-	45/2/9(1) / GROUND FLOOR, VIP ROAD/ ROAD No5	DATE		3/1/2013	
	COMPOUND, EAST EXTENSION KHAPATNAM-530 003	D.G NO		23	
TEL.:	2573556 / 2722408	DATE		3/1/2013	
	ii haritavsp@gmail.com, PAN No: AAACH9236N IO. 28720197145 , CST NO. VSP/01/1/2474	PAYME	NT		
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THEF	PRINCIPAL	P.O. DA	TE	31/12/2012	
Mrs.A.V.N.GOLLEGE VISAKHAPATNAM		custo	MER TIN.No.	HCS/SYS/094	
		OUR QC	T NO.		
S.No.	DESCRIPTION OF MATERIALS	QTY	UNIT PRICE	TOTAL AMOUNT.	
1	ACER VERITON DESKTOPS	10	22,381.00	2,23,810.00	
12.	WITH INTEL DUAL CORE / 3.06GHz				
	INTEL C.S. H61 MOTHER BOARD / 2GB DDR3 RAM	1			
	500GB HARD DRIVE / DVD RW / KB & MOUSE / FREE DOS				
	ACER 18.5" LED BACKLIT - LCD MONITOR				
	MODEL No. ACER 1E 3722				
2	600VA UPS	10	1,738.00	17,380.00	
	MAKE : NUMERIC				
	VAT 5%		l IN	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 RESPONSIBILITY CEASES AFTER THE GOODS LEAVES OUR GODOWN
- 3 NO CLAIMS FOR SHORTAGE AND BEAKAGE DURING TRANSITWILL BE ENTERTAINED.
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- 5 SUBJECT TO VISAKHAPATNAM JURIDICTION
- 6 NO WARRANTY FOR BURN / PHYSICAL DAMAGE
- 7 BRANDED PRODUCTS WARRANTY IS FROM RESPECTIVE COMPANY SERVICE CENTRES
- 8 WE RECOMMEND YOU TO USE LEGAL AND GENUINE SOFTWARE, WE ARE NOT RESPONSIBLE FOR ANY ILLEGAL / PIRATED SOFTWARE; COADED IN THE HARDWARE WE SUPPLIED

CUSTOMER SIGNATURE

ORIGINAL COPY

FOR HARITHA COMPUTER SYSTEMS P.LTD.

Ph: 2573556







		INVOIC	E NO.	504
HARI	THA COMPUTER SYSTEMS P.LTD. 15/2/9(1) / GROUND FLOOR, VIP ROAD/ ROAD No5	DATE	3115	3/1/2013
CBM	COMPOUND, EAST EXTENSION	D.C NO		23
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-	-mail: haritavsp@gmail.com, PAN No. AAACH923014 IN NO. 28720197145 , CST NO. VSP/01/1/2474		NT	
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то		P.O. DA		31/12/2012
THE PRINCIPAL Mrs.A.V.N.COLLEGE		110000	MER TIN.No.	
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1	ACER VERITON DESKTOPS	10	22,381.00	2,23,810.00
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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

CUSTOMER SIGNATURE

ORIGINAL COPY

For HARITHA COMPUTER SYSTEMS P.LTD.







ARITI	HA COMPUTER SYSTEMS P.LTD,	INVOIC	E NO.	505	
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EL: 2	573556 / 2722408 .	DATE		3/1/2013	
-mail	haritavsp@gmail.com, PAN No: AAACH9236N D. 28720197145 , CST NO. VSP/01/1/2474	PAYMEN	IT		
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HE PRINCIPAL			TE	31/12/2012	
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		OUR QC	OT NO.	HCS/SYS/094	
S.Ño.	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				
	ACER 18.5" LED BACKLIT - LCD MONITOR	1	1		
	MODEL No. ACER 1E 3722				
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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

CUSTOMER SIGNATURE

ORIGINAL COPY

For HARITHA COMPUTER SYSTEMS P.LTD.





	TAX INVOICE	-		F06
		INVOIC	E NO.	506
ARIT	HA COMPUTER SYSTEMS P.LTD. 5/2/9(1) / GROUND FLOOR, VIP ROAD/ ROAD No -5	DATE		3/1/2013
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IN NO	haritavsp@gmail.com, 17.000 vsp/01/1/2474		MER P.O. No.	
				31/12/2012
THE PRINCIPAL Mrs.A.V.N.COLLEGE		P.O. DA		31/12/2012
		CUSTO	MER TIN.No.	
		OUR QC	T NO.	HC5/SYS/094
VISAK	HAPATNAM	QTY	UNIT PRICE	TOTAL AMOUNT.
S.No.	DESCRIPTION OF MATERIALS	-		
	ACER VERITON DESKTOPS	5	22,381.00	1,11,905.00
	WITH INTEL DUAL CORE / 3.06GHz INTEL C.S. H61 MOTHER BOARD / 2GB DDR3 RAM 500GB HARD DRIVE / DVD RW / KB & MOUSE / FREE DOS ACER 18.5" LED BACKLIT - LCD MONITOR			
	MODEL No. ACER 1E 3722	5	1,738.00	8,690.0
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- GOODS ONCE SOLD WILL NOT BE TAKEN BACK OF REPLACED
- OUR RESPONSIBILITY CEASES AFTER THE GOODS LEAVES OUR GODOWN
- 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 SUM MENTAIONED ABOVE IS MADE
- 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 / PIRATED SOFTWARE LOADED IN THE HARDWARE WE SUPPLIED.

CUSTOMER SIGNATURE

For HARITHA COMPUTER SYSTEMS P.LTD,

Ph: 2573556

ORIGINAL COPY





	1	INVOIC	E NO.	507
ARIT	HA COMPUTER SYSTEMS PLTD.	DATE		3/1/2013
13-45 BM C	6/2/9(1) / GROUND FLOOR, VIP ROAD/ ROAD No5 COMPOUND, EAST EXTENSION	D.C NO		23
ISAK	HAPATNAM-530 003.			3/1/2013
300	2573556 / 2722408 . : haritavsp@gmail.com, PAN No: AAACH9236N	DATE	-	
-mail	O. 28720197145 , CST NO. VSP/01/1/2474	PAYMEN		
		CUSTON	IER P.O. No.	31/12/2012
ro	SUICIPAL.	P.O. DAT	E	31/12/2012
	RINCIPAL	CUSTON	MER TIN.No.	N. C.
	V.N.COLLEGE	OUR QC	T NO.	HCS/SYS/094
VISAK	(HAPATNAM	QTY	UNIT PRICE	TOTAL AMOUNT.
S.No.	DESCRIPTION OF MATERIALS	-		
1	ACER VERITON DESKTOPS	5	22,381.00	1,11,905.00
2.1	WITH INTEL DUAL CORE / 3.06GHz	1		
	INTEL C.S. H61 MOTHER BOARD / 2GB DDR3 RAM 500GB HARD DRIVE / DVD RW / KB & MOUSE / FREE DOS			
	ACER 18.5" LED BACKLIT - LCD MONITOR			
	MODEL No. ACER 1E 3722			
		5	1,738.00	8,690.0
2	600VA UPS	100		and the
	MAKE : NUMERIC	1		6,030.0
	VAT 5%			1,26,625.0

CONDITIONS:

- GOODS ONCE SOLD WILL NOT BE TAKEN BACK or REPLACED
- OUR RESPONSIBILITY CEASES AFTER THE GOODS LEAVES OUR GODOWN
- 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 SUM MENTAIONED ABOVE IS MADE
- 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 / 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, Dwarakanagar, Visakhapatnam - 530 016 E-mail : sk_computech_vizag@yahoo.in

The Principal A.V.N. College TAX INVOICE No. 472

Ref. No.

Date: 28-3-2013

	VISALHAPATNAM	Your Ref. No.	í	Date :	Heat
ŠI.No.	PARTICULARS	QUANTITY	UNIT PRICE	RATE Rs.	Ps.
t.	Intu Dud cone Processon	089			
ð. 3.	61 momen Board	06/			
3.	24s Ram	06			
t.	Casiner-	06	7		
5.	500 GS Hend dim	06/	22,350	1,34,100	00
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		14	29.		
	A STATE OF THE STATE OF	1 10	Grass Total	1, 34,100	00
		-	5% Vat Tax	Included	
			Round	VIP 1000 1100	_
			Total	1,34,100	00

Terms & Conditions:

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

For S.K. Computech

9 JOTEL

Ph.: 2573556, 2722408

Cell: 7729911335

HARITHA COMPUTER SYSTEMS PVT. LT

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

M/s.

Tin No.

TAX INVOICE

The Principal

Mrs.A.V.N.College

Visakhapatnam

INVOICE No.

SYS/AVN/14

DATE

D.C.No.

26.08.2014

DATE

PAYMENT

CASH / CREDIT

Your Order Ref. No.

Peyment Terms

-		reyment le	11115	
S.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	Nos	26,450/- each	3,17,400/-
2.	600 VA UPS – Make: INTEX Warranty: 2 Years on UPS	12 Nos	1,425/-	17,100/-
3.	1 Year on Battery LAN Connections with Cable etc.,	12	each 350/-	4,200/-
		Nos	per system	
		250-00		3,38,700/-

Rupees in words:

Three Lakhs Thirty Eight Thousand Seven Hundred only

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

ORIGINAL COPY

For HARITHA COMPUTER SYSTEMS PV

Authorised Signatory

V.N. CAKHAPATNAM 14 Carona Course

Ph.: 257355L 2722408 Cell: 7729911335



HARITHA COMPUTER SYSTEMS PVT. LTD.

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

· 1

INVOICE No. SYS/AVN/129

DATE

12.09.2014

D.C.No.

DATE

DAVMENT

CASH / CREDIT

S.No. Description Quantity Unit Price Rs. Amount Rs. 1. ACER Veriton Series Desk Top PCs 6 26,450/- 1,58,700/- each 1,58,700/- each 1,58,700/- each 1,58,700/- each 500 GB SATA HDD ACER 18.5" W.LED Display ACER KB, Optical Mouse ACER 3 Years Warranty 2. 600 VA UPS – Make: INTEX 8 1,425/- each 1,425/- each 1 Year on Battery	Your C	Order Ref. No.	Peyment Te	ms	
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 2. 600 VA UPS – Make: INTEX Warranty: 2 Years on UPS 1 Year on Battery Nos each 1,425/- Nos each	S.No	Description	Quantity		
Warranty: 2 Years on UPS 1 Year on Battery	1.	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			1,58,700/-
	2.	Warranty: 2 Years on UPS 1 Year on Battery			8,550/-

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 Signatory

FOR HARITHA COMPUTER SYSTEMS PVT. LTD.

Ph. 2573558, 2722466 Cell 7729911335



HARITHA COMPUTER SYSTEMS PVT. LTD.

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

M/s

TAX INVOICE

The Principal

INVOICE NO

SYS/AVN/179

Mrs.A.V.N.College

DATE

23.09.2015

Visakhapatnam

D.C.No

DATE

Tin No.

PAYMENT

CASH / CREDIT

Your Order Ref No		Peyment Te	Peyment Terms		
S No	Description	Quantity	Unit Price Rs.	Arrount Rs	
	1 HP240 G5 Notebook PC Laptop-7K481PT Intel Pentium CPU A1020@2 41GHz 500 HDD / 4 GB RAM	16 Nos	15.890/- .each	2.70;240;-	
	CELKON C-TAB 10 2 - 16 GB	29 Nos	4,750/- each	1.37.750/-	
				4,07,990/-	

Rupees in words:

Four Lakhs Seven Thousand Nine Hundred and Ninenty only

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

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For HARITHA COMPUTER SYSTEMS PVT. LTD.











