

Dated : 06/09/2017

Proforma Invoice No : 1185/TSOA/2017-2018

To
 The Principal,
 GOVT. POLYTECHNIC FOR WOMEN, WARANGAL
 Warangal,
 Warangal,Telangana pin:506007

Your Lt.Ref.No:K/Upgradation/2017

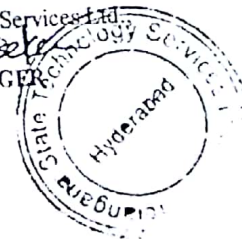
S NO	ITEM DESCRIPTION	Qty	Unit Price	AMOUNT
1	Desktop Intel Core i5 processor, 8GB RAM, 1TB HDD, DVD Writer, 10/100/1000Mbps NIC, Integrated Geaphics, 21 " Monitor, Internal Speakers, Keyboard and Mouse with Windows O.S. and Anti Virus, 3 years warranty on hardware, OS and Anti-Virus	30	55,000.00	1,650,000.00
2	OTHERS Total Station with 2" accuracy	1	350,000.00	350,000.00
3	OTHERS GPS	1	35,000.00	35,000.00
4	UPS 10 KVA Online UPS with 3 hours backup	1	300,000.00	300,000.00
5	Air conditioners 2.0 Ton Split Air Conditioners with 3 star rating, indoor unit and Outdoor Unit including Stabilizer, Electrical cable, Copper Piping to the extent of 3 Mtrs. and Installation charges with all standard accessories. Addl Copper piping and electrical cable	2	60,000.00	120,000.00
6	Printers Laser jet Printer with 30 PPM speed	1	21,000.00	21,000.00
7	Furniture Computer Chair	30	7,900.00	237,000.00

Total Value 2,713,000.00
 TSTSL Service Charges-5.00% 135,650.00
 GST(CGST+SGST) -18.00% 24,417.00
 Grand Total 2,873,067.00
 100 % of Grand Total 2,873,067.00

for Telangana State Technology Services Ltd.

MANAGER

Office Automation



*purchase committee approved to
 procure the above equipments
 under upgradation scheme. It is
 also uniformly resolved to procure the above
 equipment through TSTSL Ltd Hyd and also
 resolved to procure the same by issuing
 100% advance to TSTSL Ltd.*

P-TO