PULLA REDDY
INSTITUTE OF COMPUTER SCIENCE
विद्यया ऽ मृतमश्नुते DUNDIGAL | HYDERABAD

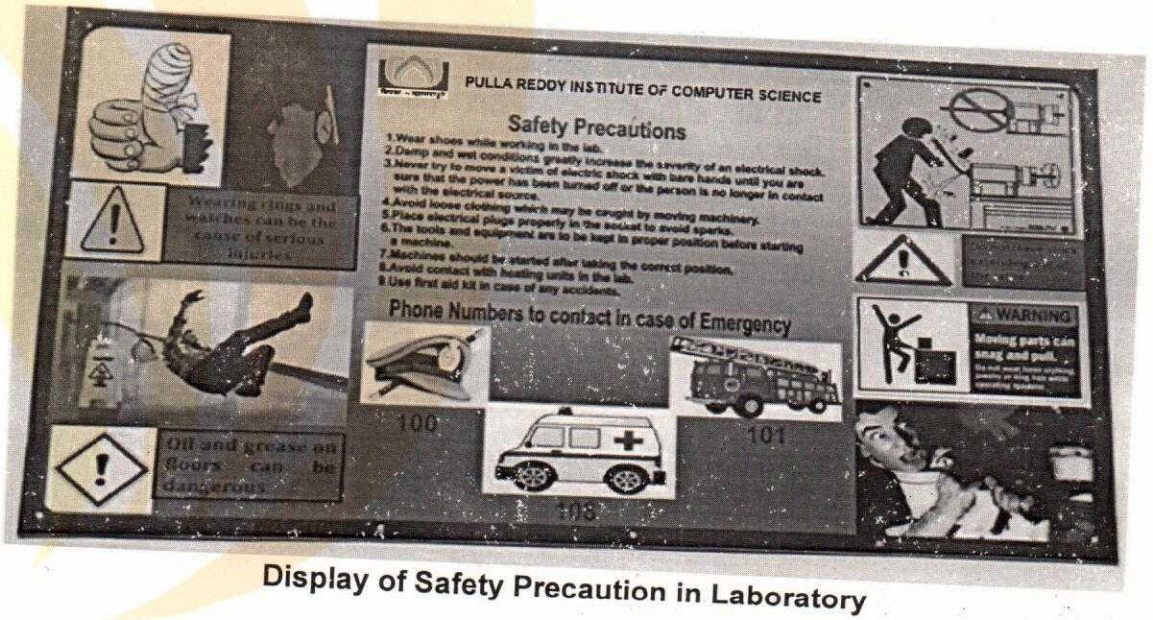
Survey No. 167, 168
Domadugu (vil), Gummadidala (Mdl)
Sangareddy (dist)
(on main road, near Dundigal Airforce Academy,
Hyderabad) - 502313
Ph. No. 040-29709311

SAFETY MEASURES IN LABORATORIES

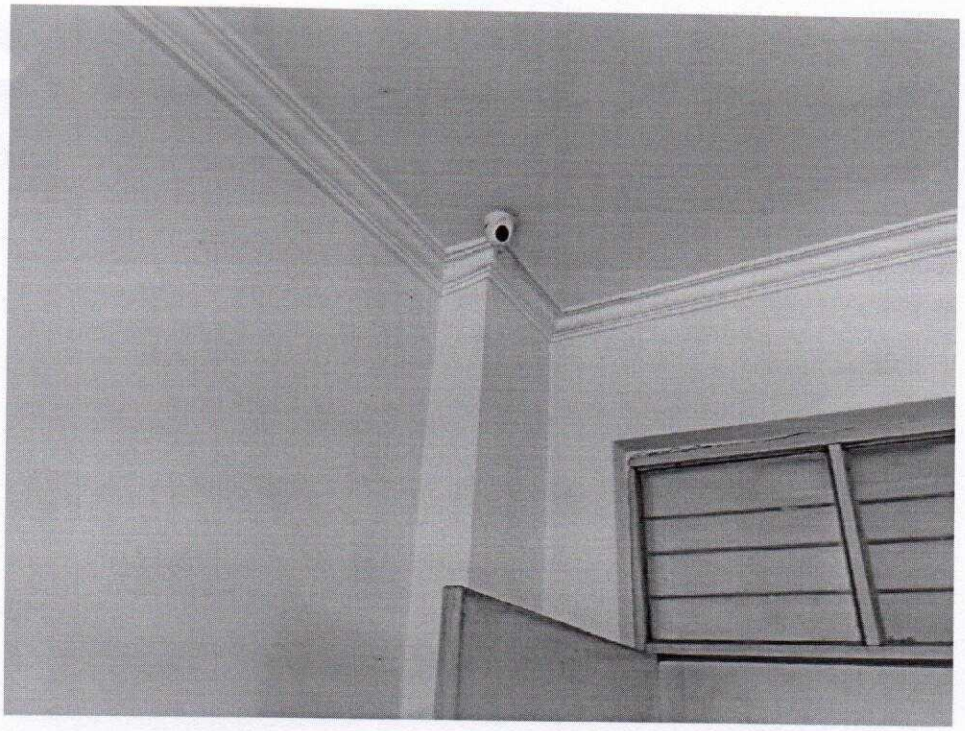
The wiring and electrical installations are checked for leakage and earthing. The safety of equipment and wires are provided by Miniature Circuit Breaker (MCB) and Earth Leakage Circuit Breaker (ELCB). MCB provides protection during short circuits. Fuses provide protection from over currents. Proper earthing is provided, so that it can protect from internal faults.

The safety measures taken in the laboratories are listed below:

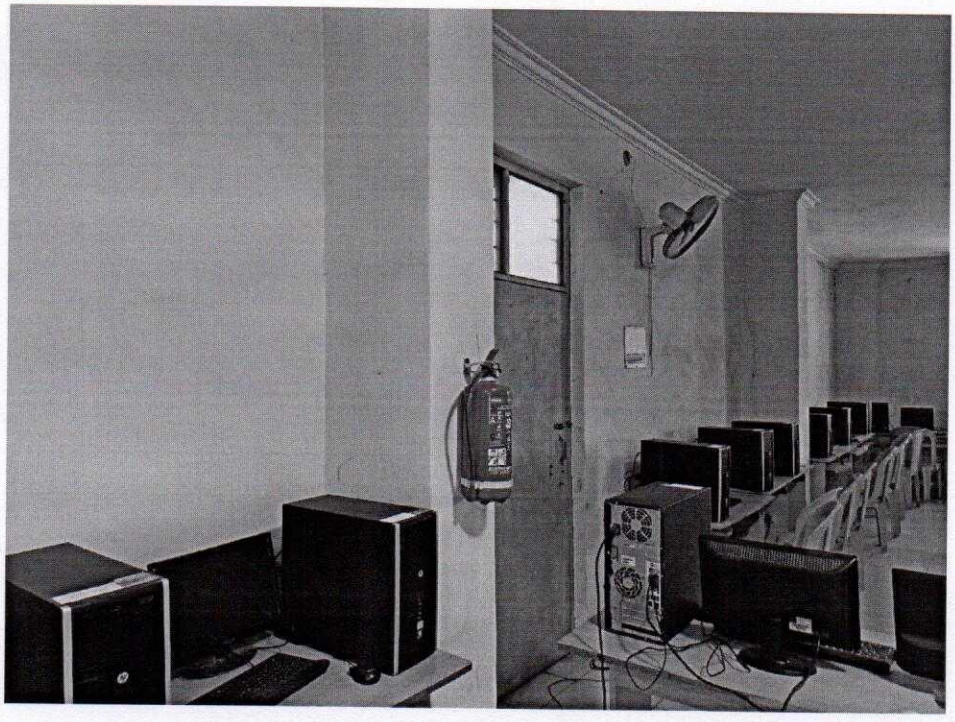
- Specific Safety Rules like Do's and Don'ts are displayed and instructed for all students.
- Technical supporting staff monitor the labs at regular times.
- First aid box and fire extinguishers are kept in each laboratory.
- Students are supposed to wear Lab Apron and shoes.
- Damaged equipment's are identified and serviced at the earliest.
- Laboratories are maintained in a clean and systematic manner.
- PCs are loaded with antivirus and Firewall software's.
- Students are restricted from carrying pen drives, CDs or any other storage devices into the laboratories to avoid data misuse and prevent systems from virus attacks.
- Students are restricted from carrying cell phones or any other electronic gadgets to prevent any sort of distraction Safety Measures in Lab



Display of Safety Precaution in Laboratory



CC TV



Fire Extinguishers

B.C. Lalg

PRINCIPAL
Pulla Reddy Institute of Computer Science

PROFORMA INVOICE

VKINDUSTRIES OFFICE ADDRESS: #24,IDPL,BALANAGAR HYDERABAD, TELANGANA-500037 Email id:vkindustries49@gmail.com ph:9391131310,9154631310 GSTIN:36CIIPB5688K2ZQ	Invoice No. HML0022-23-00851	Dated : 13-03-2023
	PO NO/QUOTE : /22-23/-9111118	
		Mode/Terms of Payment Cash/Chq/Neft,RTGS
CUSTOMER DETAILS PULLAREDDY UNIVERSITY Sy No:- 167&168 Domadugu Village, Jinnaram Mdl,Medak Dist		

S No.	Description of Goods / Services	HSN/SAC	Unit	Quantity	Rate	GST %	Amount
1	CP-PLUS 32CH NVR,4TB HDD ,16 IP DOME/BULLET CAMERA WITH WIRE LAYING & TOTAL SETUP AND ALL ACCESSORIES SYSTEM	9954	SET	1	207930		207930
						TOTAL AMOUNT	207930
						FIRST PART PAYMENT	-155948
						BALANCE AFTER WORK COMPLETION	51,983

INWORDS:- Two Lakh Seven Thousand Nine Hundred Thirty Rupees only-/-

Declaration	Our Bank Details	
	NAME :	VKINDUSTRIES
	Bank Name :	IDBI
We declare that this invoice shows the actual price of the goods/service described and that all particulars are true and correct.	Account No.	1273102000024000
	Branch & IFSC Code :	IBKL0001273
Customer's Seal and Signature	For VKINDUSTRIES VK INDUS... Gandhinagar, H... Authorised Signatory	

1,95,000/-

21/3/23

754. ADV = 1,42,250/-

Paid : 50,000/-

Balance =

Advance paid 50,000/- 21/03/23 (cash)

cha paid (21540) 50,000/- 12/4/23 (Bank) AXIS.

cha paid (480775) 50,000/- 25/4/23 (Bank) SBI

Cheque paid 951657 - 70,000/- 04-12-23,, PRICS

VKINDUSTRIES

IDPL,BALANAGAR,HYDERABAD-5000 37

Quotation Ref no :- 9111118 | FULL HD CCTV QUOTATION | PH:9391131310

Date:-19-01-2023

S No:	Meterial Details	QTY	No of	Unit price	Gst 18%	Unit rate With Taxes	Total Amount
1	CP PLUS 32"NVR FULL HD (DOUBLE SATA HDD,HDMA SLOT,VGA SLOT,TWO USB SLOT SMART MOBLIE VIEW) {2"Year Warrenty}	1	No's	16500	0%	16500	16500
2	4"TB SURVEILLANCE HARD DISK {3"Year Warrenty}	2	No's	8600		8600	17200
3	2MP IP CP PLUS (DOME/BULLET) DAY&NIGHT VISION FULL HD MOTION SENSOR {2"Year Warrenty}	16	No's	3650		3650	58400
4	16"PORT POE SWITCH WITH 2"UPLINK	2	No's	13550		13550	27100
5	D-LINK CAT"6 CABLE BUNDLE {305"Mtrs}	7	No's	8100		8100	56700
6	4"PORT POE SWITCH	1	No's	3300		3300	3300
7	D-LINK RJ45 JACKS	1	No's	450		450	450
8	PVC GANG BOX	16	No's	55		55	880
9	6U SECURITY RACK WITH POWER CORD	1	No's	8200		8200	8200
10	INSTALLATION & SERVICE CHARGES AND CONFIGURATION IP TOTAL SETUP SYSTEM INCLUDING {1"Year AMC}	16	No's	1200		1200	19200
						TOTAL AMOUNT	207930

TERMS & CONDITIONS

1 Any Camera Service Responsibility Ours(Repair And Service 1 Year Free)

2 We are not Responisibility For Other service (Example:Camera break,Burn and Stolen)

3 After 1 Year Service AMC avaliable (Vk team Installation)

4 75% as Advance payment for Hardware along with a PO and balanace 25% on Delivery of goods and Installation

5 Powerpoint/Supply at every location to be Provided

6 Free online support for 1 years.

7 Quotation Validity: Two Weeks from the date of submission.

8 Payment IMPS AND NEFT Cheque should be in the name of **VKINDUSTRIES**

Thanking and looking forward for your valued order

GST NO:36CIIPB5688K2ZQ

PAN NO:CIIPB5688K

For Vkindustries

PERFORMA INVOICE

VKINDUSTRIES
OFFICE ADDRESS:
#24,IDPL,BALANAGAR HYDERABAD,
TELANGANA-500037
Email id:vkindustries49@gmail.com
Ph:9391131310,9154631310
Tel:-040-29313310
GSTIN:36CIIPB5688K2ZQ

Invoice No. HML0022-23 00810

Dated : 07-12-2022

QUOTATION REF NO - 50010 | Dated:-06-09-22

Mode/Terms of Payment
Cash/Chq/Neft/Rtgs

CUSTOMER DETAILS

PULLA REDDY INSTITUTE OF COMPUTER SCIENCE
Sy:-167&168 Domadugu Village,Jinnaram Mdl,Medak Dist
Contact Details - 8978700888

S No.	Description of Goods / Services	HSN/SAC	Unit	Quantity	Rate	GST Rate	Amount
1	NEW CONSTRUCTION BLOCK NETWORKING & INTERCOM POINTS	8517	SET	1	230450	0%	230,450

TOTAL AMOUNT	230,450
(ADVANCE PAYMENT)	(130,000.00)
BALANCE AMOUNT	100,450

INWORDS:- TWO LAKH THIRTY THOUSAND FOUR HUNDRED FIFTY RUPPES ONLY-/-

HSN/SAC	Taxable Value	CGST(9%)		SGST(9%)		IGST(18%)		Tax Amount	
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
8	-	-	-	-	-	-	-	-	-

NOTE:-
1) SECOND PART PAYMENT AFTER MATERIAL INWARD ON SITE & INSTALLATION BEGINS = (74450)
2) FINAL PAYMENT WILL BE AFTER COMPLETED THE WORK = (26000)

Declaration

we declare that this invoice shows the actual price of the goods/service described and that all particulars are true and correct.

Customer's Seal and Signature

Our Bank Details

NAME :	VKINDUSTRIES
Bank Name :	IDBI
Account No. :	1273102000024000
Branch & IFSC Code :	IBKL0001273

For VKINDUSTRIES

VK INDUSTRIES ★ Gandhinagar Hyd

Authorised Signatory

7/12/22

VKINDUSTRIES

PLOT NO:54,56 IDPL,BALANAGAR HYDERABAD PH:9391131310,9154631310

To,
PULLA REDDY INSTITUTE OF COMPUTER SCIENCE
Sy No: - 167&168 Domadugu Village, Jinnaram Mdl, Medak Dist

Quotation No :- 40091 NEW CONSTRUCTION GROUND FLOOR NETWOKING QUOTATION Date:-19-08-22

S No:	Material Details	QTY	No of	Unit price	Gst 18%	Unit rate	Total Amount
1	FIREWALL MANAGEABLE MULTIABLE NETWORK ACCESS SWITCH LRT200	1	NO'S	22400		22400	22400
2	D-LINK CAT"6 CABLE {305Mtrs}	5	NO'S	8100		8100	40500
3	D-LINK IO/FACEPLATE/PVC GANG BOX	23	NO'S	550		550	12650
4	NETWORK SERVER RACK WITH COOLING FANS	1	NO'S	23000		23000	23000
5	48"PORT GIGABITE SWITCH WITH SFP	1	NO'S	42500		42500	42500
6	D-LINK RJ45 JACKS	1	LOT	1200		1200	1200
7	DIGGING & WALL CUTTING CIVIL WORK CHARGES	1	NO'S	32000		32000	32000
8	4"PAIR INTERCOM CABLE BUNDLE	2	NO'S	5200		5200	10400
9	RJ11 JACKS	1	NO'S	500		500	500
10	RJ11 FACEPLATE WITH PVC GANGBOX	13	NO'S	450		450	5850
11	D-LINK DAP 2680 NUCLIAS CONNECT DUAL BAND POE ACCESS POINT UPTO 1300MBPS SUPPORTED	1	LOT	13450		13450	13450
12	INSTALLATION RACK CABLE LAYING TESTING & IDENTIFY SWITCH CONFIRGURATION SERVICE CHARGES {1"YEAR AMC}	1	LOT	26000		26000	26000
						TOTAL AMOUNT	230450

	TERMS & CONDITIONS
1	Above Quotation is Given by for Ground floor in new construcation block
2	We Shall Give Service Warranty for Period of 12"Months from date of installation or Billing Invoice
3	80% as Advance Payment for Hardware along with "PO" and Balance 20% Deliverys of Goods & Installation
4	Powerpoint/Supply at Setup Location to be Provided is Your Scope
5	Free online support for 1 years.
6	Quotation Validity: Two Weeks from the date of submission.
7	After all the Work is done, patch works should be done by Your side
7	Payment IMPS AND NEFT Cheque should be in the name of VKINDUSTRIES
8	Rates Must be Quoted For Basis [Including Freight Charges,Service, Installation Etc.]

9	Please Feel Free to Reach Us For any Kind Additional information Required..
GST NO:36CIIPB5688K2ZQ	Thanking and looking forward for your valued order
PAN NO:CIIPB5688K	
STATE:TELANGANA	
	Authorised Signatory

	VKINDUSTRIES OFFICE ADDRESS: #24,IDPL,BALANAGAR HYDERABAD, TELANGANA-500037 Email id:vkindustries49@gmail.com ph:9391131310,9154631310 GSTIN:36CIIPB5688K2ZQ		Invoice No. HML0022-23-				Dated : 27-02-2023	
				PO NO/QUOTE : /22-23/-				
							Mode/Terms of Payment Cash/Chq/NoR/RTGS	
	CUSTOMER DETAILS PULLAREDDY UNIVERSITY Sy No:- 167&168 Domadugu Village Jinnaram Mdl.Medak Dist							
S No.	Description of Goods / Services		HSN/SAC	Unit	Quantity	Rate	GST %	Amount
1	SECUREYE BIOMETRIC & BASIC ACCESS CONTROL FIGERPRINT RFID CARD READER SYSTEM INDIVIDUAL DATA STORAGE WITH EXIT NON TOUCH SENSOR INCLUDING CIVIL WORK AND INSTALLATION AND SERVICE {1"Year AMC}		9954	SET	10	192000		192000
							TOTAL AMOUNT	192000
							FIRST PART PAYMENT	25000
							SENCOND PART PAYMENT	119000
							BALANCE AFTER WORK COMPLETION	48,000
INWORDS:- One Lakh Ninety Two Thousand Rupees only-/-								
Declaration			Our Bank Details					
			NAME :	VKINDUSTRIES				
We declare that this invoice shows the actual price of the goods/service described and that all particulars are true and correct			Bank Name :	IDBI				
			Account No	1273102000024000				
			Branch & IFSC Code :	IBKL0001273				
Customer's Seal and Signature			For VKINDUSTRIES Authorised Signatory					

paid on 27/2/23

VKINDUSTRIES

PLOT NO:54,56 IDPL,BALANAGAR HYDERABAD PH:- 9391131310,9154631310

TO,

PULLA REDDY INSTITUTE OF COMPUTER SCIENCE

Sy No: 167/168 Domadugu Village, Jinnaram Mdl, Medak Dist

Quotation Ref no :-60038

ANNUAL MAINTENANCE CONTRACT

Date:--22-03-2023

S/N	Material Details	QTY	No"s	Unit price	Gst 18%	Duration Period	Total Amount
1	3"NVR"S LOADED IP SURVEILLANCE CAMERS SYSTEM NON COMPREHENSIVE AMC SERVICE CHARGES UPTO 1"YEAR {Annual Maintenance Contract}	1	LOT	36000	0%	Upto 1"Year	36000
						TOTAL AMOUNT	36000

TERMS & CONDITIONS

1	Maintenance of the CCTV Surveillance System includes Camera Visibility Test,NVR Recording Test, DVR Settings Verification, and Disk Error Check. Replacement of CCTV parts and some consumable items are not covered under AMC
2	This AMC Belongs to Non-Comprehensive AMC, the service provider will take care of the service of the system but when it requires to replace any system/ spare part the customer has to bear the cost for the same. This price quoted in Non-Comprehensive AMC will be only for the service support for a particular duration. Incase If Any cost involved to repair/ service the system will be charged by the Client
3	The maintenance work shall normally be done during working hours of the customer.However, in case of emergency maintenance may have to be done beyond office hours also.
4	Powerpoint/Supply&ladders/Stands at Site to be Provided is Your Scope
5	Payments Will be Made by Quarterly Basis along with Agreement
6	Payment IMPS AND NEFT Cheque should be in the name of VKINDUSTRIES
7	If you Required GST,'18%' Extra on Final Amount will be Added
8	Rates Must be Quoted 'FOR' basis [including Freight Charges, Insurance, Installation Services Etc.]
9	Please Feel Free to Reach Us For any Kind Additional information Required..

Thanking and looking forward for your valued order

GST NO:36CIIPB5688K2ZQ

PAN NO:CIIPB5688K

STATE:TELANGANA

For Vkindustries

Authorised Signatory