

RC.No:39/ITDA(PA)/TS/Hyd/2019

dt:22-01-2021

- Sub: ITDA Plain Areas - Supply of HP Desktop (1), and Laptop (1) to O/o the ITDA for Plain Areas TS Hyderabad – Sanctioned – Orders – Issued.
- Read: 1. This office mailed to TSTS LTD, from PO, ITDA for Plain Areas, TS, Hyderabad Dated: 06-01-2021.
2. Proforma Invoice No.1078/HWP1/2020-2021 dated: 03.12.2020 O/o of the Manager, Hardware & Purchase, TSTS, Hyderabad.
3. Note approval of the Project Officer, ITDA for Plain Areas, TS, Hyderabad, dated:16-01-2021.

ORDER:

In the reference 1st read above, this office has requested the Managing Director, TSTS, Hyderabad to furnish the proforma invoice along with advance stamp receipt for supply of HP Desktop and Laptop with the following specifications, for the official use in O/o PO, ITDA(PA), TS, Hyderabad.

Accordingly the Managing Director TSTS Hyderabad has submitted proforma invoice and Advance Stamp Receipt including TSTS Service Charges for release of amount towards cost of the following items.

The details are as follows:

Sl.No	Item Description	Qty	Unit Price each one	Unit Price (Rs.) Excluded
1	Desktop: Desktop with Intel Core i5 or Equivalent 8GB RAM, 1TB HDD, 21" Inches Display, DVD R/W, Win 10 Pro, Antivirus, Keyboard and Mouse, With 3 Yrs Warranty.	1 Nos	68,000.00	68,000.00
2	Laptop: Laptop with intel core i5 or Equivalent 8GB RAM 1TB HDD 14 inch display win 10 prof with 3yrs warrenty.	1 Nos	75,000.00	75,000.00
3	Software: MS Office Standard 2016.	2 Nos	25,000.00	50,000.00
	Total Value			1,93,000.00
	TSTS Service Charges	@ 5%		9,650.00
	CGST	@ 9%		869.00
	SGST	@ 9%		869.00
	Grand Total			2,04,388.00
Rupees two lakhs four thousand three hundred eighty eight only.				

In view of the above, as per the rules income tax shall be deducted @ 2% as TDS and GST from the Managing Director TSTS Hyderabad the details are as follows:

Total Bill Payable	Rs. 2,04,388.00
2% Tax to be deducted on Rs. 1,93,000.00	Rs.3,860.00
2% CGST to be deducted on Rs. 1,93,000.00	Rs.3,860.00

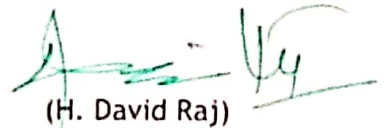
Net payable amount to agency	Rs.1,96,668.00
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In view of the above, after care full examination, the original bill for Rs.2,04,388/- (Rupees two lakhs four thousand three hundred and eighty eight only) is hereby sanctioned.

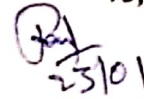
The Assistant Project Officer, ITDA Plain Areas, TS, Hyderabad is requested directed to release an amount of Rs. Rs.1,96,668/- (Rupees one lakhs ninety six thousand six hundred and sixty eight only) in favour of Managing Director, Telangana State Technology Services Ltd. towards purchase of above items.

The amount should be debited from the available funds under the HoA 2225-02-102-25-04-310/312 Economic Support Scheme (Other Office Expenses) from the P.D ~~Current~~ Account no:295 of PO, ITDA(PA) TS, Hyderabad.

Digitally signed /-
PO, ITDA Plain Areas,
TS, Hyderabad.



(H. David Raj)
Asst. Project Officer (Gl)
ITDA for Plain Areas,
TS, Hyderabad.



To

The Assistant Project Officer, ITDA Plain Areas, TS, Hyderabad.

The Managing Director, Telangana State Technology Services Ltd Hyderabad.

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