

Proceedings of the Project Officer, Integrated Tribal Development Agency (ITDA)
for Plain Areas, TS, Hyderabad.

Present: Dr. E. Naveen Nicolas, M.C.A, Ph.D.,

Lr.Rc.No.339/ITDA(PA)/2021

dt:09-02-2021

Sub:- ITDA Plain areas Hyderabad - Rs.63,540/- towards supply and install the Digital Key Telephone System/ Intercom connection for the official use in ITDA Plain Areas TS, Hyderabad - Reg.

Ref: Proforma Invoice No.164 dated: 04.02.2021 Samyuktha Electronic, Plot No. 290, Sri Srinivasa Puram Colony, Vanasthalipuram, Hyderabad - 70.

ORDER:-

In the reference read above, this office has requested the Samyuktha Electronic, Hyderabad supply and install the Digital Key Telephone System/ Intercom connection for the official use in ITDA(PA) office and furnish the invoice along with advance stamped receipt.

Accordingly the Samyuktha Electronic, Hyderabad has supplied and installed the Digital Key Telephone System/ Intercom for the official use in ITDA(PA) office and furnished the invoice along with advance stamped receipt.

The details are as follows:

Sl.No	Name of the items	Qty.	Rate per Including all applicable Taxes	Amount (Rs.)
1	2	3	4	5
1.	NEC Brand Model: SL2100 Digital Key Telephonic System configured with 04 Trunk Lines and 08 Hybrid i.e Digital Analogue Extensions expandable up to 112 point (Operator)	01	35000.00	35000.00
2.	NEC Brand 24 Key Digital Telephone Instrument.	01	6500.00	6500.00
3.	I/O Rosette Box for Digital Telephones.	08	55.00	440.00
4.	Two pair telephone cable as per meter	600mtr	24.00	14400.00
5.	M71 BEETAL Caller ID Phone (for 1. PO ITDA2. PA to PO ITDA 3. APO (GI) 4. Suptd	02	1400.00	2800
6.	BEETEL C51 Caller ID Phone (for 1. OSD 2. Section)	04	850.00	3400.00
7.	Installation commissioning and programming charges.		1000.00	1000.00
Total:				63540.00

In view of the above, after careful examination sanction is here accorded for an amount of Rs. 63,540.00 (Rupees sixty three thousand five hundred and forty only) towards supply and installation of Land line / Intercom for the official use in ITDA(PA) office budget available from PD account of PO, ITDA(PA), TS, Hyderabad under HoA 2225-02-102-25-04-310/312 Economic Support Scheme (Other Office Expenses).

Therefore, the Assistant Project Officer, ITDA(PA), TS, Hyderabad is hereby authorized to issue PD Account Cheque for Rs.63,540.00 (Rupees sixty three thousand five hundred and forty only) in favour of Samyuktha Electronic, Hyderabad available budget from PD Account of PO, ITDA for Plain Areas, TS, Hyderabad under HoA: 2225-02-102-25-04-310/312 Economic Support Scheme (Other Office Expenses).

The amount should be debited from the available funds of PD Account of ITDA for Plain Areas, TS, Hyderabad under HoA: 2225-02-102-25-04-310/312 Economic Support Scheme (Other Office Expenses).

Digitally Signed/-
Dr. E. Naveen Nicolas
Project Officer (FAC),
ITDA for Plain Areas,
TS, Hyderabad.



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

To:
The Samyuktha Electronics, NGOs Colony, Vanasthali puram, T.S., Hyd.
The Assistant Project Officer, ITDA for Plain Areas, TS, Hyd.
Copy to F/Spare.

