

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.,

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

dt:12-12-2020

Sub: ITDA Plain Areas - Supply of HP Desktops, Printers and Xerox Machine to
O/o the ITDA for Plain Areas TS Hyderabad – Sanctioned – Orders –
Issued.

Read: Proforma Invoice No.1078/HWP1/2020-2021 dated: 03.12.2020 O/o of
the Manager, Hardware & Purchase, TSTS, Hyderabad.

ORDER:

In the reference cited, this office has requested the Managing Director, TSTS, Hyderabad to furnish the proforma invoice along with advance stamp receipt for supply of HP Desktop, HP Printer and A3 size copier 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 9th Generation, 8GB RAM, 1TB HDD, 21'' Inches Display, DVD R/W, Win 10 Pro, Antivirus, Keyboard and Mouse, With 3 Yrs Warranty.	2 Nos	65,000.00	1,30,000.00
2	Printer: 25PPM MF Printer with Duplex, LAN, USB, Wifi with 1Yr Warranty.	2 Nos	32,000.00	64,000.00
3	Copier: 35PPM A3 Size Copier with 2GB RAM, DADF/RADF, Stand and Stabilizer With 1Yr Warranty.	1 Nos	2,75,000.00	2,75,000.00
4	Software: MS Office Standard 2016.	2 Nos	23,000.00	46,000.00
	Total Value			5,15,000.00
	TSTS Service Charges	@ 5%		25,750.00
	CGST	@ 9%		2,318.00
	SGST	@ 9%		2,318.00
	Grand Total			5,45,386.00

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. 5,45,386.00
2% Tax to be deducted on Rs. 5,15,000.00	Rs.10,300.00
2% CGST to be deducted on Rs. 5,15,000.00	Rs.10,300.00
Net payable amount to agency	Rs.5,24,786.00

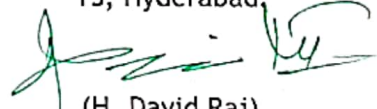
In view of the above, after care full examination, the original bill for Rs. 5,45,386/- (Rupees five lakhs forty five thousand three hundred and eighty six only) is hereby sanctioned.

The Assistant Project Officer, ITDA Plain Areas, TS, Hyderabad is requested directed to release an amount of Rs. Rs. 5, 24, 786/- (Rupees five lakhs twenty four thousand seven hundred and eighty six only) in favour of Managing Director, Telangana State Technology Services Ltd. towards purchase of above items.

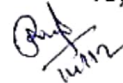
The amount should be debited from the available funds under the HoA 2225-02-102-25-04-310/312 Economic Support Scheme (Other Office Expenses) from the P.D Current Account no:295 of PO, ITDA(PA) TS, Hyderabad.

Digitally Signed

Dr. E. Naveen Nicolas
PO, ITDA Plain Areas,
TS, Hyderabad.



(H. David Raj)
Asst. Project Officer
ITDA 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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