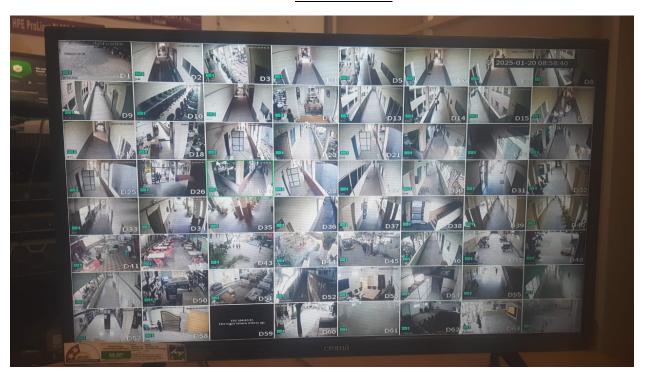
4.3.1 - Institution has an IT policy covering Wi-Fi, cyber security, etc. and has allocated budget for updating its IT facilities

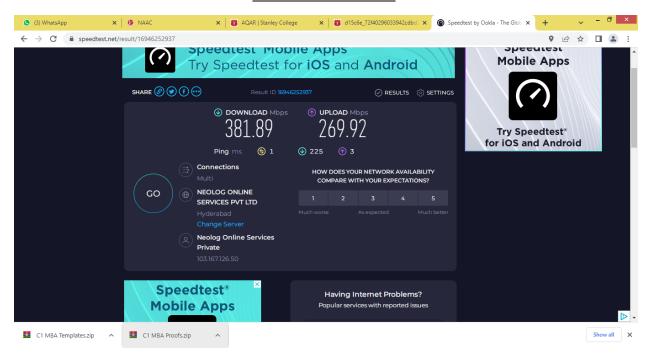
The institute has campus oriented facilities that work towards updating and maintaining the IT facilities in the college infrastructure. In the beginning of the semester, the inputs from the BOS members, Heads of Departments, lab technicians, and system administrators are taken and they are worked upon by the respective entity. It is responsible for analyzing the requirements, planning, implementing and looking for uninterrupted delivery of the IT services to the stake holders. The available updating IT facilities include:

- 1. Fully functional Wi-Fi network and has improved its internet speed to a 330 mbps leased line internet connection.
- 2. Increased Five no's Wi-Fi access points
- 3. 140 no's i5 systems were purchased for new building computer labs ('B' Block)
- 4. Increased Power back-up facilities (provided online UPS system for new computer labs)
- 5. 30 systems were upgraded to 8 GB RAM (IT)
- 6. All labs and classrooms are equipped with LCD projectors
- 7. BigBlueButton Video Conferencing system was used for conducting online meetings
- 8. Updated CCTV facilities

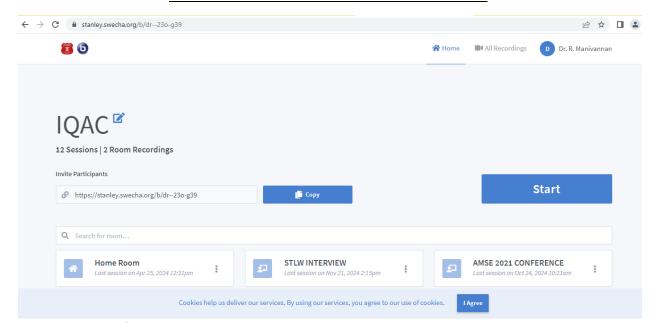
CCTV FACILITIES



INTERNET BANDWIDTH



BIGBLUEBUTTON VIDEO CONFERENCING PLATFORM



INTERNET BANDWIDTH - PURCHASE ORDER



STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN (AUTONOMOUS)

(Approved by AICTE & Affiliated to Osmania University, Accredited by NBA & NAAC 'A' Grade)

Lr. No. STLW/Admin/PO/2023/305

Date: 18-07-2023

Purchase Order

To
The Managing Director,
D-Atum Vilcom Pvt Ltd,
#1-8-741, Vainavi Towers
Prakashnagar,
Secunderabad-500016.

Sir,

Sub.: STLW - Purchase Order for **300 Mbps bandwidth** - Reg. Ref.: Your Quotation No. nil, dated 12/07/2023.

In response to your quotation and after discussion had with you, we are placing Purchase Order for the supply of **300 Mbps bandwidth** as per the specifications given below.

S.No.	Description	Months	Rate per Quarter (3 Months)	Amount	
1	300 Mbps 12 Months		1,44,000/-	5,76,000-00	
	(2)	F: 1 11 0	Total Amount Including GST	5,76,000-00	

(Rupees Five Lakhs Seventy Six Thousand Only)

Terms & Conditions:

- 1) Payment will be made Quarterly in advance.
- 2) The 300 Mbps should be appeared at server level constantly.

Correspondent

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140 No's - SYSTEMS PURCHASED (TAX INVOICE)

-	SM Enterprise		x Invoice	Invo	ice No.	-		Dated			
	SM Enterprises - (2024-25) #12-5-12/6, Vijaypuri, Tarnaka, Sec-Bad 500017, Cell: 9000000571			86				8-Jun-24			
				Deli	very No	ote		Mode/Terms of Payment			
l								100% Against Delivery			
-	GSTIN/UIN: 36	AGVPP3614Q1ZH		Ref	erence	No. & Date		Other	Refe	rences	
	State Name : T	elangana, Code : 36									
		prises.pc@gmail.com		Buy	er's Ord	der No.		Dated			
	yer (Bill to)					Admin/PO/2024	W362	18-M	ar-24	4	
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1	ACER COMPUTER		- 1	847	15000	137.00 Nos	38,9	00.00	Nos	53,29,300.00	
	H610, Intel Core i5 12400 12th Gen										
	16 GB DDR4 2666 MHz Rami	,									
	512 SSD/ M.2/USB KB, USB Mouse						. 1				
	dos/ 22" LCD Monitor white					,	R.		-		
1	5yrs On-Site Warranty.						1				
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	IR Sixty Two Lakh Eighty	Eight Thousand Five Hi	undred Seve	nty Fo	Cen	ily trai Tax		State	Tax	E. & O.E	
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IN 84	IR Sixty Two Lakh Eighty HS 4715000	N/SAC &	Taxa Vali 53,29,3 Total 53,29,3	ble 100.00	Rate 9%	aly tral Tax Amount 4,79,637.00	Ra	te /	4mou 79,63	E. & O.B Total Int Tax Amoun 7.00 9,59,274.0	
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Methodist College Inv 86 DT: 08-06-2024 Acer Sys H610, Intel Core i5 12400/16/512/dos/21.5 /5Y.

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To be Continued...

Methodist College Inv 86 DT: 08-06-2024 Acer Sys H610, Intel Core i5 12400/16/512/dos/21.5 /5Y.

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102/11D20/5/0024100206D2	V00 MAATVESTOO
102 UD30JSI00C416058DB0700 MMTX5SI0024100206D2 103 UD30JSI00C416058DB0700 MMTX5SI0024100206E2X	126 0 0 30 5 100 6 4 1 60 5 8 5 4 0 7 0 0 1 7 0 5 1 0 0 2 4 1 0 0 2 0 8 7 2 X 0 0
103 UD30JSi00C416058DC0700 MMTX5Si0024100206E2X 104 UD30JSi00C416058DD0700 MMTX5Si0024100206F2X	12/10/30/5100C416050FF0700 53002410020892X(0)
104 UD30JSI00C416058DD0700 MMTX5SI0024100206F2X 105 UD30JSI00C416058DD0700 MMTX5SI002410020702X	00 128 UD30JSI00C416058F70700 IMMTX5SI0024100208A2X00
103 0 D 3 D 5 100 C 4160 5 8 D 5 0 7 0 0 1 0 0 0 2 4 1 0 0 2 0 7 0 2 X	00 129 ID20 5000 WW X55 0024100208 C2V00
106[UD30]SI00C416058DF0700	00 130 D30 S00 C41 C025 C0700 MM IX5S I0024100208 E2 Y00
10/10/30/5100/416050500700	
108 UD30JSI00C416058E10300 MM 1X5SI002410020732XC	00 JANATYESIOCA 16058FA0700 NAMTYESIOCA 100 JANATYESIOCA 100 JANATYESIOC
109/11D20/25002410020742VG	00 100 100 100 100 100 100 100 100 100
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11111D3015100C4430	134 UD30JS100C416058FD0700 AAAA735002410020952X00
12 UD30JSI00C416058E40700 MMTX5SI002410020772X0	1331003015100C4160E0FF0706 13310024100209A2X00
12 UD30JSI00C416058E50700 MMTX5SI002410020772X0 13 UD30JSI00C416058E60700 MMTX5SI002410020782X0	13010030131001416050000700
13 UD30JSI00C416058E60700 MMTX5SI002410020782X00 14 UD30JSI00C416058E70700 MMTX5SI002410020792X00	137 UD3015100C41 C020 MM IX551002413038413V00
14/0D30JS100C416050F70700 1-1551002410020/92X00	0 MMTX5SI00C4160S9010700 MMTX5SI002413038462X00
13 10 D3UJS100CA160E0F00700 1 1351002410020/A2X00)
10101301S100C416059E00700	
10D30JS100C416058EA0700	
UD30JSI00C416058EP0700 IMM1X5SI0024100207D2X00	
911 ID3015100C41 50500 IMM 1X5S10024100207E2V00	
0111D3015100C4160750 [MM11X5S1002410020752V00	
111D3015100C4150500 [MINITX551002410020902V00	
11 ID3015100C441002001 2V00	
UD30JSi00C416058F00700 MMTX5Si002410020812X00 UD30JSi00C416058F10700 MMTX5Si002410020822X00 MMTX5Si002410020822X00	
UD30JSI00C416058F10700 MMTX5SI002410020822X00 UD30JSI00C416058F20700 MMTX5SI002410020832X00	
MMTX5SI002410020842X00	



Stanley College of Engineering

& Technology for Women
Chapel Road, Abids, Hyderabad-500 001.

Tax Invoice

SM Enterprises - (2024-25) #12-5-12/6, Vijaypuri, Tarnaka, Sec-Bad 500017, Cell: 9000000571

GSTIN/UIN: 36AGVPP3614Q1ZH State Name: Telangana, Code: 36 E-Mail: smenterprises.pc@gmail.com Buyer (Bill to)

STANLEY COLLEGE OF ENGINEERING & TECHNOLOGY FOR WOMEN 5-9-78 TO 82 ABD B-1-80, CHAPAL ROAD, ABIDS, HYDERABAD

State Name : Telangana, Code : 36

Invoice No.	Dated
99	20-Jun-24
Delivery Note	Mode/Terms of Payment 100% Against Delivery
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Lr.No.STLW/Admin/PO/2024/362	18-Mar-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACER COMPUTER H610, Intel Core i5 12400 12th Gen 16 GB DDR4 2666 MHz Ram/ 512 SSD/M 2/USB KB, USB Mouse dos/ 22" LCD Monitor white 5yrs On-Site Warranty.	84715000	3.00 Nos	38,900.00	Nos	1,16,700.00
n/n	0030J3100 CU16058850700 CGST 58970700 SGST	,				10,503.00 10,503.00
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	e . FRO LESS pagagos in the proper	4466				
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	and the second s					
	the first and relatives		The same of the sa			
1	ount Chargeable (in words)		3.00 Nos		3	1,37,706.00

INR One Lakh Thirty Seven Thousand Seven Hundred Six Only

HSN/SAC Taxable State Tax Total Value .16.700.00 Amount Tax Amount 10,503.00 21,006.00 10,503.00 21,006.00 84715000 Total 1,16,700.00

Tax Amount (in words): INR Twenty One Thousand Six Only

Declaration

1. Warranty on all equipments is as per manufacturers standard

1. Warranty on all equipments is as per manufacturers standard warranty policy.
2. No warranty on Burnt/Physical Damage and track-cut itmes.
3. Goods once sold will not be taken back.
4. Interest @24% per annum will be charged if the bills are not paid within due date.
5. All dealings subjected to Secunderabad Jurisdiction.
6. Payment should be made by cheque or DD only. In case of cash Payments, insist on cash receipt. Cash payments without cash receipt, will not be considered valid payment.

Customer's Seal and Signature

Amount Chargeable (in words)

Company's Bank Details

Bank Name SBI NIN (CURRENT ACCOUNT)
52020521376
NNEALAGUDA & SBIN0020082

A/c No.

Branch & IFS Co

for SM Enterprises (2024-25)

This is a Computer Generated Invoice

Authorised Signatory

E. & O.E

Stanley College of Engineering
& Technology for Women
Chapel Road, Abids, Hyderabad-500 001.

INWARD

S. No: 866

Date: 30000 Time: 4:35 Pm

Signature

SIGNATUR

UPS (TAX INVOICE)

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

	BOSCOTECH POWER SERVIC	ES		Invoi	ce No.			Dated			
1	-24-32, Venkatapuram, Alwal			20/2024-25			-	30-Apr-24			
S	Secunderabad - 500015				ery Note				rms of Payment		
-	Ph. No.9849502732, 970548211										
C	mail: Boscotech.Power24@gm SSTIN/UIN: 36AINPB7861K1ZT		Reference No. & Date.				Advance Other References				
State Name: Telangana, Code: 36 Consignee (Ship to) Stanley College of Engg. & Technology for Women				Buyer's Order No.							
								Dated			
0	hand Bood Abide Understand	nology fo	or Women					16-Apr-24			
3	hapel Road, Abids, Hyderabad tate Name : Telangana, Co	- 500 00 ode : 36	1					Delivery N	Note Date		
				Dispa	tched th	rough		Destination ABIDS H			
0	untos (Dill to)		Term	s of Deliv	erv	- 1	ADIDS H	וזט			
Buyer (Bill to)						: 12 MO	NTLIC	EODII	De		
į	tanley College of Engg. & Techr hapel Road, Abids, Hyderabad - tate Name : Telangana, Co	500 00	or Women	24 M	ONTHS	FOR BA	TTE	RIES	,		
0.		HSN/S/	AC Quanti	-,	Rate cl. of Tax)	Rate	pe	er Disc. %	Amount		
	On-Line UPS System	8504	1 No	os. 82	2,600.00	70,000.0	00 No	s.	70,000.00		
	10KVA/216VDC UPS SYSTEM								70,000.00		
	MAKE INTEGRATED SL NO.:24FU10K-011					3					
	12V/42AH SMF BATTERIES EXIDE EP SERIES 12V42AH	8507	18 No	os.	1,864.00	3,800.0	00 No	S.	68,400.00		
	MS Rack & Accessories	7301100	00 1 No	4 ,720.00		4,000.0	00 No	S.	4,000.00		
									1,42,400.00		
	OUTPUT CGST @ 9%						9 %		6,660.00		
	OUTPUT SGST @ 9%						9 %		6,660.00		
	OUTPUT CGST @ 14%					1	4 %		9,576.00		
	OUTPUT SGST @ 14%					1	4 %		9,576.00		
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	Total punt Chargeable (in words)								₹ 1,74,872.00 E. & O.E		
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	Total punt Chargeable (in words)	usand E	ight Hund	red S	entral T	ax		ate Tax			
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F	Total punt Chargeable (in words) R One Lakh Seventy Four Tho HSN/SAC	usand E	Taxable Value 70,000.00	red S	Central Table Am	ount F	State 9%	Amoun 6,300	E. & O.E Total Tax Amount .00 12,600.00		
iF io	Total ount Chargeable (in words) R One Lakh Seventy Four Tho HSN/SAC	usand E	Eight Hund Taxable Value	red S	Central Table Am 6,3 6,3 9,5	ount F	Sta Rate	Amoun	E. & O.E Total Tax Amount .00 12,600.00 .00 19,152.00		

Tax Amount (in words) : INR Thirty Two Thousand Four Hundred Seventy Two Only

Company's PAN

02/0

: AINPB7861K

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Interest @24% will be charged if payment not made within due date

Company's Bank Details
Bank Name : BANK OF INDIA
A/c No. 861420100001091
Branch & IFS Code: VASAVI NAGAR & BKID0008 G
for BOSCOTECH POWER SER 10

(50)

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Stanley College of Engineering
& Technology for Women
Chapel Road, Abids, Hyderabad-500 001.

INWARD

S. No: 864

Date: 08 05 24 Time: 1210087

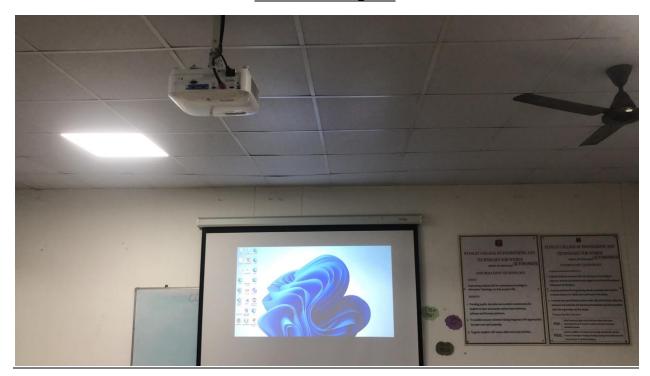
Signature



LCD PROJECTOR @ CLASS ROOM



LCD PROJECTOR @ LAB



WI-FI

