

4.3.1: Institution Frequently Updates its IT Facilities including Wi-Fi

| Name of the Device | 2020-21 |
|---------------------|----------|
| Number of Computers | 708 |
| Printers | 40 |
| Wi-Fi | 100 Mbps |


PRINCIPAL
G.Pullaiah College of Engg & Tech.
Nandikotkur Road, VENKAYAPALLI
KURNOOL-518 452 (A.P)

G.PULLAIAH COLLEGE OF ENGINEERING & TECHNOLOGY

(Autonomous)

Approved by AICTE, New Delhi | NAAC Accreditation with 'A' Grade | Accredited by NBA (CSE, EEE & ECE) | Permanently Affiliated to JNTUA

Campus: Nandikotkur Road, Venkayapalli (V), Kurnool-518 452, Andhra Pradesh

Landline : 08518 285011/88 Fax:08518 285033, Mobile: 9246922869

Email: principal@gpcet.ac.in, Website: www.gpcet.ac.in

COMPUTER DETAILS

| S.NO | NAME | SYSTEM COUNT |
|------------------|---------------------|--------------|
| ECE | | |
| 1 | VLSI LAB | 34 |
| 2 | MICRO PROCESSER LAB | 34 |
| 3 | DIGITAL SIGNAL LAB | 34 |
| 4 | IOT LAB (LAPTOPS) | 20 |
| 5 | CADENCE LAB | 20 |
| 6 | ECE DEPT | 4 |
| 7 | ECA LAB | 12 |
| 8 | COMMUNICATION LAB | 1 |
| 9 | R&D CELL | 2 |
| H & S | | |
| 1 | ENGLISH LAB | 30 |
| 2 | C LAB | 60 |
| 3 | DIGITAL LIBRARY | 20 |
| 4 | H&S DEPT | 3 |
| CSE | | |
| 1 | LABORATORY-1 | 40 |
| 2 | LABORATORY-2 | 40 |
| 3 | LABORATORY-3 | 65 |
| 4 | LABORATORY-4 | 38 |
| 5 | LABORATORY-5 | 30 |
| 6 | LABORATORY-6 | 36 |
| 7 | LABORATORY-7 | 30 |
| 8 | LABORATORY-8 | 37 |

(Signature)
PRINCIPAL

G.PULLAIAH COLLEGE OF ENGINEERING & TECHNOLOGY
(Autonomous)

G. Pullaiah College of Engg. & Tech
B. Andipati Road, Venkayapalli (V)
KURNOOL-515 452

| | | |
|------------------------------|--------------------------|------------|
| 9 | SEMINAR HALL | 1 |
| 10 | E-CLASS ROOM | 1 |
| 11 | CSE DEPT | 3 |
| 12 | MBA DEPT | 3 |
| 13 | SERVER ROOM | 6 |
| EEE | | |
| 1 | CONTROL SYSTEMS LAB | 2 |
| 2 | EEE M-TECH LAB (LAPTOPS) | 30 |
| 3 | SIMULATION LAB | 20 |
| 4 | EEE DEPT | 4 |
| ADMINISTRATION OFFICE | | |
| 1 | PRINCIPAL SIR ROOM | 2 |
| 2 | FEE COUNTER | 2 |
| 3 | ADMINISTRATIVE OFFICE | 3 |
| 4 | EXAM SECTION | 3 |
| CE | | |
| 1 | CIVIL DEPT | 3 |
| 2 | CIVIL LAB | 1 |
| ME | | |
| 1 | ME DEPT | 4 |
| 2 | AUTOCAD LAB | 30 |
| TOTAL | | 708 |

G. Pullaiah
PRINCIPAL

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KURNOOL - 518 452

G.PULLAIAH COLLEGE OF ENGINEERING & TECHNOLOGY

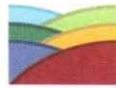
(Autonomous)

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Campus: Nandikotkur Road, Venkayapalli (V), Kurnool-518 452, Andhra Pradesh

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Email: principal@gpcet.ac.in, Website: www.gpcet.ac.in



GPCET

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ENTRIES IN STOCK REGISTERS

| Academic Year | Specification | Quantity |
|---------------|---------------------|----------|
| 2020-2021 | Canon 2900b Printer | 1 |
| | EPSON L6160 Printer | 1 |

| G. Pullaiah College of Engineering & Technology, Kurnool | | | | | Non-Consumable Stock Register | | | | | | | | | | | |
|--|----------|---------------------------------------|------------|---------------------------|-------------------------------|-----|-----------|-----------|-------------------------------------|-----------|--------------------|-----------------|-----|------|-------------|-----------|
| S.No | Date | Particulars (with Instrument S.No) | Indent No. | Supplier | Invoice No. & Date | Qty | Rate (Rs) | Cost (Rs) | Initials of | | | Stock entry of | | | Initials of | |
| | | | | | | | | | HOD | Principal | Lab Identification | Part No. & Date | Qty | Cost | HOD | Principal |
| 9 | 25/12/20 | Printer H.P. 2900b | | Sci Seal Systems Pvt. Ltd | 302 | 1 | 55,950.00 | 1700 | The allocated of Biochem printer | | | | | | | |
| | | Printer | | | | | | | CSE => 2 | | CSE HOD => | | | | | |
| | | | | | | | | | ECE => 1 | | ECE HOD => | | | | | |
| | | | | | | | | | EEC => 1 | | EEC HOD => | | | | | |
| | | | | | | | | | ME => 1 | | ME HOD => | | | | | |
| | | | | | | | | | CEET => 1 | | CEET HOD => | | | | | |
| | | | | | | | | | ME => 1 | | ME HOD => | | | | | |
| | | | | | | | | | Principal PA => | | Principal PA => | | | | | |
| | | | | | | | | | office => | | office => | | | | | |
| 10 | 25/12/20 | EPSON SUPER SCANNER | | WAVEE SYSTEMS PVT. LTD | 106/2020 | 1 | 20,000.00 | 20,000.00 | The allocated of Information system | | | | | | 5/12/20 | |
| | | Hand Scanner | | | | | | | EPSON SUPER SCANNER | | | | | | | |
| 11 | 25/12/20 | Canon 2900b Printer | | WAVEE SYSTEMS PVT. LTD | 1312 | 1 | 55,950.00 | 55,950.00 | The allocated of Information system | | | | | | | |
| 12 | 25/12/20 | Canon 2900b Printer | | WAVEE SYSTEMS PVT. LTD | 1376 | 1 | 55,950.00 | 55,950.00 | The allocated of Information system | | | | | | | |
| 15 | 25/12/20 | Canon 2900b Printer | | WAVEE SYSTEMS PVT. LTD | 131 | 1 | 55,950.00 | 55,950.00 | The allocated of Information system | | | | | | | |
| | | 1201 Adjustable Color | | | | | | | The allocated of Information system | | | | | | | |
| | | 800A Adjustable Color | | | | | | | The allocated of Information system | | | | | | | |
| 14 | 25/12/20 | EPSON L6160 Printer | | Sci Seal Systems Pvt. Ltd | 3021-22 | 1 | 20,000.00 | 20,000.00 | The allocated of Information system | | | | | | | |
| | | All in one | | | | | | | The allocated of Information system | | | | | | | |
| 15 | 25/12/20 | Canon 2900b Printer | | WAVEE SYSTEMS PVT. LTD | 383 | 1 | 55,950.00 | 55,950.00 | The allocated of Information system | | | | | | | |
| 16 | 25/12/20 | EPSON L6160 Printer | | WAVEE SYSTEMS PVT. LTD | 4224 | 1 | 20,000.00 | 20,000.00 | The allocated of Information system | | | | | | | |

PRINCIPAL

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Campus: Nandikotkur Road, Venkayapalli (V), Kurnool-518 452, Andhra Pradesh
Landline : 08518 285011/88 Fax:08518 285033, Mobile: 9246922869
Email: principal@gpcet.ac.in, Website: www.gpcet.ac.in

Bills for the Bandwidth of Internet Connection in the Institution

| Bills for any one month/ one quarter of the latest completed Academic year | Page No. |
|---|-----------------|
| June 2021 | 2 |
| May 2021 | 3 |
| April 2021 | 4 |
| March 2021 | 5 |
| February 2021 | 6 |
| January 2021 | 7 |
| December 2020 | 8 |
| November 2020 | 9 |
| October 2020 | 10 |
| September 2020 | 11 |


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DVR BROADBAND SERVICES

TAX INVOICE Ph 08518 : 222223
Toll Free:18004256789

| Details of Consignee : Name: G. Pullaiah College of Engineering and Technology Address: Near Venkayapalle, Pasupula, Nandikotkur Rd, Kurnool, Andhra Pradesh 518002 | | Invoice No : 208414 Month : June 2021 Bill Date : 01.06.2021 Bill Period : 01.06.2021 to 30.06.2021 PAN No : AALFD9793J GST IN : 37AALFD9793J12X SA Code : 0382 | |
|---|----------------|---|----------------|
| S.No | Description | No of Units | Rate per Units |
| 1. | 103.206.112.48 | 80Mbps (Unlimited) | 43,008.00 |
| Rupees in words: Fifty thousand Seven hundred fifty | | CGST % | 9 3871.00 |
| Rupees Only | | SGST % | 9 3871.00 |
| | | IGST % | |
| | | Total Amount : | 50/50.00 |
| Bank Details Bank Name : Vijaya Bank A/C No : 405000301000236 IFSC CODE : VUB0004050 | | For: DVR BROADBAND SERVICES  | |

D.No. 40/581 A, 2nd Floor, S.V. Complex, KURNOOL
 Ph : 08518 - 222223, Cell : 9133310417, 418419/420/421/422/424/425


PRINCIPAL
G. Pullaiah College of Engg. & Tech
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DVR BROADBAND SERVICES

| TAX INVOICE | | Ph 08518 : 222223 | |
|---|------------------|---|----------------|
| | | Toll Free:18004256789 | |
| Details of Consignee : | | Invoice No :195401 | |
| Name:G. Pullaiah College of Engineering and Technology | | Month :May-2021 | |
| Address:Near Venkayapalle, Pasupula, Nandikotkur Rd, Kurnool, Andhra Pradesh 518002 | | Bill Date :01.05.2021 | |
| | | Bill Period :01.05.2021 to 30.05.2021 | |
| | | PAN No :AALFD9793J | |
| | | GST IN :37AALFD9793J1ZK | |
| | | SA Code :0382 | |
| S.No | Description | No of Units | Rate per Units |
| 1 | 103.206.112.48 | 80Mbps (unlimited) | 43,008.00 |
| Rupees in words: Fifty thousand Seven hundred fifty | | CGST % | 9 3871.00 |
| Rupees Only | | SGST % | 9 3871.00 |
| | | IGST % | |
| | | Total Amount : | 50750.00 |
| Bank Details | | For: DVR BROADBAND SERVICES | |
| Bank Name | :Vijaya Bank |  | |
| A/C No | :405000301000236 | | |
| IFSC CODE | :VUB0004050 | | |

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Ph : 08518 - 222223, Cell : 9133310417, 418/419/420/421/422/424/425


PRINCIPAL

G. Pullaiah College of Engg. & Tech
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G.PULLAIAH COLLEGE OF ENGINEERING & TECHNOLOGY

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Email: principal@gpcet.ac.in, Website: www.gpcet.ac.in



DVR BROADBAND SERVICES

| TAX INVOICE | | Ph 08518 : 222223 | |
|--|----------------|---|----------------|
| | | Toll Free:18004256789 | |
| Details of Consignee : Name:G. Pullaiah College of Engineering and Technology Address:Near Venkayapalle, Pasupula, Nandikotkur Rd, Kurnool, Andhra Pradesh 518002 | | Invoice No :182558 Month :April-2021 Bill Date :01.04.2021 Bill Period :01.04.2021 to 30.04.2021 PAN No :AALFD9793J GST IN :37AALFD9793J1ZK SA Code :0382 | |
| S.No | Description | No of Units | Rate per Units |
| 1. | 103.206.112.48 | 80Mbps (Unlimited) | 43,008.00 |
| Rupees in words: Fifty thousand Seven hundred fifty Rupees Only | | CGST % | 9 3871.00 |
| | | SGST % | 9 3871.00 |
| | | IGST % | |
| | | Total Amount : | |
| Bank Details Bank Name :Vijaya Bank A/C No :405000301000236 IFSC CODE :VIJB0004050 | | For: DVR BROADBAND SERVICES  | |

D.No. 40/581 A, 2nd Floor, S.V. Complex, KURNOOL.
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G. Pullaiah
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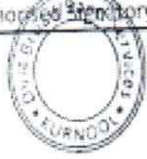
Campus: Nandikotkur Road, Venkayapalli (V), Kurnool-518 452, Andhra Pradesh

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DVR BROADBAND SERVICES

| TAX INVOICE | | Ph 08518 : 222223 | |
|---|----------------|---|----------------|
| | | Toll Free:18004256789 | |
| Details of Consignee : Name: G. Pullaiah College of Engineering and Technology Address: Near Venkayapalle, Pasupula, Nandikotkur Rd, Kurnool, Andhra Pradesh 518002 | | Invoice No : 170365 Month : March-2021 Bill Date : 01.03.2021 Bill Period : 01.03.2021 to 31.03.2021 PAN No : AALFD9793J GST IN : 37AALFD9793J1ZK SA Code : 0382 | |
| S.No | Description | No of Units | Rate per Units |
| 1. | 103.206.112.48 | 80Mbps (Unlimited) | 43,008.00 |
| Rupees in words: Fifty thousand Seven hundred fifty | | CGST % | 9 3871.00 |
| Rupees Only | | SGST % | 9 3871.00 |
| | | IGST % | |
| | | Total Amount : | 50750.00 |
| Bank Details Bank Name : Vijaya Bank A/C No : 405000301000236 IFSC CODE : VJIB0004050 | | For: DVR BROADBAND SERVICES Authorized Signatory  | |

D.No. 40/561 A, 2nd Floor, S.V. Complex, KURNOOL.
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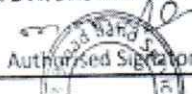


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| TAX INVOICE | | Ph 08518 : 222223 | |
|--|----------------|---|----------------|
| | | Toll Free:18004256789 | |
| Details of Consignee : Name:G. Pullalah College of Engineering and Technology Address:Near Venkayapalle, Pasupula, Nandikotkur Rd, Kurnool, Andhra Pradesh 518002 | | Invoice No :158191 Month :Feb-2021 Bill Date :01.02.2021 Bill Period :01.02.2021 to 28.02.2021 PAN No :AALFD9793J GST IN :37AALFD9793J1ZK SA Code :0382 | |
| S. No | Description | No of Units | Rate per Units |
| 1 | 103.206.112.48 | 80Mbps (Unlimited) | 43,008.00 |
| Rupees in words: Fifty thousand Seven hundred fifty | | CGST % | 9 3871.00 |
| Rupees Only | | SGST % | 9 3871.00 |
| | | IGST % | |
| | | Total Amount : | 90750.00 |
| Bank Details Bank Name :Vijaya Bank A/C No :405000301000236 IFSC CODE :VIJB0004050 | | For: DVR BROADBAND SERVICES  Authorized Signatory | |

D.No. 40/581 A, 2nd Floor, S.V. Complex, KURNOOL.
 Ph : 08518 - 222223, Cell : 9133310417, 418/419/420/421/422/424/425

G. Pullalah
 PRINCIPAL

G. Pullalah College of Engg. & Tech
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DVR BROADBAND SERVICES

TAX INVOICE

Ph 08518 : 222223

Toll Free:18004256789

Details of Consignee :

Name: G. Pullaiah College of Engineering and Technology
Address: Near Venkayapalle, Pasupala, Nandikotkur Rd, Kurnool, Andhra Pradesh 518002

Invoice No :145846
Month :Jan-2021
Bill Date :01.01.2021
Bill Period :01.01.2021 to 31.01.2021
PAN No :AALFD9793J
GST IN :37AALFD9793J1ZK
SA Code :0382

| S.No | Description | No of Units | Rate per Units | |
|------|----------------|--------------------|----------------|-----------|
| 1. | 103.206.112.48 | 80Mbps (Unlimited) | | 43,008.00 |

| | | | |
|---|----------------|---|----------|
| Rupees in words: Fifty thousand Seven hundred fifty Rupees Only | CGST % | 9 | 3871.00 |
| | SGST % | 9 | 3871.00 |
| | IGST % | | |
| | Total Amount : | | 50750.00 |

| Bank Details | |
|--------------|------------------|
| Bank Name | :Vijaya Bank |
| A/C No | :405000301000236 |
| IFSC CODE | :VIJB0004050 |

For: DVR BROADBAND SERVICES
Authorised Signatory



D.No. 40/581 A, 2nd Floor, S.V. Complex, KURNOOL.
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G. Pullaiah
PRINCIPAL

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KURNOOL - 518 452

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DVR BROADBAND SERVICES

| TAX INVOICE | | Ph 08518 : 222223 | |
|--|----------------|--|----------------|
| | | Toll Free:18004256789 | |
| Details of Consignee : Name: G. Pullaiah College of Engineering and Technology Address: Near Venkayapalle, Pasupula, Nandikotkur Rd, Kurnool, Andhra Pradesh 518002 | | Invoice No : 130320 Month : DEC-2020 Bill Date : 01.12.2020 Bill Period : 01.12.2020 to 31.12.2020 PAN No : AALFD9793J GST IN : 37AALFD9793J1ZK SA Code : 0382 | |
| S.No | Description | No of Units | Rate per Units |
| 1. | 103.206.112.48 | 30Mbps (Unlimited) | 16,525.00 |
| Rupees in words: Nineteen Thousand five Hundread | | CGST % | 9 1487.50 |
| Rupees Only | | SGST % | 9 1487.50 |
| | | IGST % | |
| | | Total Amount : | 19500.00 |
| Bank Details Bank Name : Vijaya Bank A/C No : 405000301000236 IFSC CODE : VJ00004050 | | For: DVR BROADBAND SERVICES Authorised Signatory | |



D.No. 40/581 A, 2nd Floor, S.V. Complex, KURNOOL.
 Ph : 08518 - 222223, Cell : 9133310417, 418/419/420/421/422/424/425

E. Pullaiah
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Email: principal@gpcet.ac.in, Website: www.gpcet.ac.in



DVR BROADBAND SERVICES

| TAX INVOICE | | Ph:08518-222223 | |
|--|----------------|---|----------------|
| | | Toll Free:18004256789 | |
| Details of Consigner : Name:G. Pullalah College of Engineering and Technology Address:Near Venkayapalle, Pasupula, Nandikotkur Rd, Kurnool, Andhra Pradesh 518007 | | Invoice No :119278 Month :Nov-2020 Bill Date :01.11.2020 Bill Period :01.11.2020 to 30.11.2020 PAN No :AALFD9793J GST IN :37AALFD9793J1ZK SA Code :0382 | |
| S.No | Description | No of Units | Rate per Units |
| 1. | 103.206.112.48 | 30Mbps (Unlimited) | 16,525.00 |
| Rupees in words: Nineteen Thousand Five Hundred | | CGST % | 9 1487.50 |
| Rupees Only | | SGST % | 9 1487.50 |
| | | IGST % | |
| | | Total Amount : | 19500.00 |
| Bank Details Bank Name :Vijaya Bank A/C No :405000301000236 IFSC CODE :VIJB0004050 | | For: DVR BROADBAND SERVICES  | |

D.No. 40/581 A, 2nd Floor, S.V. Complex, KURNOOL.
 Ph : 08518 - 222223, Cell : 9133310417, 418/419/420/421/422/424/425


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 Email: principal@gpcet.ac.in, Website: www.gpcet.ac.in



DVR BROADBAND SERVICES

| TAX INVOICE | | Ph 08518 : 222223 | |
|--|----------------|---|----------------|
| | | Toll Free:18004256789 | |
| Details of Consignee : Name:G. Pullaiah College of Engineering and Technology Address:Near Venkayapalle, Pasupula, Nandikotkur Rd, Kurnool, Andhra Pradesh 518002 | | Invoice No :108962 Month :Oct-2020 Bill Date :01.10.2020 Bill Period :01.10.2020 to 31.10.2020 PAN No :AALFD9793J GST IN :37AALFD9793J1ZK SA Code :0382 | |
| S.No | Description | No of Units | Rate per Units |
| 1. | 103.206.112.48 | 30Mbps (Unlimited) | 16,525.00 |
| Rupees in words: Nineteen Thousand Five Hundred Rupees Only | | CGST % | 9 1487.50 |
| | | SGST % | 9 1487.50 |
| | | IGST % | |
| | | Total Amount : | 19500.00 |
| Bank Details Bank Name :Vijaya Bank A/C No :405000301000236 IFSC CODE :VUB0004050 | | For: DVR BROADBAND SERVICES Authorised Signatory  | |

D.No. 40/581 A, 2nd Floor, S.V. Complex, KURNOOL.
 Ph : 08518 - 222223, Cell : 9133310417, 418/419/420/421/422/424/425

G. Jini
PRINCIPAL
G.Pullaiah College of Engg & Tech.
Nandikotkur Road, VENKAYAPALLI
KURNOOL-518 452 (A.P)

G.PULLAIAH COLLEGE OF ENGINEERING & TECHNOLOGY

(Autonomous)

Approved by AICTE, New Delhi | NAAC Accreditation with 'A' Grade | Accredited by NBA (CSE, EEE & ECE) | Permanently Affiliated to JNTUA

Campus: Nandikotkur Road, Venkayapalli (V), Kurnool-518 452, Andhra Pradesh

Landline : 08518 285011/88 Fax:08518 285033, Mobile: 9246922869

Email: principal@gpcet.ac.in, Website: www.gpcet.ac.in



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DVR BROADBAND SERVICES

| TAX INVOICE | | Ph 08518 : 222223 | |
|---|----------------|--|----------------|
| | | Toll Free:18004256789 | |
| Details of Consignee : Name:G. Pullalah College of Engineering and Technology Address:Near Venkayapalle, Pasupula, Nandikotkur Rd, Kurnool, Andhra Pradesh 518002 | | Invoice No :106295 Month :sep-2020 Bill Date :01.09.2020 Bill Period :01.09.2020 to 30.09.2020 PAN No :AALFD9793J GST IN :37AALFD9793J12K SA Code :0382 | |
| S.No | Description | No of Units | Rate per Units |
| 1. | 103.206.112.48 | 10Mbps (Unlimited) | 5,508.00 |
| Rupees in words: Six thousand five hundred Rupees Only | | CGST % | 9 496.00 |
| | | SGST % | 9 496.00 |
| | | IGST % | |
| | | Total Amount : | 6500.00 |
| Bank Details Bank Name :Vijaya Bank A/C No :405000301000236 IFSC CODE :VUB0004050 | | For: DVR BROADBAND SERVICES Authorised Signatory | |



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 KURNOOL - 518 452

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