

Date	Received From	Bill No	Bill Dt	Firm	Particulars	Amount	SO No.	SO Dt	BudHead	Source
12-03-20	Computer Section	TRD19202031953	05-03-20	M/s Unicom Infotel Pvt Ltd	Purchase of 01 Comcolor FW1230 Black with P5 Kit -without scanner (Heavy Duty Printer-RISO)	1354999.00	11352/HK-3/2020/373	12-04-20	Information Technology	GeM
17-03-20	Computer Section	HYD/AMC/1920/0488	07-03-20	M/s ACS Technologies Ltd	FMS Services wef 01 Dec 2019 to 29 Feb 2020	606753.00	1854/HK-3/2020/003	17-04-20	Information Technology	Other
24-09-20	Computer Section	7150090	20-04-20	M/s MVD Technologies Pvt Ltd	AMC Charges for Tele Exchange wef 16 Oct 19 to 15 Apr 2020	113517.00	1225/HK-3/2020/012	12-05-20	Information Technology	Other
24-09-20	Computer Section	TELEBU/0320/0602	24-03-20	M/s Teletu Communications LLP	Towards one iac SMS Pack	18880.00	6564/HK-3/2020/017	20-05-20	Information Technology	Other
24-09-20	Computer Section	NII dated 03 May 2020	03-05-20	M/s My Commerce	iShare Phone Pascode Genesis forensic software	2017.00	1223/HK-3/2020/018	20-05-20	Information Technology	Other
24-09-20	Computer Section	NII dated 04 May 2020	04-05-20	M/s Microsoft	One licence for Mac based Genis forensic software	8130.00	12195/HK-3/2020/019	20-05-20	Information Technology	Other
24-09-20	Computer Section	13842656	13-04-20	M/s Paddle Payment Ltd	License for Scrivener for Mac OS	38900.00	11786/HK-3/2019/020	20-05-20	Information Technology	Other
02-12-20	Computer Section	0602	24-05-20	M/s Telubu Communications LLP Hyd	charges for 1,00,000 SMS pack	18880.00	6564/HK-3/2020/HK-5/2019/	20-05-20	Information Technology	Other
24-09-20	Computer Section	Credit Card Statement dt 10 Mar 20	10-03-20	M/s Quetext Incl	Subs of Anti Plagiarism Software for Apr 20	813.00	4724/HK-3/2020/022	22-05-20	Information Technology	Other
24-09-20	Computer Section	Bank Statements 10/04, 22/04, 05/05, 12/05	10-04-20	M/s Zoom US (Online Procurement)	Subs for Web based online application	43300.00	12027/HK-3/2020/023	23-05-20	Information Technology	Other
30-05-20	Computer Section	SSP/GST/19-20/P/001	03-02-20	M/s SSP 2000 Inc	AMC for Office & Account Software wef 01 Jul 2018 to 30 July 2019	249275.00	8071/HK-3/2020/025	30-05-20	Information Technology	Other
05-06-20	Computer Section	02 Bank Statement	22-05-20	M/s Zoom US	Subscription for Web Based Online Application (Zoom)	36107.00	12027/HK-3/2020/026	05-06-20	Information Technology	Other
08-09-20	Computer Section	163342301861	11-05-20	M/s Affinity Publisher	Affinity Publication Software for Mac OS	1949.00	12194/HK-3/2020	08-06-20	Information Technology	Other
24-09-20	Computer Section	1	26-05-20	M/s V Computers & Telesystems	70 Nos Dell Wired Mouse	22750.00	7693/HK-3/2020/031	15-06-20	Information Technology	GeM
24-09-20	Computer Section	SC32	21-05-20	M/s Sanaaree Computers	15C Nos Hp 32A and 02 Nos Hp 126A Laserjet Imaging Drums	86752.00	5184/HK-3/2020/032	16-06-20	Information Technology	GeM
24-09-20	Computer Section	CAV/H/13/20-21	04-06-20	M/s Cinesonic Audio Visual Pvt Ltd	AMC Charges for Perimeter Security wef 05 Mar to 04 Jun 2020	174500.00	780/HK-3/2020/033	18-06-20	Information Technology	Other
24-09-20	Computer Section	TRD20210206016	24-06-20	M/s Unicom Infotel Pvt Ltd	02 Nos RISO FW1230 Printer Toner	38090.00	12347/HK-3/2020/048	24-06-20	Information Technology	Other
24-09-20	Computer Section	AIP/11/20/2021	11-06-20	M/s Anandit Infotech India Pvt Ltd	10 Nos Laptop Bags	24850.00	11655/HK-3/2020/347	28-06-20	Information Technology	GeM
24-09-20	Computer Section	SVS/20-21/129	19-06-20	M/s SVS Technologies	01 No Digital Multifunctional Copier (Konica Minolta Bizhub C226)	159840.00	12434/HK-3/2020/359	29-06-20	Information Technology	GeM
24-09-20	Computer Section	SER/054	01-06-20	M/s Om Systems & Services	AMC Charges for IBM Blade Server and Storage wef 02 Mar 01 Jun 2020	270283.00	4445/HK-3/2020/360	29-06-20	Information Technology	Other
24-09-20	Computer Section	Credit Card Statement dated 06 May 2020	06-05-20	M/s Quetext Incl	Anti Plagiarism Software for May 20	830.00	4724/HK-3/2020/09	03-07-20	Information Technology	Other
03-12-20	Computer Section	KA-17009961-2021	03-06-20	M/s Cart2India Bangalore	Procurement of keyboard for ipads	8563.00	11952/HK-3/2020/049/HK-5/2019/	20-07-20	Information Technology	Other
24-09-20	Computer Section	SC213	24-06-20	M/s Sanaaree Computers	30 Nos CF277XC Hp Printer Toner	425400.00	8229/HK-3/2020/045	21-07-20	Information Technology	GeM
24-09-20	Computer Section	SC235	29-06-20	M/s Sanaaree Computer	49 Nos Hp Printer Toner	213315.00	5184/HK-3/2020/046	21-07-20	Information Technology	GeM
24-09-20	Computer Section	VITSIPL-HYD-048	03-07-20	M/s Vividha IT Solutions	Online Web Based VC Application	109740.00	12135/HK-3/2020/047	21-07-20	Information Technology	Other
24-09-20	Computer Section	MAILSTACK/INV/NPA/13/2019-2020	02-03-20	M/s Mailstack Open Source Solution Pvt Ltd	Upgrade of Zimbra open source Mail Server	236000.00	10341/HK-3/2020/055	01-08-20	Information Technology	Other
24-09-20	Computer Section	03	28-04-20	M/s Maa Office Automation, Mumbai-01	100 Nos 16 GB Pendrive	23583.00	12123/HK-3/2020/061	03-08-20	Information Technology	GeM
24-09-20	Computer Section	83	20-07-20	M/s Adya Enterprises	500 Nos RJ45 Jacks	4245.00	8790/HK-3/2020/067	05-08-20	Information Technology	GeM
24-09-20	Computer Section	NE/20-21/059	21-07-20	M/s Nitya Enterprise, Hyderabad-54	10 Nos PoE Power Adaptor	24190.00	12569/HK-3/2020/073	08-08-20	Information Technology	Other
24-09-20	Computer Section	9	07-07-20	M/s Bhoomi Computers	09 Nos Apple Laptop	22356.00	12259/HK-3/2020/075	08-08-20	Information Technology	GeM
24-09-20	Computer Section	LV002	25-06-20	M/s Loolaa Views, Hayat Nagar, Hyderabad	"Fundamentals Of Network"	39530.00	10829/HK-3/2020/083	14-08-20	Information Technology	Other
24-09-20	Computer Section	H/AMC/2021/0101	17-07-20	M/s ACS Technologies Ltd	FMS wef 01 Mar to 31 Mar 2020	606753.00	1854/HK-3/2020/089	14-08-20	Information Technology	Other
24-09-20	Computer Section	HYD-FSM-V-87963	29-06-20	M/s Xerox India Ltd	FMSA printing charges wef 01 Jan to 29 Jun 20	23667.00	748/HK-3/2020/084	14-08-20	Information Technology	Other
24-09-20	Computer Section	LV001	01-06-20	M/s Loola Views	Development of E Course	39530.00	11367/HK-3/2020/092	17-08-20	Information Technology	Other
24-09-20	Computer Section	Credit Card Statement dated 06 June 2020	06-06-20	M/s Quetext Incl	Subs for Anti Plagiarism software for Jun 20	1002.00	4724/HK-3/2020/091	17-08-20	Information Technology	Other
24-09-20	Computer Section	55	25-06-20	M/s e-Captures Digital Imaging Solutions	Repair of Kyocera MFP 4500i Printer	43660.00	11820/HK-3/2020/105	20-08-20	Information Technology	Other
24-09-20	Computer Section	SBI Card Statement dated 09 July & 17 Aug 2020	09-07-20	M/s Digital Ocean	Cost of Cloud Server and storage	18258.00	12423/HK-3/2020/110	24-08-20	Information Technology	Other
24-09-20	Computer Section	Credit Card Statement dated 09 July 2020	09-07-20	M/s Smart Draw Software LLC	One single user Drawing Application	24900.00	12547/HK-3/2020/114	25-08-20	Information Technology	Other
24-09-20	Computer Section	HYD/GS077 & 80/19-20 dt 03 Mar & 12 Mar 20	03-03-20	M/s Netweb Technologies India Pvt Ltd	AMC Charges for Tyrone Storage Ser wef 05 Sep 19 to 04 Mar 20	118000.00	1601/HK-3/2020/120	27-08-20	Information Technology	Other
24-09-20	Computer Section	Bank Statement dated 09 July 2020	09-07-20	M/s Microsoft	10 Nos Ms Office 2019	95000.00	12513/HK-3/2020/121	27-08-20	Information Technology	Other
24-09-20	Computer Section	544	07-07-20	M/s Raju Digital Photo videography	Video & Promos related to training editing charges	11000.00	12438/HK-3/2020/122	27-08-20	Information Technology	Other
24-09-20	Computer Section	Credit Card Statement dated 22 Jun, 07 Aug & 22 Jul 2020	22-06-20	M/s Zoom US (Online Subscription)	Subs for Web Based Online Application	66831.00	12027/HK-3/2020/123	27-08-20	Information Technology	Other
24-09-20	Computer Section	NE/200-21/46	08-07-20	M/s Nitya Enterprises	Repairing of Network Cable near AP Conference Hall	14778.00	12631/HK-3/2020	08-09-20	Information Technology	Other
24-09-20	Computer Section	HYD/20/T/60448	22-07-20	M/s INFRES Methodex Pvt Ltd	CRISP Charge wef 01 Dec 19 to 31 May 2020	94650.00	758/HK-3/2020	08-09-20	Information Technology	Other
24-09-20	Computer Section	IN-QNN1-793	16-05-20	M/s Royal Image LLP (Amazon)	05 Nos SD Card	19495.00	9070/HK-3/2020	09-09-20	Information Technology	Other
24-09-20	Computer Section	NT/20-21/8/2	11-08-20	M/s Nino Technologies LP	Repair of 02 Nos Video Conf Camera	39530.00	12798/HK-3/2020	09-09-20	Information Technology	Other
08-12-20	Computer Section	236	04-08-20	M/s Hindtech Sales and service Darjeeling, W.B	Procurement of 3 nos USB LAN CARDS	12600.00	12986/HK-3/2020/HK-5/2019/	09-09-20	Information Technology	GeM
02-12-20	Computer Section	POIPS/19-20/10	08-06-20	M/s PD Instant procurement services Hyd	30 nos HP wired keyboard	22500.00	2325/HK-3/2020	28-09-20	Information Technology	GeM
02-12-20	Computer Section	246	01-07-20	M/s Nayana group Hyderabad	Fixing of Vulnerabilities found in Joomla platform	39500.00	12039/HK-3/2020/132/HK-5/2019/	05-10-20	Information Technology	Other
03-12-20	Computer Section	GEM-8995316	18-09-20	M/s Srijay Tech Solutions private Limited Warangal T	Purchase of 03 nos Epson Ink Bottole Cyan 70ml	4776.00	13208/HK-3/2020/134/HK-5/2019/	09-10-20	Information Technology	GeM
03-12-20	Computer Section	13244	27-07-20	M/s P2 Mansoft private limited Hyderabad	Purchase of 17 nos DSC Tokens	13741.00	5938/HK-3/2020/135/HK-5/2019/	09-10-20	Information Technology	Other
03-12-20	Computer Section	GEM-8577508	19-08-20	M/s Gental Energy Bhopal	Purchase of 10 nos Electrical Sipke Guard 006 sockets	7490.00	5425/HK-3/2020/136/HK-5/2019/	10-10-20	Information Technology	GeM
03-12-20	Computer Section	GEM-8672208	26-08-20	M/s Astro Competers Chennai	purchase of 20 nos Toshiba 2 TB wired portable Hard Disk	106893.00	11905/HK-3/2020/139/HK-5/2019/	15-10-20	Information Technology	GeM
03-12-20	Computer Section	HYD/GS020/20-21	08-09-20	M/s Netweb Technologies India Pvt Ltd	AMC Charges for Tyrone storage server wef 05-Jun 2020 to 04 Sep 2020 (7 th Quarter)	99000.00	1601/HK-3/2020/138/HK-5/2019/	15-10-20	Information Technology	Other
04-12-20	Computer Section	SER/149	01-09-20	M/s OM systems & services Hyd	AMC charges for IBM Blade servers & storages for the period from 2-6-2020 to 01 Sep 2020	270283.00	4445/HK-3/2020/142/HK-5/2019/	15-10-20	Information Technology	Other
04-12-20	Computer Section	CAV/H66/20-21	09-09-20	M/s Cinesonic Audio Visual Pvt Ltd Hyd	AMC charges for perimeter security cameras and net works for the period wef 05-6-2020 to 4-9-2020 (3rd Qtr)	174500.00	780/HK-3/2020/150/HK-5/2019/	19-10-20	Information Technology	Other
04-12-20	Computer Section	G0691	15-09-20	M/s Infres Methodex Pvt Ltd Secunderabad	service provided under CRISP Agreement wef 01-Dec-2019 to 08-09-2020 (last Quarter)	57083.00	758/HK-3/2020/147/HK-5/2019/	19-10-20	Information Technology	Other
04-12-20	Computer Section	ESS/20-21/05/5	24-08-20	M/s Esuppott Solutions pvt Ltd Hyd	Purchase of 03 nos VC Camera 10X Zoom with Remote	227126.00	12828/HK-3/2020/149/HK-5/2019/	19-10-20	Information Technology	Other
04-12-20	Computer Section	CCS/LED/Q28253A125/20-21	08-09-20	M/s Covcom Consultancy Hyderabad 21	Charges of LCD Panel for POP Events for the period from 2-9-2020 to 4-9-2020	128620.00	13354/HK-3/2020/151/HK-5/2019/	19-10-20	Information Technology	Other
08-12-20	Computer Section	FCS/19-20/605	16-03-20	M/s FCS Software Solutions LTD UP	Implementation of LMS Server(Teg Content MANAGEMENT PURPOSE)	37996.00	10063/HK-3/2020/153/HK-5/2019/	19-10-20	Information Technology	Other
08-12-20	Computer Section	TIPL/110/2020-21	18-08-20	M/s Team Infovision pvt ltd New Delhi	Cost four the Vedio Content Management Application with two years warranty	2489977.00	12395/HK-3/2020/155/HK-5/2019/	26-10-20	Information Technology	Other
08-12-20	Computer Section	GEM-9106689	26-09-20	M/s Jiya Sales Rajasthan	Purchase of 07 nos T205 Wired Headset (Black)	13216.00	13193/HK-3/2020/156	28-10-20	Information Technology	GeM
08-12-20	Computer Section	HS210615	14-07-20	M/s Indoteq Office Automation System, Begumpet Hyd	Charges for 01 Canon Colour printer under Total Guarantee Agreement for the period from 08 Jan 2020 to 14 July 2020	118602.00	732/HK-3/2020/157	29-10-20	Information Technology	Other
08-12-20	Computer Section	7150536	16-10-20	M/s MVD Technologies pvt Ltd	AMC Charges for Astra MX-One SIP Server Exchange for the period wef 16 April 2020 to 15 Oct2020 (4th Half year)	113517.00	1225/HK-3/2020/167/HK-5/2019/	11-11-20	Information Technology	Other
08-12-20	Computer Section	GEM-8205207	17-07-20	M/s Sabita Enterprises Rangareddy	Purchase of 12220 Meters CAT 6 UTP cable	20740.00	11076/HK-3/2020/173/HK-5/2019/	13-11-20	Information Technology	GeM
08-12-20	Computer Section	GEM-9485399	23-10-20	M/s L D Traders Rajasthan	Purchase of 10 nos of iball USB Piano Connector	6980.00	13722/HK-3/2020/176/HK-5/2019/	18-11-20	Information Technology	GeM
08-12-20	Computer Section	GEM-9591576	30-10-20	M/s Syspack New Delhi	Purchase of USB Wired Mouse	23400.00	7693/HK-3/2020/HK-5/2019/	18-11-20	Information Technology	GeM
08-12-20	Computer Section	GEM-9430380	20-10-20	M/s Commercial Controls Malkajigiri	Purchase of 10 nos Brother printer Toner	86870.00	7621/HK-3/2020/HK-5/2019/	23-11-20	Information Technology	GeM
08-12-20	Computer Section	HYD21030	16-10-20	M/s Automation System Begumpet Hyderabad	Charges for 01 Canon Colour printer under Guarantee Agreement for the period from 08-1-2-2020 to 14-7-2020 for the Computer Section	259280.00	732/HK-3/2020/182/HK-5/2019/	23-11-20	Information Technology	Other
02-12-20	Computer Section	LD/20-21/128	03-07-20	M/s L D Traders	10 Nos Seagate Hard Disk	24992.00	4212/HK-3/2020/192/HK-5/2019/	04-12-20	Information Technology	GeM
08-12-20	Computer Section	HYD/AMC/2021/0234	06-10-20	M/s ACS Technologies Limited 3rd Krishna Apts Jubilee Hills Hyd	Providing facility management service for the period wef 1-6-2020 to 31-8-2020 (2nd Quarter)	606753.00	1854/HK-3/2020/195/HK-5/2019/	07-12-20	Information Technology	Other
18-12-20	Computer Section	APR/37/Andhra Pradesh	06-11-20	M/s Quetext paid to KVD Murthy	Subscription of Anti-plagiarism from Quetext	4520.00	4724/HK-3/2020/210/HK-5/2019/	22-12-20	Information Technology	Other
24-12-20	Computer Section	GEM-9978356	30-11-20	M/s Irvine Technologies private limited Delhi	purchase of 30 nos Ram for Laptops (Irvine 4GB DDR3)	38640.00	10361/HK-3/2020/208/HK-5/2019/	22-12-20	Information Technology	GeM
24-12-20	Computer Section	42	02-12-20	M/s Butterfly Technologies ,Secunderabad	Purchase of Spares for printer repair	22007.00	14039/HK-3/2020/209/HK-5/2019/	22-12-20	Information Technology	Other
18-12-20	Computer Section	IPL/20-21/0391	26-10-20	Icons Infocom Private Limited	Procurement of N uance Dragon legal version 15 (ESD) with Splicons Indian Accet& Voice Profile Solutions Voice Recognition/ Transfer Software	43700.00	13322/HK-3/2020/214	24-12-20	Information Technology	GeM
18-12-20	Computer Section	PSRIT/2021/01586								

05-01-21	Computer Section	INV59769126.59281612.5 9786557	24-12-20	M/s ZVC India Pvt Ltd	Subscription of Zoom for Dec 2020 (Three invoices paid by Sh. KVD Murthy, Programmer)	44014.00	12027/HK-3/2020/232	07-01-21	Information Technology	Other
07-01-21	Computer Section	IN-HYD8-5121754	27-12-20	M/s Appario Retail Pvt Ltd (Amazon - Paid by the Programmer)	01 No. Wireless Noise Cancelling Headphone (Sony WH-1000XM4)	24990.00	14408/HK-3/2020/235	11-01-21	Information Technology	Other
07-01-21	Computer Section	GEM-10400491 (BC003)	29-12-20	M/s SCR Enterprises	iD Smart Scosta Smart Card 64 GB	24000.00	14230/HK-3/2020/236	11-01-21	Information Technology	GeM
07-01-21	Computer Section	GEM-10401666 (45)	29-12-20	M/s JSR Corporation	Laptop Battery Pack	65980.00	13902/HK-3/2020/233	11-01-21	Information Technology	GeM
07-01-21	Computer Section	NE/20-21/164	15-12-20	M/s Niya Enterprises	Repairing of OFC Cable	242844.00	13206/HK-3/2020/237	12-01-21	Information Technology	Other
12-01-21	Computer Section	12848 E office	12-01-21	NISCI	40% advance for development of Integrated software for IPS Probationers	846490.00	Advance Sanction Order	12-01-21	Information Technology	Other
12-01-21	Computer Section	8109	12-01-21	CDAC	40% Advance for Network Security Audit Design and development	753784.00	Advance Sanction amount	12-01-21	Information Technology	Other
15-01-21	Computer Section	NE/20-21/170	07-01-21	M/s Niya Enterprises	Service/Repair of 30 Nos Laptop	161642.00	14098/HK-3/2020/245	19-01-21	Information Technology	Other
15-01-21	Computer Section	54	11-01-21	M/s Butterfly Technologies	Repair/Service of 11 Nos Hp Laserjet P2055dn Printers	98388.00	14144/HK-3/2021/246	20-01-21	Information Technology	Other
27-01-21	Computer Section	2302837	15-01-21	M/s Kahoot	Annual Subscription for Kahoot!Premium+ for schools (Paid by AD (IT))	5644.00	14723/HK-3/2020/248	29-01-21	Information Technology	Other
01-02-21	Computer Section	GEM-10348608	26-12-20	M/s Cloudstrats Technologies Pvt Ltd	24 Nos Windows Server License + Software	318730.00	13248/HK-3/2020/251	04-02-21	Information Technology	GeM
27-01-21	Computer Section	GEM-10625398	12-01-21	M/s SVS Technologies	41 Nos Laptop Dell Intel Core i3 14 inch	2031140.00	12844/HK-3/2020/253	09-02-21	Information Technology	GeM
02-02-21	Computer Section	GEM-10710749	17-01-21	M/s Anju Iai Enterprises	Digital Yes R445 CAT 6 Information outlet-500 Nos	4000.00	14419/HK-3/2021/259	09-02-21	Information Technology	GeM
02-02-21	Computer Section	GEM-10584674	09-01-21	M/s Akshat Enterprises	Unbranded Yes R445 Yes CAT 6 Information Outlet-100	2499.00	14419/HK-3/2021/259	09-02-21	Information Technology	GeM
02-02-21	Computer Section	HYD/GS010/20-21	09-07-20	M/s Netweb Technologies (I) Pvt Ltd	AMC for Tyrone Storage 05 Mar to 04 Jun 2020	59000.00	1601/HK-3/2020/254	09-02-21	Information Technology	Other
02-02-21	Computer Section	HYD/GS029/20-21	05-12-20	M/s Netweb Technologies	AMC for Tyrone Storage Server wef 05 Sep to 04 Dec 2020	59000.00	1601/HK-3/2020/254	09-02-21	Information Technology	Other
02-02-21	Computer Section	H/AMC/2021/0332	02-01-21	M/s ACS Technologies Ltd	Facility Management Service wef 01 Sep to 30 Nov 2020	606753.00	1854/HK-3/2020/261	09-02-21	Information Technology	Other
02-02-21	Computer Section	IN-HYD3-983968	19-01-21	M/s Appario Retail Pvt Ltd (Amazon)	02 Nos Sony Walkman	16156.00	14408/HK-3/2020/260	09-02-21	Information Technology	Other
12-02-21	Computer Section	GEM-8066335	06-07-20	M/s Gen Next	Purchase of 50 Nos Hp 3 PIN Power Adapters	69400.00	9696/HK-3/2020/266	16-02-21	Information Technology	GeM
15-02-21	Computer Section	GEM-11024255	03-02-21	M/s Varman Global Enterprises Ltd	Layer 2 Access Switch 02 Nos	17220.00	14220/HK-3/2020/268	17-02-21	Information Technology	GeM
15-02-21	Computer Section	GEM-11079747	05-02-21	M/s SCR Enterprise	Lagitech Desktop Visual Presenters	22800.00	4155/HK-3/2020/267	17-02-21	Information Technology	GeM
16-02-21	PA to AD (Estt)	ST-557430	05-02-21	M/s Sendsteps	Subscription for Sendsteps (Quiz)	4556.00	14932/HK-3/2020/269	18-02-21	Information Technology	Other
16-02-21	PA to AD (Estt)	ESR06A17-0001	11-02-21	M/s Otter	Other Pro Subscription	947.00	14845/HK-3/2020/271	19-02-21	Information Technology	Other
17-02-21	Computer Section	1339610985	28-01-21	M/s Adobe Systems Software Ireland Ltd	Adobe Premiere Pro Plan	19158.00	5081/HK-3/2020/273	22-02-21	Information Technology	Other
22-02-21	Computer Section	AIS/2857/20-21	03-02-21	M/s Asset Integrated Infot Systems	Tally TSS Gold	127500.00	14476/HK-3/2020/274	23-02-21	Information Technology	Other
17-02-21	Computer Section	GEM-10541432	05-01-21	M/s Evolutionary India Outsourcing Pvt Ltd	Purchase of 663 RAM and 103 Nos Hard Disk	1770800.00	14099/HK-3/2020/275	25-02-21	Information Technology	GeM
25-02-21	Computer Section	GEM-11032647	03-02-21	M/s Apex Corporate Solutions	03 Nos Samsung SSD HDD 500 GB	18132.00	14840/HK-3/2020/276	26-02-21	Information Technology	GeM
15-02-21	Computer Section	VTSIPL-HYD-221	28-01-21	M/s Vividha IT Solutions (I) Pvt. Ltd	Repair of CAT6 cable with SMB Port Laying	161896.00	13112/HK-3/2020/281	28-02-21	Information Technology	Other
24-02-21	Computer Section	GEM-11023704	03-02-21	M/s Varman Global Enterprises Ltd	Purchase of 6500 mtrs Cable & 150 Info Outlet	212700.00	14123/HK-3/2020/279	28-02-21	Information Technology	GeM
25-02-21	Computer Section	GEM-11028530	03-02-21	M/s Arham Enterprises	Dell Power Adapter	24749.00	14833/HK-3/2020/278	28-02-21	Information Technology	GeM
25-02-21	Computer Section	GEM-11295739	14-02-21	M/s SCR Enterprise	02 Mouse Apple Wireless Computer	21400.00	14370/HK-3/2020/280	01-03-21	Information Technology	GeM
25-02-21	Computer Section	GEM-11127128	08-02-21	M/s Anandit Infotech India Pvt Ltd	10 Nos Portable Hard Disk	50790.00	11905/HK-3/2020/282	01-03-21	Information Technology	GeM
26-02-21	Computer Section	GEM-11318130	15-02-21	M/s SCR Enterprise	08 Nos Docking Stations	58540.00	4061/HK3/2020/283	01-03-21	Information Technology	GeM
26-02-21	Computer Section	IN-28298	10-02-21	M/s Everycom Electronics (Amazon.in)	05 Nos Wireless Dongle	7495.00	4061/HK3/2020/283	01-03-21	Information Technology	Other
22-02-21	Computer Section	TELEBU/1120/0571	12-02-21	M/s Telebu Communications LLP	SMS Service 100000	18880.00	6564/HK-3/2020/284	03-03-21	Information Technology	Other
04-03-21	Computer Section	10456	17-02-21	M/s Miramani Electrical Electronics & Mobiles	Repair of Samsung J8 Display	4500.00	14797/HK-3/2020/287	08-03-21	Information Technology	Other
04-03-21	Computer Section	GEM-11162113	09-02-21	M/s PSR IT Services Pvt Ltd	Purchase of 650 Nos Operating System Software	8277750.00	14078/HK-3/2020/289	08-03-21	Information Technology	GeM
04-03-21	Computer Section	GEM-10385766	28-12-20	M/s Irvine Technologies Pvt Ltd	Laptop Battery 15 Nos	17700.00	9707/HK-3/2020/288	08-03-21	Information Technology	GeM
04-03-21	Computer Section	GEM-11320574	15-02-21	M/s Irvine Technologies Pvt Ltd	Laptop Battery 05 Nos	5900.00	9707/HK-3/2020/288	08-03-21	Information Technology	GeM
04-03-21	Computer Section	SBI Card 54	06-12-20	M/s Quetext	Quetext Pro Subs charge	845.00	4724/HK-3/2020/286	08-03-21	Information Technology	Other
04-03-21	Computer Section	SBI Card 54A	06-02-21	M/s Quetext	Quetext Pro Subs charge	1344.00	4724/HK-3/2020/286	08-03-21	Information Technology	Other
04-03-21	Computer Section	SBI Card 54B	06-01-21	M/s Quetext	Quetext Pro Subs charges	824.00	4724/HK-3/2020/286	08-03-21	Information Technology	Other
15-02-21	Computer Section	INV65697835	28-01-21	M/s ZVC India Pvt Ltd	Standard Pro Monthly	1534.00	12027/HK-3/2020/296	09-03-21	Information Technology	Other
15-02-21	Computer Section	INV65697375	28-01-21	M/s ZVC India Pvt Ltd	Standard Biz Monthly	21240.00	12027/HK-3/2020/296	09-03-21	Information Technology	Other
15-02-21	Computer Section	INV64935352	24-01-21	M/s ZVC India Pvt Ltd	Standard Biz Monthly	21240.00	12027/HK-3/2020/296	09-03-21	Information Technology	Other
04-03-21	Computer Section	GEM-11508769	23-02-21	M/s PSR IT Services Pvt Ltd	Purchase of 140 All in one PC	7642649.00	14325/HK-3/2020/293	09-03-21	Information Technology	GeM
04-03-21	Computer Section	NE/20-21/182	08-02-21	M/s Niya Enterprise	Service of 34 Nos Laptops	233398.00	14098/HK-3/2020/297	09-03-21	Information Technology	Other
04-03-21	Computer Section	GEM-11499175	23-02-21	M/s Interactive Data Systems Ltd	Biometric Attendance System	239340.00	14460/HK-3/2020/294	09-03-21	Information Technology	GeM
04-03-21	Computer Section	SG/20-21/521	15-02-21	M/s TeamLease Edtech Ltd (Formerly Schoolguru Eduserve Pvt Ltd.)	Upgradation of LMS Moodle Mobile Application	56640.00	14708/HK-3/2020/298	09-03-21	Information Technology	Other
04-03-21	Computer Section	IND12001420	29-01-21	M/s TurnitinIndia Education Pvt Ltd	Turnitin Feedback Studio Subs for one year	452614.00	14456/HK-3/2020/299	09-03-21	Information Technology	Other
05-03-21	Computer Section	SER/341	01-03-21	M/s Om Systems & Services (P) Ltd	AMC Charges for IBM Blades wef 02 Dec 20 to 01 Mar 21	270283.00	4445/HK-3/2020/295	09-03-21	Information Technology	Other
04-03-21	Computer Section	VTSIPL/HYD-175A	31-12-20	M/s Vividha IT Solutions (I) Pvt Ltd	Cyberaam warranty support for a period of 1 year	241500.00	8955/HK-3/2020/300	11-03-21	Information Technology	Other
10-03-21	Computer Section	VTSIPL-HYD-0135	03-11-20	M/s Vividha IT Solutions (India) Pvt Ltd	Repairing of 250 Mtrs OFC Cable near Faculty area and network rack	245818.00	13431/HK-3/2020/303	12-03-21	Information Technology	Other
11-03-21	Computer Section	107/2020-2021	24-02-21	M/s Amrutha Systems and Solutions Pvt Ltd	Repairing/Laying of CAT6 UTP Cable	212400.00	14123/HK-3/2020/304	12-03-21	Information Technology	Other
12-03-21	Computer Section	SG/20-21/309	11-12-20	M/s School Guru Eduserve Pvt Ltd	AMC Moodle Based LMS (1st Qtr)	132750.00	610/HK-3/2020/309	15-03-21	Information Technology	Other
11-03-21	Computer Section	NXNIR20-21/2737	09-02-21	M/s National Internet Exchange of India	Annual Renewal fee based on resources honing as on 31 January 2021	20650.00	6497/HK-3/2020/306	15-03-21	Information Technology	Other
25-03-21	Computer Section	GEM-11640848	27-02-21	M/s Hindtech Sales and Service	10 Nos Connector Mounting Hardware- Multi Plug	3450.00	8237/HK-3/2020/322	26-03-21	Information Technology	GeM
04-03-21	Computer Section	INV6294447	17-02-21	M/s ZVC India Pvt Ltd	Educational Annual Charge Zoom	187620.00	12027/HK-3/2020/329	30-03-21	Information Technology	Other
04-03-21	Computer Section	INV6294472	17-02-21	M/s ZVC India Pvt Ltd	Room connector Annual Charge - Zoom	52380.00	12027/HK-3/2020/329	30-03-21	Information Technology	Other
30-03-21	Estt Section	4178 (Paytm First Card)	05-03-21	M/s Shakespeak Amsterdam NL	Online subscription for Send Steps word cloud	4540.00	14932/HK-3/2020/330	31-03-21	Information Technology	Other