



AVANTHI DEGREE & P.G. COLLEGE

(Affiliated to Osmania University & Recog. by Govt. of Telangana)

3-4-875/A/1, Barkatpura, Hyderabad - 27. (Block-I),
Road No. 12, Above Honda Showroom, (Block-II), Narayanaguda, Hyderabad - 20.

Phone : 040-66781220

Computer facilities 2023-2024

There are different digital technological facilities available in the college.

There are

09- smart classrooms,

02-smart lab and

01-digitally equipped conference hall and

02-digitally equipped laboratories available in the college.

The up-gradation work of another laboratory (ENGLISH LANGUAGE LABORATORY) is also under construction.

A well-equipped computer lab is also functioning in the college. The students of the college are access to the computer lab

There is open access of Wi-Fi connectivity to all student and the staff members of the college.

All the departments of the college are provided with computer and other related accessories. All teaching staff member use the ICT in the classrooms and laboratories, whenever needed.

The different educational sites are shown to the students with the help of digital device. Most of the official work is being done with the help of ICT. The college regularly maintains the IT facilities.

Following are some basic facilities for updating: Computer is formatted in regular basis. College itself formats the computer without no fees and by the help of computer operator.

Anti-virus is regularly installed in computer.

All computer has anti-virus

Wi-Fi connectivity is available as mentioned in 4.1.1, i.e.,

2019 (UPDATED)	2020	2021	2022	2023
400 MBPS	400 MBPS	400 MBPS	400 MBPS	500 MBPS

in Principal chamber, Office-room, IQAC room, various departments including , library and laboratories.

CCTV is installed in every classroom.

- Website is maintained by **BRAND E BUZZ.COM/ SUNRAISE** solutions




PRINCIPAL
Avanthi Degree & P.G. College
(Affiliated to Osmania University)
(Block-I), Barkatpura, (Block-II) Narayanguda,
Hyderabad.



AVANTHI DEGREE & P.G. COLLEGE

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3-4-875/A/1, Barkatpura, Hyderabad - 27. (Block-II).
Road No. 12, Above Honda Showroom, (Block-II), Narayanaguda, Hyderabad - 29.

Computer lab facilities

	2023-2024	
	Computing Facilities	
S.no	Particulars	Available
1	DESKTOP COMPUTERS	322
2	SERVERS	3
3	PRINTERS	14
4	XEROX MACHINES & COPIERS	4
5	ROUTER	6
7	SWITCHES	11
8	LAPTOPS	5
9	PROJECTORS	10
11	SCANNERS	6
12	CCTV CAMERA	48

Total No. of Computers: 322

Computer lab	240
Office/Placement	14
Library:	20
Examination Branch	3
Electronic LAB	20
CLASSROOMS WITH ICT /Projectors	6
Departmental wise	5
Total	330



AVANTHI DEGREE & P.G. COLLEGE

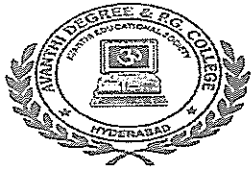
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3-4-875/A/1, Barkatpura, Hyderabad - 27. (Block-I).
Road No. 12, Above Honda Showroom, (Block-II), Narayanaguda, Hyderabad - 28.

Computer lab details:

Total no Computers 240

COMPONENT NAME		
CPU'S	ASROCK H110M-HDV, Core i5/ 6th GEN /3.7 GHZ, 8 GB RAM, 240 SSD	240
	ASROCK H110M-HDV, Core i3 /3.7 GHZ, 8 GB RAM, 240 SSD	
Monitors	Lenova Think Vision 19"inch	240
	BLUE BERRY 19" INCH	
Keyboards	Dell/ GIGABYTE/HP/TVS	240
Mouse	Dell / GIGABYTE/HP	240
Server	Windos Server 2008, Intel Xeon 2.13 Ghz, 8 GB RAM, 500GB HDD, DVD2 Writer	3
	Windos Server 2003, Intex Xeon 2.13 Ghz, 4 GB RAM, 500GB HDD	
Printer	Black & White Printer / Colour Printer / Scanner / Fax (Model: EPSON L565)	15
	Black & White Printer (Model: Canon LBP2900B Laser Printer)	
LAN Switches	D-Link Gigabit Switch 24-Port 10/100/1000Mbps Ethernet Switch (Model No: DGS -1024C)	10
Routers:	Tenda AC1200 MU-MIMO Dual Band Gigabit Wifi Router	5
	Netgear R6220	
Fire Extinguisher	CEASE FIRE (6 Kilograms)	11
Internet	Jio Fibernet / Internet Speed : 1Gbps/ 500Mbps	2
UPS	Numeric Digital 1000 plus-V	2
WiFi	Nodes 2.4 GHz , 5GHz	3
LAN Cable	CAT 6	2



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Office/Placement

No of systems: 14

Server:1

Dell /Lenovo/HP	Processor	Core i5 7400/3.6 Ghz
	Motherboard	Intel 8 th generation
	Hard disk	1TB
	RAM	4GB RAM DDR4
	SMPS	DELL
	DVD/wr	DELL

- No of Printers -Canon LBP 2900B laser -5
- Router :Netgear R6220/Netgear gigabyte
- HP Scanner
- Server-DELL i5 ,1TB HDD windows server 2008

Library:

No of systems: 20

No. of Systems for

students: 16 No. of

Systems for Staff: 4

No. of Systems (server) for Librarian: 1 System Configuration details:

Assembled(server)	Processor	Core i5/3.7GHZ,
	Motherboard	ASROCK H110M-HDV
	Hard disk	1TB HDD
	RAM	4GB RAM DDR4
	SMPS	Intex
	Dvd/wr	LG
Assembled	Processor	Core i3/3.7GHZ,
	Motherboard	ASROCK H110M-HDV,
	Hard disk	500GB HDD
	RAM	4GB RAM
	SMPS	Intex

- No of Printers –Brother DCP-L2520D(printer &scanner)-1
- WI-FI :D-LINK –DIR-605L



Fax : 040-66781220

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Examination Branch

No of systems: 2

Assembled	Processor	ASROCK H110M-HDV, Core i5/ 6th GEN /3.7 GHZ, 8 GB RAM, 240 SSD, blue berry 19"inch
	Motherboard	
	Hard disk	
	RAM	
	SMPS	

CLASSROOMS WITH ICT /Projectors

No. of system:10

Assembled	Processor	Core i3/2.6Ghz
	Motherboard	Biostar 110 MLV
	Hard disk	240 GB SSD
	RAM	8 GB RAM DDR4
	SMPS	Intex

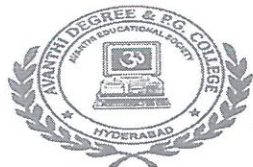
English communication lab : 20

Assembled	Processor	Core i3/2.6Ghz
	Motherboard	Biostar 110 MLV
	Hard disk	240 GB SSD
	RAM	8 GB RAM DDR4
	SMPS	Intex



Principal

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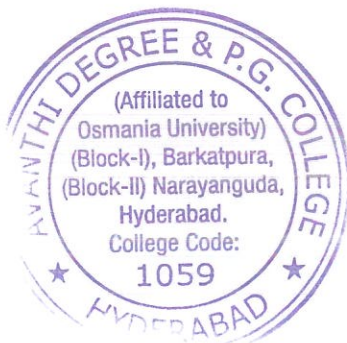
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Softwares

- JDK 10.0
- Microsoft windows 10 (OS)
- Microsoft Office 2019 (since 2020)
- Dos Box
- Oracle 11g
- Wamp Server
- Tally ERP 9
- Scilab 5.3.3
- MySQL 8.0.31.0
- Star UML
- Dev c++
- Cygwing
- Chemdraw(chemistry)
- Tora version 2.00(Statistic)
- Python 3.10
- Tableau 2023
- Power BI Desktop
- R programming version 4.1.2 (Since 2020)
 - MongoDB
 - Cassandra
 - Neo4j
 - Redis
 - HadoopPy cham
- SMS




Principal

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WI FI DETAILS



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Phone : 040-66781220/21
Fax : 040-66781220

15:36

Dashboard

MOBILITY

JIOFIBER

BUSINESS



MANAGE ACCOUNT

HELP

CONTACT US

SAIRAM ...

Dashboard > Order Summary

Order Summary

Status ☒ Completed ☐ In Progress ☐ Cancelled

Products/ Services	Total Count	Order Status		
		Completed	In Progress	Cancelled
Plan 2501 6M	01	01	00	00
Order ID Site Location Status				
Products/ Services	Site Location	Order ID	Order Date	Status
Plan 2501 6M	Avanthi Educational Society-Avanti...	EO3300012501	09 Dec 22	Action
Order Summary Pack Details				
Services				
JioFiber Data 500 Mbps FUP Postpaid				
Unlimited Voice (Local/STD)				
Platform Services				
Video Conferencing				
Microsoft 365 Business Starter				
Plan 4001 12M	01	01	00	00

Connect with us:

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3-4-875/A/1, Barkatpura, Hyderabad - 27. (Block II),
Road No. 12, Above Honda Showroom, (Block-II), Narayanaguda, Hyderabad - 20.

S.V. ELECTRONICS LIMITED

Shop No:45, Chenoy Centre, PARK LANE, Secunderabad - 500 003.
Ph:27810262, 27819513, 6631697, 6663831

GSTIN NO : 36AAECS1679J1ZZ

TAX INVOICE (InStation)

To,
PRINCIPAL,
AVANTHI DEGREE & PG COLLEGE (BARKET PURA)
HYDERABAD 27

INV NO : C23-8125 Date 06/09/2023

PO NO:

PO Date:

D.C. Date _____

Credit Days :

State Code:

State : TELANGANA

GSTIN :

Ship To:

Gross	42,189.00
Discount	
CGST	4,630.50
SGST	4,630.50
Freight	
TOTAL	51,450.00

Narration :
Rupees : FIFTY-ONE THOUSAND FOUR HUNDRED FIFTY

Received the above mentioned material in good Condition.

Receiver's Signature _____

Approved by

For S.V. ELECTRONICS LTD.

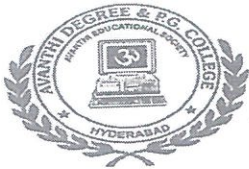
Auth

Receiver's Signature _____ Approved by _____

1) I/We have purchased only computer parts & components. Hard Disk Purchased is not covered. 2) No warranty for Burn/Physical damage. 3) Goods once sold will not be taken back. 4) Credit period 21 Days from the date of invoice. 5) Interest will be charged @36% if this payment is not made on or before due date. 6) All brand warranties carry as per the principle terms & conditions. 7) All disputes are subject to Secunderabad/Hyderabad Jurisdiction only. 8) Eleven months warranty as per manufacturers. 9) Goods once sold will not be taken back. 10) No onsite warranty unless specified. Service Time: 12 p.m. to 7.00 p.m. Monday to Friday.



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Computers Bill

SV ELECTRONICS AND COMPUTERS
Shop No.45, Chennay Centre, PARK LANE, Secunderabad - 500 003.
GST - 36AENF57432P127 Phone: 040-66143455/66383116

TAX INVOICE (InStation)
Credit

PN Number: _____
Was bill No: _____
CWB GenDt: _____

ACK No: _____ Act Dt: _____

24. Avanthi Degree & PG College
Barkatpura, Hyderabad - 500027

INV No: 2023-2024/C23 7581 Dt: 17-07-2023
PO No: _____
PO Date: _____
DC No: _____
Credit Days: 10
State Code: _____ State: TELANGANA

Sl.	Particulars	HSN Code	Qty	Rate	Price	CGST %	SGST %	Total
1	Fort Data 15 F500 - Motherboard Intel i3-10415 8GB RAM, 240SSD Keyboard and Mouse, INTEL Cabinet with SDPS, Tower 12" inch.	951254762	10	17,600.00	14,432.00	9.00	9.00	1,76,000.00
Total								1,76,000.00

Bank Details: TANULUVAH VEDICASTILE BANK LTD, SECUNDERABAD BRANCH
ACCOUNT NO: 141150310875290, IFSC CODE: TMEL0000141

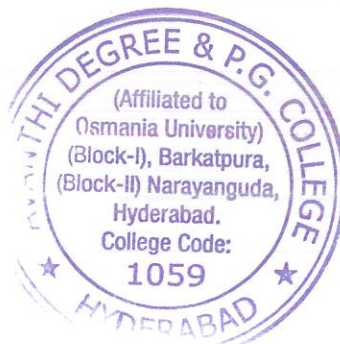
Gross: 1,44,320.00
Discount: _____
CGST: 15,840.00
SGST: 15,840.00
Freight: _____
TCS: _____
TOTAL: 1,76,000.00

Amount in words: One Lakh Seventy Six Thousand Only.
Received the above mentioned material in good Condition.

Receiver's Signature: _____ Approved by: _____
We have purchased computer parts & components
We have not purchased any system. Hard disk purchased is blank and unformatted.

TERMS
1. No Warranty for Burn/Physical Damage.
2. Interest @24% P.A. will be charged on Over due Amount
3. All Disputes are subject to Secunderabad jurisdiction.
4. Warranty as per the principals.

Authorized Signature: _____
Reg Off: G23 27 Archana Arcade, IT Complex, 10-3-189/190, St. John's Road, Secbad.
Service Time: 12 p.m to 7.00 p.m., Monday to Friday.



[Signature]
Principal

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WEBSITE & SMS BILL

BRANDEBUZZ DIGITAL SOLUTIONS

Flat No.22, H.No:34-4-26/283
Raghavendranagar Colony, Sainikpuri,
Hyderabad Telangana 500054
India
GSTIN 36AA5FD3403E12P

EST-INVOICE

#EST-INVOICE NO:

: EIN2324171

EST-INVOICE Date

: 07/12/2023

BILL To

Avanthi Degree & PG College

Avanthi Degree & PG College

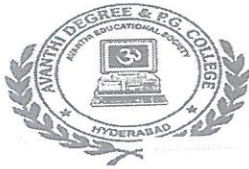
#3-4-875/A/1, Barkatpura Bus Depot, Road

Hyderabad

500027 Telangana

India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Domain Registration / Renewal sttheressaengg.ac.in 05/06/2023 to 05/06/2024 (Rs.885 Renewal + Rs.250 Processing-Rs.1135 p.a)	998319	1.00	1,135.00	9%	102.15	9%	102.15	1,135.00
2	Domain Registration / Renewal avanthipharma.ac.in 30/07/2023 to 30/07/2024	998319	1.00	1,135.00	9%	102.15	9%	102.15	1,135.00
3	Domain Registration / Renewal arta.ac.in 14/12/2023 to 14/12/2024	998319	1.00	1,135.00	9%	102.15	9%	102.15	1,135.00
4	Domain Registration / Renewal AIP5GACIN 20/12/2023 to 20/12/2024	998319	1.00	1,135.00	9%	102.15	9%	102.15	1,135.00
5	Domain Registration / Renewal aletta.ac.in 20/12/2023 to 20/12/2024	998319	1.00	1,135.00	9%	102.15	9%	102.15	1,135.00
6	Domain Registration / Renewal aletg.ac.in 22/11/2023 to 22/11/2024	998319	1.00	1,135.00	9%	102.15	9%	102.15	1,135.00
7	Domain Registration / Renewal avanthienggcollege.ac.in 05/05/2023 to 05/05/2024 (Rs.885 Renewal + Rs.250 Processing-Rs.1135 p.a)	998319	1.00	1,135.00	9%	102.15	9%	102.15	1,135.00
8	Domain Registration / Renewal avanthiledu.in Renewal 19/08/2023 to 19/08/2024	998319	1.00	1,135.00	9%	102.15	9%	102.15	1,135.00
9	Domain Registration / Renewal avanthipg.ac.in Renewal 09/09/2023 to 09/09/2024	998319	1.00	1,135.00	9%	102.15	9%	102.15	1,135.00
10	Domain Registration / Renewal avanthicollege.ac.in Renewal 05/05/2023 to 05/05/2024	998319	1.00	1,135.00	9%	102.15	9%	102.15	1,135.00
11	Domain Registration / Renewal arta.ac.in Renewal 14/12/2023 to 14/12/2024	998319	1.00	1,135.00	9%	102.15	9%	102.15	1,135.00



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Hyderabad - 27. (Block I),
II), Narayanaguda, Hyderabad - 20.

#	Item & Description	HSN / SAC	Qty	Rate	COST		GST		Amount
					%	Amt	%	Amt	
12	Domain Registration / Renewal april 2023 to 03/01/2024	998319	1.00	1,135.00	9%	102.15	9%	102.15	1,135.00
13	Domain Registration / Renewal april 2023 to 03/01/2024	998319	1.00	1,135.00	9%	102.15	9%	102.15	1,135.00
Sub Total									14,735.00
CGST@9%									1,327.95
SGST@9%									1,327.95
Rounding									0.10
Total									17,411.00

Total in Words: Rupees Seventeen Thousand Four Hundred Eleven Only

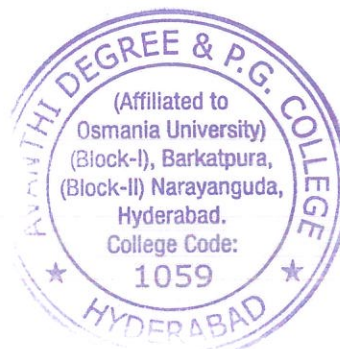
Looking forward for your business.

Terms & Conditions:
Cheque or DD in favour of "BRANDEBUZZ DIGITAL SOLUTIONS"

GST Details:
M/s. Brandebuzz Digital Solutions
Bank A/c: 37187041906
SOL, DWARAKAPUR
#5-2-147/22/1, ASHWARVA NAYANA
Dwarakapur Colony, Puttapet
MTC: 55H0011661
AUCR: 500002122

Authorized Signature

Handwritten:
17411
948
17063



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This contract becomes operational and effective from

SERVICE CHARGES	:	per lift Rs. 14,400 * per year Total X 3 = 43,200 / -
PAYMENT TERMS	:	Total year amount should be paid in advance
VALIDITY	:	This contract is valid for a period of one year and can be renewed one quarter before the expire date as per mutually agreed revised rates to ensure continuity of the contract.
GENERAL	:	While our Engineers/Technician are well trained and equipped with for carrying our inspection/Testing/Service and repairs with proper tooling and instruments. The customer is requested to kindly extend their co-operation and co-ordination in their task in the mutual interest.

Signature of the lift owner

Authorized Signatory

Signature of Maintenance

YASCOV
Contractor

SANA ELEVATORS
B-4-7-5/129, Raghavendra Nagar,
Narayanaguda, Hyderabad-500 076.

Name:

Designation:

Date:

43200
432
42768
14.5.24



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3-4-875/A/1, Barkatpura, Hyderabad - 27. (Block-I),
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Block - 1 Office Internet bill



Avanthi Educational Society
3-4-875/a/1, Barkatpura,
Barkatpura Narayana Guda
Hyderabad, Hyderabad
Telangana-500029, IN

Account Number : 410166940778
Statement No. : 52750008930
Statement Date : 03-Apr-2023
Statement Due Date : 18-May-2024
Statement Time : 15:51:07

Summary Account Payable Statement

Statement as on 03-Sep-2024

Particulars	Invoice Number	Amount (₹)
Current Payable for Connectivity Services (a)	C36E242500066790	48,498.12
Current Payable for Platform Services (b)	C36E242500015880	7,665.42
Current Payable (a+b)		56,163.54

Account Summary

Particulars	Amount (₹)
Previous Balance in Account (c)	0.00
Net Payable (a+b+c)	56,163.54

Payment Options

JioAutoPay



JioPay
Register with JioPay and get
uninterrupted services*

*Details under registered information
autoPay



ACH - (Direct Debit)

To set ACH mandate on your bank account get in touch with Jio representative.



Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card.
To register visit www.jio.com/business/ and scroll down on the
home page and click on Register for autopay of invoice by credit
card.

JioDigiPay



Selfcare Portal

Pay bills using credit/debit card/netbanking/ e-wallets/UPI on
www.jio.com/business/.

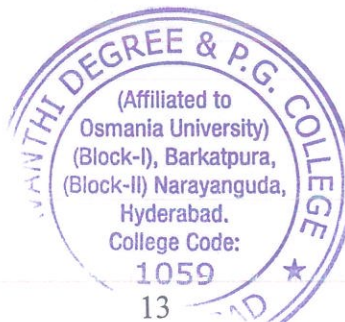


NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using
Virtual A/C Code JIOE410166940778. IFSC Code
YESB0CAMNOC

Registered Office- RELIANCE RETAIL LIMITED
3rd Floor, Court House, Lokmany Takt Marg, Dhobi Talao, Mumbai
400002 Phone: CAR: 0211008411000PLC120663

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Block – 2 Computer lab Internet bill

Avanthi Educational Society
3-4-875/A/1, Barkatpura,
Ashok Nagar Himayath Nagar Himayat Nagar Road
Avanthi College
Hyderabad, Hyderabad
Telangana-500029, IH



Scan & Pay

Account Number : 410165130506
Statement No. : 518000087876
Statement Date : 17-Apr-2023
Statement Due Date : 18-May-2024
Statement Time : 17:14:13

Summary Account Payable Statement

Statement as on 17-Apr-2024

Particulars	Invoice Number	Amount (₹)
Current Payable for Connectivity Services (a)	C36E232400161587	25,512.48
Current Payable for Platform Services (b)	C36E232400099284	4,592.16
Current Payable (a+b)		30,104.64

Account Summary

Particulars	Amount (₹)
Previous Balance in Account (c)	00.00
Net Payable (a+b+c)	30,104.64

Payment Options

JioAutoPay

 **JioPay**
Register with JioPay and get uninterrupted services*

ACH - (Direct Debit)
To set ACH mandate on your bank account get in touch with Jio representative.

Standing Instructions (Credit Card)
Set JioAutoPay on your Credit Card.
To register visit www.jio.com/business/ and scroll down on the home page and click on Register for autopay of invoice by credit card.

*Details under Important Information

PAN : AACC-2857EN

JioDigiPay

 **Selfcare Portal**
Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/business/

 **NEFT/RTGS**
You can do SEFT/RTGS payments/transfers by using Virtual A/C Code: JIOE410165130506, IFSC Code: YES00CM3NOC

Registered Office: RELIANCE RETAIL LIMITED
3rd Floor Court House, Laxminagar, T. Nagar, Chennai, Tamil Nadu
400002 Phone: 044-10334110000/1000000



PRINCIPAL

PRINCIPAL
Avanthi Degree & P.G. College
(Affiliated to Osmania University)
(Block-I), Barkatpura, (Block-II) Narayanguda,
Hyderabad.



Fax : 040-66781220

AVANTHI DEGREE & P.G. COLLEGE

(Affiliated to Osmania University & Recog. by Govt. of Telangana)

3-4-875/A/1, Barkatpura, Hyderabad - 27. (Block-I),
Road No. 12, Above Honda Showroom, (Block-II), Narayanaguda, Hyderabad - 26.

Block – 2 Internet Bill Details

Avanthi Educational Society
3-4-875/a/1, Avanthi Degree College (id: C-25756),
Barkatpura Narayana Guda Barkatpura Kachiguda
Hyderabad Barkatpura Bus Depot Road
Hyderabad, Hyderabad
Telangana-500027, IN



Scan & Pay

Account Number : 410163034209
Statement No. : 520500038843
Statement Date : 02-May-2023
Statement Due Date : 18-May-2024
Statement Time : 14:13:15

Summary Account Payable Statement

Statement as on 02-May-2023

JioBusiness

Particulars	Invoice Number	Amount (₹)
Current Payable for Connectivity Services (a)	C36E232400027378	22,407.90
Current Payable for Platform Services (b)	C36E232400011643	7,696.26
Current Month Payable (a+b)		30,104.16

Account Summary

Particulars	Amount (₹)
Previous Balance in Account (c)	00.00
Net Payable (a+b+c)	30,104.16

Payment Options

JioAutoPay

 **JioPay**
Register with JioPay and get uninterrupted services*

ACH - (Direct Debit)
To set ACH mandate on your bank account get in touch with jio representative.

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*Details under Important Information JioPay

PAN: AAEC28794

JioDigiPay

 **Selfcare Portal**
Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/business/.

 **NEFT/RTGS**
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code: J0E410163034209, IFSC Code: YES60CMSNCC

Registered Office: RELIANCE RETAIL LIMITED
3rd Floor, Court House, Lakshmi Tila Marg, Dhobi Talao, Mumbai
400002 Phone: 022-43110054/1199/PLC120563

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Road No. 12, Above Honda Showroom, (Block-II), Narayanaguda, Hyderabad - 20.

Social Media Maintenance

Sunraise
Solutions**INVOICE -****TO:**

Avanthi Group Of Colleges, Visakhapatnam

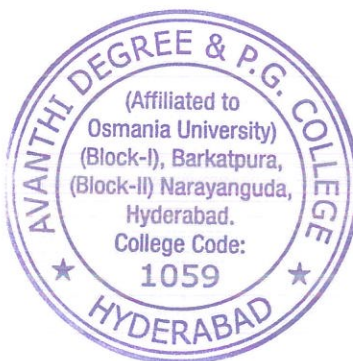
Date: 06-06-2023

Invoice No:000369

Dear Sir,

Thank you for the interest you have expressed in our services. We trust that our contract will satisfy your requirements as discussed. And look forward to the opportunity of developing a mutually beneficial business relationship.

Description	Duration	Balance
Social Media Marketing for Avanthi Group Of Colleges (2 Branches) • Lead Management in Facebook, Instagram and Google • Brand Promotion in Targeted Locations Estimated Admission Enquiries - 300 per Branch	3 months	Rs.1,00,000/-
Grand Total		Rs.1,00,000/-

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Hyderabad.