



KERALA WATER AUTHORITY

Jalabhavan
Thiruvananthapuram – 695033
Kerala – India

PROCEEDINGS OF THE MANAGING DIRECTOR

PRESENT : Sri. Venkatesapathy S. IAS

Sub:- Procurement of tablet computers for various offices of Kerala Water Authority for the year 2022-2023 - Sanction Revised - Orders Issued

No: 14588/AE(SP)/Computer Procurement/Tab

Dated: 11.11.2022

Read:-
1. Proceedings No. 13993/AE2(IT)/2018/KWA dated 30.05.2022 of the Managing Director
2. Proceedings No. 13993/AE2(IT)/2018/KWA (I) dated 30.05.2022 of the Managing Director
3. Proceedings No. 14588/D-M2 GR II(SP)/2019/Computer Procurement of the Managing Director, dated 27-07-2022

ORDER

Vide ref cited (3) above, sanction was accorded for ₹39,00,000 for the procurement of 300 tablet computers, each of ₹13,000 from the head 2215-01-190-88: E-Governance, GIS and Information management for the year 2022-23, having specifications as mentioned in Annexure I. Later, IT wing suggested a better specification as given in Annexure II, for making it more useful to the field Engineers, in view of uploading site photographs in PASK portal, making entries in e-measurement books and GIS mapping of the assets added to KWA through various projects etc. Consequent to the revision in the specification of the tablets, the unit price seen enhanced approximately to ₹25,000 and the number of units that can be procured using already allotted fund has come down to 156 Nos.

For the above reasons, the instructions issued regarding the purchase of tablets in the earlier order mentioned in read (3) are hereby modified and sanction is issued accordingly to procure 156 tablets from the GeM portal using the amount ₹ 39,00,000/- (Rupees Thirty Nine Lakh Only) sanctioned under the earlier order, for the use of KWA officers. The expenditure shall be met under the head of account "2215-01-190-88: E-Governance, GIS and Information Management".

The actions taken are subject to KWA board ratification.

Sd/-

Venkatesapathy S. IAS
Managing Director

To

The Secretary
Kerala Water Authority

Copy To

PA to MD /TM /AM, CA to CE(HRD&GL) /CE (P&O) /FM&CAO, RAO, AO (Estt & Admin).



Annexure ISpecification of tablets suggested earlier

Sl. No.	Parameter	Specification
1	Display	10.3 inches / 8.7inches FHD Display
2	Memory	2 GB RAM 32 GB ROM Expandable 256 GB
3	Camera	8 MP Primary Camera 5 MP Front Camera
4	Battery	5000 mAh Battery
5	Operating System	Android OS
6	Warranty	1 Year Manufacturer Warranty

Annexure IIRevised specification of tablets as suggested by IT Wing

Sl. No.	Parameter	Specifications
1	Screen Size	10.5inch or higher
2	Resolution	1920 x 1200 (WUXGA) or Higher
3	CPU Speed	2Ghz Octacore processor or higher
4	Calling	Voice calling support
5	ROM	64GB expandable to 1TB
6	RAM	4GB or Better
7	Screen	TFT/IPS
8	Connectivity	2G,3G,4G LTE, Wi-Fi 802.11 a/b/g/n, Bluetooth 5.0v or better
9	USB Port	Micro USB v2.0 port, 1 no port
10	Camera	Primary camera 8MP with Auto Focus, Secondary(Front) - 5MP
11	Operating System	Android 11 or above
12	Location Technology	GPS, GLONASS, Beidou, Galileo
13	Battery	7000mAh or above
14	Weight	less than 550gms
15	Certifications	BIS, FCC, CE and ROHS
16	Warranty	3 year including Battery

Venkatesapathy S. IAS
Managing Director





KERALA WATER AUTHORITY

Jalabhavan
Thiruvananthapuram – 695033
Kerala – India

PROCEEDINGS OF THE CHIEF ENGINEER (HRD & GL)

Sub:- Procurement of 156 Nos. of Tablet computers to the Assistant Engineers - Sanction for distribution, reg.

No: 14588/AE(SP)/Computer Procurement/Tab

Dated: 23.02.2023

Read:- 1. Proceedings of the Managing Director No. 14588/AE(SP)/Computer Procurement/Tab, dated 11-11-2022
2. GeM Bid No. GEM/2022/B/2742862, dated 15-11-2022
3. Minutes of the Technical Committee held on 24-01-2023
4. GeM Contract No. GEMC-511687759943017 to M/s R J Enterprises, 18/299A, Kadamapuzha building, Vadavathoor P O, Kalathipady, Kottayam, KERALA-686010, dated 01-02-2023

ORDER

The Authority vide resolution No. 11233 of the 426th Board Meeting, it was resolved to accord sanction for the procurement of 300 tablets for the field Engineers of KWA utilizing Rs. 39 lakhs from the head of account "2215-01-190-88 - E-Governance, GIS and Information Management" through GeM portal. Accordingly, sanction was issued vide proceedings of the Managing Director no. 14588/D-M2 GR11(SP)/2019/Computer Procurement, dated 27-07-2022. Later, IT wing suggested a better specification for making it more useful to the field Engineers, in view of uploading site details, photographs in PASK portal, making entries in e-measurement books and GIS mapping of the assets added to KWA through various projects etc. Consequent to the revision in the specification of the tablets, the unit price was enhanced and the number of units that could be procured using already allotted fund had come down to 156 Nos and revised sanction was issued by the Managing Director for the procurement of 156 tablet computers, utilizing already sanctioned amount, vide read (1).

Accordingly, bid was placed in GeM portal as in read (2) for the supply of 156 No. of tablet computers. The technical evaluation summary was examined in detail by the Purchase Committee held on 29-12-2022 and the financial offers of technically qualified bidders were placed before the Technical Committee held on 24-01-2023. As decided by the Technical Committee vide read (3), the contract was awarded to M/s R J Enterprises on 01-02-2023 [Read (4)]. The tablets thus supplied are to be distributed among the Assistant Engineers/ Assistant Executive Engineers on priority basis considering the number of projects which they are handling including JJM. In these circumstances, sanction is herewith accorded to distribute 156 number of tablet computes to the regions as appended below.



Sl. No.	Office	Quantity (Nos.)
1	CE (Southern Region)	52
2	CE (Central Region)	52
3	CE (Northern Region)	52

Chief Engineers in respective regions should take special care to distribute the tablet computers in a suitable manner. The list of consignees with PEN, Serial Number of tablets supplied and signed form FA7 shall be sent to the undersigned without fail.

Sd/-
SETHUKUMAR S
Chief Engineer (HRD&GL)

To

The Chief Engineer (SR/CR/NR)
Kerala Water Authority

Copy To

PA to MD/ TM/AM, CE (P&O), FM & CAO, Secretary, RAO, AO(Estt and Admin) for information



Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 983ce2ef33d80f4de1d0005ff7fe5366f0c9ff3d58db7ad1e9a-c63df7c9c53f3
 Ack No. : 152313855392913
 Ack Date : 7-Feb-23

R J ENTERPRISES 18/299A, KADAMAPUZHA BLDG MADHURAMCHERRY ROAD NEAR BETHANY ASHRAM KALATHIPADY, VADAVATHOOR P.O., KOTTAYAM GSTIN/UIN: 32AFRPJ2581D1ZK State Name : Kerala, Code : 32 E-Mail : rjenterprisessales@gmail.com	Invoice No.	e-Way Bill No.	Dated
	RJE03175/2022-23		7-Feb-23
Consignee (Ship to) THE CHIEF ENGINEER, KERALA WATER AUTHORITY, VELLAYAMBALAM, TRIVANDRUM-695033 PH:8281597973 GSTIN/UIN : 32AAALK1670LAZW State Name : Kerala, Code : 32	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References THOMSON	
Buyer (Bill to) THE CHIEF ENGINEER, KERALA WATER AUTHORITY, VELLAYAMBALAM, TRIVANDRUM-695033 PH:8281597973 GSTIN/UIN : 32AAALK1670LAZW State Name : Kerala, Code : 32	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SAMSUNG GALAXY TAB 10.5" SN:353307690275054 353307690282308 353307690283694 353307690282282 353307690282613 353307690282340 353307690282290 353307690282258 353307690282266 353307690283629 353307690238912 353307690238854 353307690240140 353307690239712 353307690239001 353307690239704 353307690238532 353307690240579 353307690240272 353307690238987 353307690267069 353307690267010 353307690268059 353307690267531 353307690267507 353307690268075	84713090	18 %	156.000 nos	21,101.69	nos	32,91,863.64

R.J. ENTERPRISES
 VADAVATHOOR P.O.
 KOTTAYAM
 PH: 0481-2572962, 9745592383


continued to page number 2

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

R J ENTERPRISES 18/299A, KADAMAPUZHA BLDG MADHURAMCHERRY ROAD NEAR BETHANY ASHRAM KALATHIPADY, VADAVATHOOR P.O., KOTTAYAM GSTIN/UIN: 32AFRPJ2581D1ZK State Name : Kerala, Code : 32 E-Mail : rjenterprisessales@gmail.com	Invoice No.	e-Way Bill No.	Dated
	RJE03175/2022-23		7-Feb-23
Consignee (Ship to) THE CHIEF ENGINEER, KERALA WATER AUTHORITY, VELLAYAMBALAM, TRIVANDRUM-695033 PH:8281597973 GSTIN/UIN : 32AAALK1670LAZW State Name : Kerala, Code : 32	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Buyer (Bill to) THE CHIEF ENGINEER, KERALA WATER AUTHORITY, VELLAYAMBALAM, TRIVANDRUM-695033 PH:8281597973 GSTIN/UIN : 32AAALK1670LAZW State Name : Kerala, Code : 32	Buyer's Order No.	Dated	
	GEMC-511687759943017	1-Feb-23	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		
	THOMSON		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
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	353307690267341						
	353307690267390						
	353307690267366						
	353307690237955						
	353307690237930						
	353307690237989						
	353307690237963						
	353307690237971						
	353307690238003						
	353307690238011						
	353307690238193						
	353307690238060						
	353307690238037						
	353307690240157						
	353307690240264						
	353307690240041						
	353307690240132						
	353307690240850						
	353307690236866						
	353307690236882						
	353307690236890						
	353307690236908						
	353307690236916						
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	353307690259074						
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	353307690259025						
	353307690259165						
	353307690260932						
	353307690236700						
	353307690236999						
	353307690237229						
	353307690236569						


R.J. ENTERPRISES
 VADAVATHOOR P.O.
 KOTTAYAM
 PH: 0481-2572962, 9745592383
 continued to page number 3

Tax Invoice(Page 3)

(ORIGINAL FOR RECIPIENT)

R J ENTERPRISES
 18/299A, KADAMAPUZHA BLDG
 MADHURAMCHERRY ROAD
 NEAR BETHANY ASHRAM
 KALATHIPADY,VADAVATHOOR P.O.,
 KOTTAYAM
 GSTIN/UIN: 32AFRPJ2581D1ZK
 State Name : Kerala, Code : 32
 E-Mail : rjenterprisessales@gmail.com

Consignee (Ship to)
THE CHIEF ENGINEER,
 KERALA WATER AUTHORITY,
 VELLAYAMBALAM,
 TRIVANDRUM-695033
 PH:8281597973
 GSTIN/UIN : 32AAALK1670LAZW
 State Name : Kerala, Code : 32

Buyer (Bill to)
THE CHIEF ENGINEER,
 KERALA WATER AUTHORITY,
 VELLAYAMBALAM,
 TRIVANDRUM-695033
 PH:8281597973
 GSTIN/UIN : 32AAALK1670LAZW
 State Name : Kerala, Code : 32

Invoice No.	e-Way Bill No.	Dated
RJE03175/2022-23		7-Feb-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
	THOMSON	
Buyer's Order No.	Dated	
GEMC-511687759943017	1-Feb-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
THOMSON		
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
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	353307690236593						
	353307690236619						
	353307690236601						
	353307690236551						
	353307690236544						
	353307690236239						
	353307690235975						
	353307690236015						
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	353307690236163						
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	353307690237690						
	353307690239043						
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	353307690260247						

R.J. ENTERPRISES
 VADAVATHOOR P.O.
 KOTTAYAM
 PH: 0481-2572962, 9745592383

Tax Invoice(Page 4)

(ORIGINAL FOR RECIPIENT)

R J ENTERPRISES 18/299A, KADAMAPUZHA BLDG MADHURAMCHERRY ROAD NEAR BETHANY ASHRAM KALATHIPADY, VADAVATHOOR P.O., KOTTAYAM GSTIN/UIN: 32AFRPJ2581D1ZK State Name : Kerala, Code : 32 E-Mail : rjenterprisessales@gmail.com	Invoice No.	e-Way Bill No.	Dated
	RJE03175/2022-23		7-Feb-23
Consignee (Ship to) THE CHIEF ENGINEER, KERALA WATER AUTHORITY, VELLAYAMBALAM, TRIVANDRUM-695033 PH:8281597973 GSTIN/UIN : 32AAALK1670LAZW State Name : Kerala, Code : 32	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References THOMSON	
Buyer (Bill to) THE CHIEF ENGINEER, KERALA WATER AUTHORITY, VELLAYAMBALAM, TRIVANDRUM-695033 PH:8281597973 GSTIN/UIN : 32AAALK1670LAZW State Name : Kerala, Code : 32	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
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	353307690259470						
	353307690259702						
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	353307690237245						
	353307690237328						
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	353307690279999						
	353307690268810						


R.J. ENTERPRISES
 VADAVATHOOR P.O.
 KOTTAYAM
 PH: 0481-2572962, 9745592383

Tax Invoice(Page 5)

(ORIGINAL FOR RECIPIENT)

R J ENTERPRISES
 18/299A, KADAMAPUZHA BLDG
 MADHURAMCHERRY ROAD
 NEAR BETHANY ASHRAM
 KALATHIPADY, VADAVATHOOR P.O.,
 KOTTAYAM
 GSTIN/UIN: 32AFRPJ2581D1ZK
 State Name : Kerala, Code : 32
 E-Mail : rjenterprisessales@gmail.com

Consignee (Ship to)
THE CHIEF ENGINEER,
 KERALA WATER AUTHORITY,
 VELLAYAMBALAM,
 TRIVANDRUM-695033
 PH:8281597973
 GSTIN/UIN : 32AAALK1670LAZW
 State Name : Kerala, Code : 32

Buyer (Bill to)
THE CHIEF ENGINEER,
 KERALA WATER AUTHORITY,
 VELLAYAMBALAM,
 TRIVANDRUM-695033
 PH:8281597973
 GSTIN/UIN : 32AAALK1670LAZW
 State Name : Kerala, Code : 32

Invoice No. RJE03175/2022-23	e-Way Bill No.	Dated 7-Feb-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References THOMSON	
Buyer's Order No. GEMC-511687759943017	Dated 1-Feb-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through THOMSON	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
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	353307690239555						
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	353307690240330						
	353307690240900						
	353307690240520						
	CGST						2,96,267.73
	SGST						2,96,267.73

R.J. ENTERPRISES
 VADAVATHOOR P.O.
 KOTTAYAM
 PH: 0481-2572962, 9745592383

continued to page number 6

Tax Invoice(Page 6)

(ORIGINAL FOR RECIPIENT)

R J ENTERPRISES 18/299A, KADAMAPUZHA BLDG MADHURAMCHERRY ROAD NEAR BETHANY ASHRAM KALATHIPADY, VADAVATHOOR P.O., KOTTAYAM GSTIN/UIN: 32AFRPJ2581D1ZK State Name : Kerala, Code : 32 E-Mail : rjenterprisessales@gmail.com	Invoice No.	e-Way Bill No.	Dated
	RJE03175/2022-23		7-Feb-23
Consignee (Ship to) THE CHIEF ENGINEER, KERALA WATER AUTHORITY, VELLAYAMBALAM, TRIVANDRUM-695033 PH:8281597973 GSTIN/UIN : 32AAALK1670LAZW State Name : Kerala, Code : 32	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References THOMSON	
Buyer (Bill to) THE CHIEF ENGINEER, KERALA WATER AUTHORITY, VELLAYAMBALAM, TRIVANDRUM-695033 PH:8281597973 GSTIN/UIN : 32AAALK1670LAZW State Name : Kerala, Code : 32	Buyer's Order No.	Dated	
	GEMC-511687759943017	1-Feb-23	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	THOMSON		
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Round Off						0.90
Total				156.000 nos			₹ 38,84,400.00

Amount Chargeable (in words) **INR Thirty Eight Lakh Eighty Four Thousand Four Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713090	32,91,863.64	9%	2,96,267.73	9%	2,96,267.73	5,92,535.46
Total	32,91,863.64		2,96,267.73		2,96,267.73	5,92,535.46

Tax Amount (in words) : **INR Five Lakh Ninety Two Thousand Five Hundred Thirty Five and Forty Six paise Only**

Company's PAN : **AFRPJ2581D**

Declaration

- Goods once sold will not be taken back or exchange & our responsibility ceases the moment the goods leaves our premises and are not responsible for any breakages or loss in transit.
- Interest at 18% will be charged on overdue Invoice Rs.400 will be charged for every bounced cheque.
- The warranty covered under the bill is as per the warranty terms manufactures from time to time, no warranty would be provide for products with burnt/brocken parts.
- Subject to "Kottayam" Jurisdiction only.

Company's Bank Details
 A/c Holder's Name : **R J ENTERPRISES**
 Bank Name : **HDFC Bank**
 A/c No. : **50200011742239**
 Branch & IFS Code : **Kottayam & HDFC0000071**

for R J ENTERPRISES
R.J. ENTERPRISES
VADAVATHOOR P.O.
KOTTAYAM
 Authorised Signatory
PH: 0481-2572962, 994592383

28/02/23

11

Tablets (52 Nos) issued to CE (CR)
on 28/02/23



C/no. W1ZE50797

353307/69/026881/0

353307/69/027999/9

353307/69/025459/6

353307/69/025474/5

353307/69/024857/2

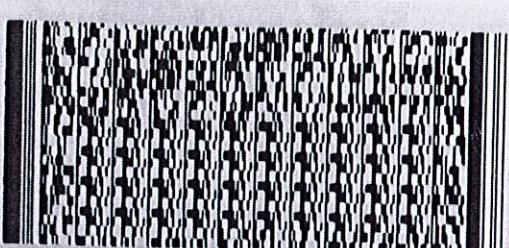
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353307/69/025963/7



C/no. W1ZE50426

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353307/69/023660/1

353307/69/023661/9

353307/69/023659/3

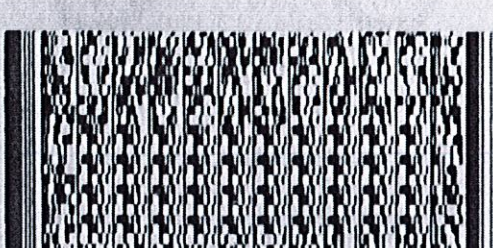
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353307/69/023699/9

353307/69/023670/0



C/no. W1ZE50654

353307/69/025989/2

353307/69/025984/3

353307/69/025997/5

353307/69/026030/1

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353307/69/026028/8

353307/69/025947/0


353307/69/025876/1

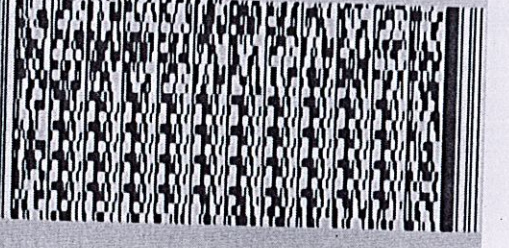
353307/69/026024/7

SM-X205
Available memory capacity is subject to preloaded software. Printed images can be different from actual device. For more information on your device, please visit www.samsung.com. First usage with Indian SIM card only. For every unique SIM card used, some information is collected via automatic SMS(operator tariff apply)


IMEI1 : 353307690239357

SM-X205
Available memory capacity is subject to preloaded software. Printed images can be different from actual device. For more information on your device, please visit www.samsung.com. First usage with Indian SIM card only. For every unique SIM card used, some information is collected via automatic SMS(operator tariff apply)


IMEI1 : 353307690240520



C/no. W1ZE50443

353307/69/023955/5

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353307/69/023582/7

353307/69/023606/4

353307/69/024623/8

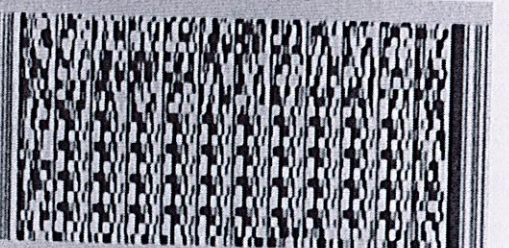
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353307/69/023570/2

353307/69/023569/4

353307/69/024617/0

353307/69/023563/7



C/no. W1ZE50416

353307/69/024035/5

353307/69/023850/8

353307/69/023849/0

353307/69/024068/6

353307/69/023712/0

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353307/69/023851/6

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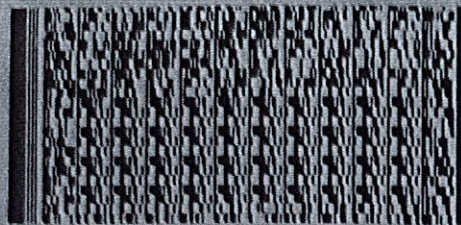
Received the following in good condition
(1) Tablets (52 Nos) with s/n mentioned above.

Name: Rajesh . S
PIN: G11313
Date 28/2/23

Rajesh K
CC-Projector Kodu

Tablets issued to CE(NR)

8



C/no. W1ZE50422

353307/69/023691/6

353307/69/023690/8

353307/69/023689/0

353307/69/023688/2

353307/69/023686/6

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353307/69/024013/2

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353307/69/024026/4

353307/69/024015/7



C/no. W1ZE50864

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353307/69/028225/8

353307/69/028229/0

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353307/69/028261/3

353307/69/028230/8

353307/69/028369/4

353307/69/027505/4



C/no. W1ZE50785

353307/69/027115/2

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353307/69/027163/2

353307/69/027162/4

353307/69/027164/0

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353307/69/027155/8

353307/69/027161/6

353307/69/027153/3

353307/69/027419/8



C/no. W1ZE50411

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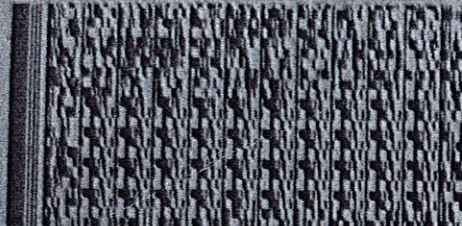
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353307/69/023744/5

Tablets issued to CE(NR)

9



C/no. W1ZE50649

353307/69/026093/2

353307/69/025916/5

353307/69/025902/5

353307/69/025988/4

353307/69/025911/6

353307/69/025907/4


353307/69/026025/4

353307/69/026045/2

353307/69/025932/2


353307/69/025908/2

SM-X205
Available memory capacity is subject to preloaded software. Printed images can be different from actual device. For more information on your device, please visit www.samsung.com. First usage with Indian SIM card only. For every unique SIM card, some information is collected via automatic SMS(operator).



IMEI1 : 353307690240900

SM-X205
Available memory capacity is subject to preloaded software. Printed images can be different from actual device. For more information on your device, please visit www.samsung.com. First usage with Indian SIM card only. For every unique SIM card, some information is collected via automatic SMS(operator).



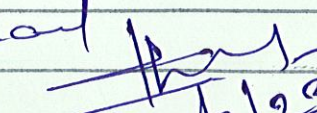
IMEI1 : 353307690240777

52 (fifty Two) no. of Tablets with S/N parted on page 8 and 9 along with chargers are received in good condition.

Name : Baiju. KP

PEN : G 11746

Dated : 28/02/2023

Recd

28/2/23

27/02/2023

6

Tablets (52 Nos) issued to CE (SR)
on 27/02/2023



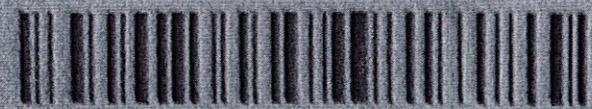
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- *353307/69/023806/0*
- *353307/69/023819/3*
- *353307/69/023801/1*
- *353307/69/023800/3*
- *353307/69/023797/1*
- *353307/69/023796/3*
- *353307/69/023798/9*
- *353307/69/023793/0*
- *353307/69/023795/5*



C/no. W1ZE50696

- *353307/69/026736/6*
- *353307/69/026739/0*
- *353307/69/026734/1*
- *353307/69/026738/2*
- *353307/69/026807/5*
- *353307/69/026750/7*
- *353307/69/026753/1*
- *353307/69/026805/9*
- *353307/69/026701/0*
- *353307/69/026706/9*



C/no. W1ZE50439

- *353307/69/023824/3*
- *353307/69/023598/3*
- *353307/69/023595/9*
- *353307/69/023616/3*
- *353307/69/023617/1*
- *353307/69/023603/1*
- *353307/69/023759/1*
- *353307/69/023601/5*
- *353307/69/023537/5*
- *353307/69/023623/9*



C/no. W1ZE50404

- *353307/69/023769/0*
- *353307/69/023904/3*
- *353307/69/023816/9*
- *353307/69/023830/0*
- *353307/69/023823/5*
- *353307/69/023833/4*
- *353307/69/023903/5*
- *353307/69/023822/7*
- *353307/69/023825/0*
- *353307/69/023817/7*



C/no. W1ZE50419

- *353307/69/023898/7*
- *353307/69/024027/2*
- *353307/69/024057/9*
- *353307/69/023853/2*
- *353307/69/023970/4*
- *353307/69/023900/1*
- *353307/69/023971/2*
- *353307/69/024014/0*
- *353307/69/023885/4*
- *353307/69/023891/2*



IMEI1 353307690240330

B

SM-X205

Available memory capacity is subject to preloaded software. Printed images can be different from actual device. For more information on your device, please visit www.samsung.com. First usage with Indian SIM card only. For every unique SIM, some information is collected via automatic SMS/operator ta



IMEI1 353307690240744

B

The above tablets (52 Nos) with mentioned s/n are received on 27/2/23. The tablets are received in good conditions

Received
52 Nos tablet
with charger
Channay
27/02/23
AEE II CE SR

7