GOVERNMENT DEGREE COLLEGE NAGARI

(Accredited by NAAC with B Grade (2014-2019)

Criteria-4

4.4.1 (Additional Information)

Average percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the last five years (INR in Lakhs)

2016-2017 to 2020-2021

Statement showing the expenditure, excluding salary for infrastructure augmentation during last five years (INR in Lakhs) & expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the last five years (INR in lakhs).

Year	Budget allocated for infrastructure augmentation (INR in Lakh)	Expenditure for infrastructure augmentation (INR in Lakh)	Total expenditure excluding Salary (INR in Lakh)	Expenditure on maintenace of academic facilities (excluding salary for human resources) (INR in Lakh)	Expenditure on maintenance of physical facilities (excluding salary for human resources)
2016-17	75.92	75.92	75.92	0.35	2.43
2017-18	74.85	74.85	74.85	0.89	6.03
2018-19	35.90	35.90	35.90	1.48	2.24
2019-20	0.38	0.38	0.38	0.52	4.19
2020-21	27.46	27.46	27.46	0.45	2.56

AGENCIES

Road,
- 517 501
suryareddy3@yahoo.co.in

RINCIPAL
GOVT DEGREE COLLEGE
NAGARI
CHITTOOR DT

Invoice No. **14**	Dated **22-Apr-2016**
	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Terms of Delivery	

Description of Goods	Quantity	Amount
Service Charge for Xerox WC 5019/5021/5022/5024		**1,500.00**

Passed for Rs 1500/
one Thousand five hundred only

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

	Total	**1,500.00**

E. & O. E.

Amount Chargeable (in words)
Rs. One Thousand Five Hundred Only

PAID AND CANCELLED

Company's CST No. : **37320164243**
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for M/S SURYA AGENCIES

Authorised Signatory

SUBJECT TO TIRUPATI JURISDICTION

This is a Computer Generated Invoice

BHARAT SANCHAR NIGAM LIMITED
TIRUPATI TELECOM DISTRICT
RECEIPT

FOLIO : TRP 2484948

NAME : Principal - CHT0200127041600014

PAID ON : 27-04-2016 . AT 02001,Telecom Cent

RECEIPT NUMBER : 8577235359

ACCOUNT NUMBER : 9035927727

TELEPHONE NUMBER :

AMOUNT : 2126/-

BILL/ D.N.No. :

Rs. Inr(s) Two Thousand One Hundred Twenty-Six Only

D.D./CHEQUE NUMBER/DATE : 716465 / 26-04-2016

BANK : State Bank Of India

PAYMENT CODE : CDR

MODE OF PAYMENT : CHEQUE

USER:b198102770

PAID AND CANCELLED

465
2015-16

Principal,
Govt. Degree College
Nagari-517590.Chittoor Dist.

page no:- 04
dt:- 26/4/16

passed for Rs. 2126/-
Two Thousand one hundred and
Twenty six only)

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

SAMSUNG
smartphone café

RETAIL SALES

LOTUS LAKSHMI MARKETING
13-3-397, Tilak road,
Tirupati-517 501.
Ph: 0877-2259989,

Email: lotuslakshmimarketing@gmail.com
TIN: 28998062039

Tin :

464
2015-16

Customer Name: THE PRINCIPAL GOVT. DEGREE COLLEGE

Mobile Number: 9490017135

Customer Address:
NAGIRI,CHITTOOR (DT.)

Bill No: S16/284
Date: 27/04/2016

S.No	Product Code	Product Description	IMEI No.	Qty.	Rate/Unit (Amt.)	Disc.	Taxable Amt.	VAT%	VAT Amt.	Total Amt.
1	SM-J700FZDD	SM-J700FZDD-Composite Pack	358158077947426	1	15,250.00					
		SM-J700FZDD		1	15,000.00	1,000.00	13,333.33	5.00	666.67	14,000.00
		SM-J700FZDD-C		1	150.00	0.00	131.00	14.50	19.00	150.00
		SM-J700FZDD-E		1	100.00	0.00	87.34	14.50	12.66	100.00
	TOTAL			1			13551.67		698.33	14250.00

Payment Details:

Cash	14250.00
Total Paid	**14250.00**

Bill Time 6:51:02 PM

Vat Summary

Assessable Value	Percentage %	Tax Amount
13333.33	5	666.67
218.34	14.5	31.66

Amount In Words: Rupees Fourteen Thousand Two Hundred And Fifty Only
Document Remarks:
Terms and Conditions:-
Goods once sold will not taken back.
Warranty as per Manufacturers norms.

Bill Level Discount	1000.00
Total Addons	0.00
Total Deduction	0.00
Total Round OFF	0.00
Net Bill Amount	**14250.00**

Goods received in good condition.

Customer Signature

* Thanks for shopping at Samsung Smart Phone Cafe. Look forward to serving you again.
* Please visit us at www.samsung.com

PAID AND CANCELLED

Passed for Rs 14250/- Fourteen Thousand Two Hundred and Fifty only

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

"The Invoice reflects an agreement with the customer to sell the composite pack for the price mentioned. The sale price has been trifurcated in to the price of Mobile Phone, Battery Charger and Ear-Phone and in compliance of the order of the Hon'ble Supreme Court of India. This is without prejudice to any legal position and right of the seller to litigate the matter under the relevant laws".

CASH BILL

Cell : 9704365919
9700125550

N.R. WATER SOLUTIONS

QUALITY RO & UV WATER SYSTEM

Dealing Brands : Aqua (All Kinds)

#19-8-85/F6, 1 Floor, SSS Complex, Annamaiah Circle,
A.I.R. By-pass Road, TIRUPATI.

468
2015-16

No. 355

Date : 02.05-2016

M/s. the principal Govt. Degree College - Nagari

S. No.	PARTICULARS	Qty.	Rate (Rs.)	Amount (Rs.)
1.	Membranes	2 No's	2400/- each	4800-
2.	Filters	3 Nos	750 each	2250-
3.	Anti Scaling Liquid	1 Lit	750	750-
	Rupees:- Seven thousand Eight hundred only/-			
			Total	7,800/-

pay no - 5/5
dt 5/5/16

PAID AND CANCELLED

* Goods once Sold Cannot be taken back or Exchange

For NR Water Solutions

CREDIT BILL

Indian Scientific Company

Dealers in : Chemicals Glassware & Scientific Equipments

10-15-41, Kotakommala Layout, Near V.V. Mahal Theatre, Tirupati-517501, Andhra Pradesh (New), India

Phone : 0877-2220684 Mob No : 9052396523

Email : indianscientificcompany@yahoo.co.in *STATE CODE : 37*

GSTIN : 37AKEPP2694K1ZL *PAN No : AKEPP2694K*

Billing Address :

To,

The Principal,
Govt. Degree College ,
Nagari,
Chittoor (Dist)

State Code: 37

G.S.TIN /PAN No./AADHAAR :

Shipping Address :

To,

9/4/18

(7)

State Code: 37

G.S.TIN /PAN No./AADHAAR :

Inv .No : PI-354 | *Dt : 09-04-2018* | *P.O. No.* | *P.O. Date* | *Remarks :*

SNo	HSN/SAC	Brand	Product Code	Description Of Goods/Services	Pack	Unit Rate	Qty	Total	Discount	Tax	Acessable value for GST
1				Mercury - 500gm	500G	4000.00	1	4000.00	0.00	18.00	4000.00

TAX SUMMARY	TURNOVER AMT	SGST SUMMARY		CGST SUMMARY	
GST-S@18%	4000.00	9%	360.00	9%	360.00

Sub Total	4000.00
Total SGST	360.00
Total CGST	360.00
Round Off	0.00
Total	**4720.00**

Amount in Words : Rupees Four Thousand Seven Hundred Twenty Only

Customer Sign & Stamp

For Indian Scientific Company

Authorised Signatory

Bank Account Details:

Account Name: Indian Scientific Company
Account No. 060413001005
Bank Name: DENA BANK

Bank IFS Code: BKDN0610604
Account Type: CC Account
Bank Branch: D.No.66, G-Car Street, Tirupati

MAXX Software : www.maxxerp.com (+91-9176693166)

*** All Disputes are Subjected to Tirupati Jurisdiction ***

(Original)

471
2015-16

M/S SURYA AGENCIES
19-3-3A/5,
Renigunta Road,
TIRUPATI - 517 501
E-mail : suryareddy3@yahoo.co.in

(A)

Invoice No. **47**	Dated **20-May-2016**
	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **REF: GDCN/ASF**	Dated **7-May-2016**
Terms of Delivery	

Buyer
The Principal
Govt Degree College
Nagari

Passed No. 6
dt 23/5/16

Description of Goods	Quantity	Rate	per	Amount
Xerox WC 5019/5021 Copy Cartridge	**1 Nos**	18,761.90	Nos	**18,761.90**
Out Put Tax - 5%		5	%	**938.10**
Total	**1 Nos**			**19,700.00**

Passed for Rs.-19700/
Nineteen Thousand Seven hundred only

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

Amount Chargeable (in words) E. & O. E.
Rs. Nineteen Thousand Seven Hundred Only

PAID AND CANCELLED

Remarks :
REF: GDCN/ASF Dt.07.05.2016
Company's CST No. : **37320164243**
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for M/S SURYA AGENCIES
Dt.
Authorised Signatory
SURYA AGENCIES TIRUPATI

SUBJECT TO TIRUPATI JURISDICTION
This is a Computer Generated Invoice

(5)

469
2015-16

SOUTHERN POWER DISTRIBUTION COMPANY OF A.P. LTD

OPERATION CIRCLE, TIRUPATI

TPT 040369

Circle:TIRUPATI
ERO:NAGARI SECTION:NAGARI OPERATION
USCNO:5312209000411 Category:LT7

PRNO:40369
Date:26-May-16

Received with thanks Rs.16695.00 ChNo.:716471/ Date:25-MAY-2016
(Rupees Sixteen Thousands Six Hundred Ninty Five only)
Against Regular Demand Payment of Sri/Smt/M/s PRINCEPAL GOVT.COLLEGE

Arrears(Rs.)	Demand(Rs.)	RC(Rs)	ACD(Rs.)	Total(Rs.)
0.0	16695.0	0	0	16695.00

Passed for Rs 16695/ sixteen Thousand & six hundred Ninety five only

JAO CASH(531RC08)
Authorised Signatory

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist

page no 7
dt 25/5/16

(1) 16695/-
(2) 2303/-
Total 18,998/-

PAID AND CANCELLED
RR

Rs:- 16,695/-

JS ENTERPRISES

Authorised Dealer for :
AMARARAJA BATTERIES AND INVERTORS
Ramanuja Circle, Opp. Hotel Manasa, Renigunta Road, TIRUPATI, Chittoor Dist., A.P.
Cell : 9985658825, 9885235555

HI-LIFE BATTERIES
AMARON™
PIT STOP

TIN : 37441636505

(6)

To. The principal
Govt. Degree college
NAGARI

474
2016-17

SALE TYPE CASH / CREDIT	INVOICE NO : 23	Date : 27/5/16
	D.C. NO. :	Date :

SL NO.	DESCRIPTION	Qty. No.	RATE Rs.	AMOUNT Rs.
	AMARAJA P2 9000 R Batter Tripuly	1 10		8200 1000
	PAID AND CANCELLED RR		TOTAL	9.200

Passed for Rs 9200/-
Nine thousand two hundred only
RR
Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

page No: 8
dt: 1/6/18

Rupees in words : nine thousand two hundred only

- Second Sales
- As per batteries (Management and handling) Rule, 2000" every Customer should return the old betteries to us. Non -compliance will Atract Severe action by the Ministry of Environment and forest.
- Warranty clims as per company's norms, Please read warranty card to Further details
- Goods once sold cannot be taken back or exchanged.
- Interest@21%will be charged if payment is not received within stipulatd period.

For J.S. Enterprises

J.S. ENTERPRISES TIRUPATI

7

472
2016-17

RECEIPT

Nagari,
Date:

Received from the Principal, Government Degree College, Nagari an amount of Rs. 4500/- (Rupees Four Thousands Five Hundred Only) towards Night Watchmen. Salary for the month of May, 2016.

1. 4500/-
2. 3000/-
3. 1500/-
4. 6020/-

15,020/- (Total)

PAID AND CANCELLED

RR

P. [illegible]

Passed No. 9
dt. 3/6/18

SBH A/C No. 52089684559, IFSC CODE : SBHY0020328
SBI A/C No. 20286915296, IFSC CODE : SBIN0016990, VENDOR ID : RCRE2817104

R.C.REDDY RANI

PAID AND CANCELLED

RR

R.C. REDDY RANI
TAX CONSULTANT
TIRUPATI

Passed No. 9
dt. 3/6/16

477
2016-17

SOUTHERN POWER DISTRIBUTION COMPANY OF A.P. LTD

ERO:NAGARI SECTION:NAGARI OPERATION CIRCLE,TIRUPATI TPT 041686
USCNO:5312209000411 Category:LT7

Received with thanks Rs.9711.00 ChNo.:716478/ Date:24-JUN-2016
(Rupees Nine Thousand Seven Hundred Eleven only)
Against Slip Collection of Sri/Smt/M/s PRINCEPAL GOVT.COLLEGE

Arrears(Rs.)	Demand(Rs.)	RC(Rs)	ACD(Rs.)	Total(Rs.)
0	9711.0	0	0	9711.00

JAO CASH(531RC08)
Authorised Signatory

passed P
dt 24/6/16

8

PAID AND CANCELLED

Passed for Rs:9711/
Nine Thousand Seven hundred
Eleven only

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

1 9711/
2 2390/
Total = 12,101

TIN No.37113010133 CASH / CREDIT CELL: 98851 44089

COMPLETE IT SOLUTIONS

COMPUTER SALES - SERVICE - NETWORKING & AMC'S

212, Ground Floor, Prakasam Road, Opp. GRT Jewellers,
Near Town Club Circle, Tirupati. ☎: 0877-2221362

(9)

481
2016-17

No. 334

Date : 02/07/16

To
The Principal
Govt Degree Collage
Nagari

S.No.	DESCRPTION OF GOODS	Qty.	Rate/Per Rs.	Ps.	Rate/Per Rs.	Ps.
1.	Tenda 150 Mbps Wireless ADSL 2+ Modem Router S/N: E393102653600 4088	1	1600		1,600/-	
	Service Tax 12.36%					
			TOTAL		1,600/-	

Paid for Rs:- 1600/
one thousand six hundred only

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

payment: 11
dt 28/8/16

Rupees in words One Thousand Six hundred Only

NOTE :

1. No Warranty for Burn/ Physical Damage
2. In case of delayed payment. beyond the credit perid intret @ 24% is chargeble
3. All disputes are subject to Tirupati Jursdction
4. Goods once sold can't be taken back.
5. Warantees Applicable as per component Company rules.
6. Second handle goods no warranty.
7. Repeat Services are chargble accordingly.
8. 11 months warranty return to beanch (RTB)

PAID AND CANCELLED

For COMPLETE IT SOLUTIONS

Signature

Received goods in order and condition

Receiver's Signature

Checker ID No:

(12)

483
2016-17

SOUTHERN POWER DISTRIBUTION COMPANY OF A.P. LTD

OPERATION CIRCLE, TIRUPATI

Circle:TIRUPATI
ERO:NAGARI SECTION:NAGARI OPERATION PRNO:42912 TPT 042912
USCNO:5312209000411 Category:LT7 Date:27-JUL-16

Received with thanks Rs.17567.00 CRNo.:7104484/ Date:26-JUL-2016
(Rupees Seventeen Thousands Five Hundred Sixty Seven only)
Against Slip Collection of Sri/Smt/M/s PRINCIPAL GOVT.COLLEGE

Arrears(Rs.)	Demand(Rs.)	RC(Rs)	ACD(Rs.)	Total(Rs)
0	17567.0	0	0	17567.0

JAC CASH(SDIRC08)
Authorised Signatory

PAID AND CANCELLED

Payment - 14
26/7/16

① 17,567/-
② 228/-
Total:- 19,848/-

Passed for Rs 17,567/-
Seventeen Thousands Five hundred sixty seven only)

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

43888

Circle:TIRUPATI PRNO:43888
ERO:NAGARI SECTION:NAGARI OPERATION Date:29-Aug-16
USCNO:5312209000411 Category:LT7

492
2016-17

(16)

Received with thanks Rs.22322.00 CnNo.:716493/ Date:27-AUG-2016
(Rupees Twenty Two Thousands Three Hundred Twenty Two only)
Against Slip Collection of Sri/Smt/M/s PRINCEPAL GOVT.COLLEGE

Arrears(Rs.)	Demand(Rs.)	RC(Rs.	ACD(Rs.)	Total(Rs.
0	22322.0	0	0	22322.0

JAC CASH:531RC08
Authorised Signatory

Passed for Rs 22322/- Twenty Two Thousands Three hundred Twenty Two only

page no: 18
dt. 27/8/16

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

PAID AND CANCELLED

(1) 22322/-
(2) 2222/-
(3) 3400/-
(4) 4100/-
(5) 6100/-

Total = 38144/-

To The Principal

S/D **SOUTHERN POWER DISTRIBUTION COMPANY OF A.P. LTD**

OPERATION CIRCLE, TIRUPATI TPT 076556

(20)

Received with thanks Rs. 20792/- Date 2-[illegible]

Rupees Twenty Thousands Seven Hundred Ninety Two only

Against Regular Demand Payment of Sri Smt/M/s [illegible]

Arrears Rs.	Demand Rs.	SC Rs.	ACD Rs.	Total Rs.
	207-[illegible]			207-[illegible]

CAO CASH [illegible]

Authorised Signatory

509

2016-17

Passed for Rs. 20792/- Twenty Thousand Seven hundred and Ninety Two only)

PAID AND CANCELLED

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

Govt. D[illegible]
NAGARI-517 59[illegible]

page no. 22
dt 26/9/16

2016-

(1) 20792/-
(2) 2238/-
(3) 6000/-
(4) 2000/-
(5) 13377/-

Rs.- 44,407/- Total

page no. 22
dt 26/9/16

5. Warantees Applicable as per component Company rules.
6. Second handle goods no warranty.
7. Repeat Services are chargble accordingly.
8. 11 months warranty return to beanch (RTB)

Received goods in order and condition

Receiver's Signature

For **COMPLETE IT SOLUTIONS**

Signature

[illegible]0677
[illegible]IES

Authorised Signatory

TIRUPATI

PAID AND CANCELLED

SUBJECT TO TIRUPATI JURISDICTION

This is a Computer Generated Invoice

No.37113010133

CASH / CREDIT

CELL: 98851 44089

COMPLETE IT SOLUTIONS

COMPUTER SALES - SERVICE - NETWORKING & AMC'S

212, Ground Floor, Prakasam Road, Opp. GRT Jewellers,
Near Town Club Circle, Tirupati. ☎: 0877-2221362

No. 376

523/2016-17

Date : 19/09/16

To

The Principal, Govt. Degree college
Nagari.

S.No.	DESCRPTION OF GOODS	Qty	Rate/Per Rs.	Ps.	Rate/Per Rs.	Ps.
01	Key boards	05	280		1400	
02	Mouses	05	250		1250	
03	VGA cables	05	250		1250	
04	Power cables	05	120		600	
05	Spike 5MTS	03	500		1500	
	Service Tax 12.36%					
			TOTAL		6000/-	

Rupees in words Six Thousands only

NOTE:

1. No Warranty for Burn/ Physical Damage
2. In case of delayed payment beyond the credit perid intret @ 24% is chargeble
3. All disputes are subject to Tirupati Jursdction
4. Goods once sold can't be taken back
5. Warantees Applicable as per component Company rules.
6. Second handle goods no warranty.
7. Repeat Services are chargble accordingly.
8. 11 months warranty return to beanch (RTB)

PAID AND CANCELLED

Received goods in order and condition

Receiver's Signature

For COMPLETE IT SOLUTIONS

Signature

10677
CIES

Authorised Signatory

TIRUPATI

PAID AND CANCELLED

SUBJECT TO TIRUPATI JURISDICTION

This is a Computer Generated Invoice

World
9001 : 2008 Certified Company
8492 99637

College Nagiri

Tel : 508 / 2016-17

Bill No. 20

Date : 19/9/16

Head Office : M.D.N. Complex, A.I.R. By-Pass Road, TIRUPATI. Cell : 92469 94945, 0877-6455799

No.	DESCRIPTION	Quantity	Amount	₹
1	12A Layer toner Cartridge Refilling	5	300-00	1500-00.
2.	12A Layer toner Cartridge m/Roller Replaced	1	200-00	200-00
3.	12A Layer toner Cartridge pcR Replaced	1	150-00	150-00
4.	12A Layer toner Cartridge W/Blade Replaced	1	150-00	150-00
			AMOUNT	2000-00

PAID AND CANCELLED

RR

TIN No. : 37393118408

Our Motto Is Reducing Cost On Printing Supplies

An ISO 9001 : 2008 Certified Company

INFO WORLD 6455799 TIRUPATI

For Info World

page no. 22
dt: 26/9/18

INVOICE

(Original)

YA AGENCIES
/5, Rnigunta Road
athi-517501
ct 0877-2237899,9246998850
ail suryaitsolutionstpt@gmail com

Invoice No
307

Dated
24-Sep-2016

Mode/Terms of Payment

Buyer's Order No
GDCN/ASF/2016

Dated
24-Aug-2016

Terms of Delivery

Buyer
The Principal
Govt Degree College
NAGARI Chittoor dt

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	**Mantra MFS TAB** *MTA42SX 0334824*	**1 Nos**	12,740.00	Nos	**12,740.00**
	Out Put Tax - 5%		5 %		**637.00**
	Total	**1 Nos**			**₹ 13,377.00**

E & O E

Passed for Rs:- 13,377/
Thirteen Thousand Three hundred
Seventy seven only

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

Amount Chargeable (in words)
Rupee Thirteen Thousand Three Hundred Seventy Seven Only

paper No: 22
dt. 26/9/16

Company's VAT TIN : **37320164243**
Company's CST No. : **37320164243**
Company's PAN : **AAEPE2123L**

Company's Bank Details
Bank Name : **STATE BANK OF INDIA**
A/c No. : **30039545142**
Branch & IFS Code : **RAMANUJAM CIRCLE & SBIN0010677**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for M/S SURYA AGENCIES

Customer's Seal and Signature

Authorised Signatory

PAID AND CANCELLED

SUBJECT TO TIRUPATI JURISDICTION

This is a Computer Generated Invoice

513
2016-17

RECEIPT

Nagari
Date:

Received from the Principal, Government Degree College, Nagari an amount of Rs.4500/- (Rupees Four Thousand Five Hundred Only) towards Contingent Night Watchman. Salary for the month of September, 2016.

1 4500/-
2 3000/-
3 3000/-
Total - 10500/-

PAID AND CANCELLED

page No-23
dt 01/10/16

Govt. ...
NAGARI-517 590, ...

24

524
2016-17

...e:TIRUPATI PRNO:77359
ERO:NAGARI SECTION:NAGARI OPERATION Date:28-Oct-16
USCNO:5312209000411 Category:LT7

077359

Received with thanks Rs.22190.00 ChNo.:716525/ Date:27-OCT-2016
(Rupees Twenty Two Thousands One Hundred Ninty only)
Against Slip Collection of Sri/Smt/M/s PRINCEPAL GOVT.COLLEGE

Arrears(Rs.)	Demand(Rs.)	RC(Rs)	ACD(Rs.)	Total(Rs.)
0	22190.0	0	0	22190.00

JAO CASH(531RC08)
Authorised Signatory

Passed for Rs 22190/
Twenty Two Thousand one hundred and
Ninety only)

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

PAID AND CANCELLED

RR

Page no: 26
dt 27/10/16

Rs:- 22,190/

29

SOUTHERN POWER DISTRIBUTION COMPANY OF A.P. LTD

OPERATION CIRCLE, TIRUPATI TPT 078401

Circle:TIRUPATI PRNO:78401

ERO:NAGARI SECTION:NAGARI OPERATION Date:30-Nov-16

USCNO:5312209000411 Category:LT7

537
2016-17
92

Received with thanks Rs.16118.00 ChNo.:716538/ Date:28-NOV-2016

(Rupees Sixteen Thousands One Hundred Eighteen only)

Against Regular Demand Payment of Sri/Smt/M/s PRINCEPAL GOVT.COLLEGE

Arrears(Rs.)	Demand(Rs.)	RC(Rs)	ACD(Rs.)	Total(Rs.)
0.0	16118.0	0	0	16118.00

JAO CASH(531RC08)

Authorised Signatory

Passed for Rs. 16118/ sixteen Thousand one hundred and Eighteen only

RR

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist

PAID AND CANCELLED

RR

page NO = 31
dt 28-11-16

Rs - 16118

(34)

545
2016-17

SOUTHERN POWER DISTRIBUTION COMPANY OF A.P. LTD

S&D

OPERATION CIRCLE, TIRUPATI TPT 079073

79073 27-Dec-1c
TIRUPATI NAGARI 27-Dec-16
NAGARI OPERATION
5312209000411 LT7 NAGARI
25678.00 ChNo. 716550 000411
Twenty Five Thousands Six Hundred Seventy Eight only
000411 PRINCEPAL GOVT.COLLEGE

79073

AR	Dmd	Rc	ACD	Total	Total
0	25678.0	0	0	25678.00	25678.00

Slip Collection JAO CASH

PAID AND CANCELLED

Rs:- 25,678/

Passed for Rs:- 25,678/
Twenty Five Thousands Six hundred and Seventy Eight only

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

Page No = 36
26-12-16

page no 37
dt:- 30/12/16

849
2016-17

35

Nagari,
Date:30.12.2016

From

The Principal,
Govt. Degree College,
NAGARI -517590.
Chittoor (Dist).

To

The Sub-Post Master
Nagari,
Chittoor- 517590.

Sir,

Sub:- Government Degree College, Nagari – Issue of Postal Stamps- Regarding.

***

I request you kindly arrange to issue postal stamps to our College as per the requirement as mentioned below. I here with send a Cheque for Rs. 3500/- (Rupees Three thousand five hundred Only) bearing No:716551 towards the price of the same. The details are as follows.

S.No.	Denomination	No. of Stamps required	Amount Rs.
1.	Rs.1	200	200
2.	Rs.3	100	300
3.	Rs.5	200	1000
4.	Rs.10	200	2000
Total		**700**	**Rs.3500/-**

Rs:- 3500/-

You are requested to issue the stamps at the earliest.

Thanking you,

Received cheque for Rs. 3500/- towards stamps

SUB POSTMASTER
NAGARI-517590.

PAID AND CANCELLED

With Regards,

30/12/16

Principal
Govt. Degree College
Nagari-517590, Chittoor Dist.

(40)

562
2016-17

SOUTHERN POWER DISTRIBUTION COMPANY OF A.P. LTD

Circle:TIRUPATI PRNO:1860187
ERO:NAGARI SECTION:NAGARI OPERATION Date:31-Jan-17
USCNO:5312209000411 Category:LT7

OPERATION CIRCLE, TIRUPATI TPT 1860187

Received with thanks Rs.23198.00 ChNo.:529014/ Date:30-JAN-2017
(Rupees Twenty Three Thousands One Hundred Ninty Eight only)
Against Regular Demand Payment of Sri/Smt/M/s PRINCEPAL GOVT.COLLEGE

Arrears(Rs.)	Demand(Rs.)	RC(Rs)	ACD(Rs.)	Total(Rs.)
0.0	23198.0	0	0	23198.00

JAO CASH(531RC08)
Authorised Signatory

PAID AND CANCELLED

RR

Rs:- 23,198/-

page no: 42
dt 30-1-17

Passed for Rs:- 23,198/-
Twenty Three Thousand one hundred and
Ninety Eight only

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

No. 379[illegible]194809

CASH / CREDIT BILL

Prop. K. Binjaram
Cell : 9440773174

DINESH ELECTRICALS

Dealers in. CRI Submersible Pumps, Electrical Goods, Goldmedal, GM wires, Havells wires & Electrical Products, Nandi Monarch PVC Pipes Ashirvad Submersible Pipes, etc.

Opp. S.B.I. Prakasam Road, NAGARI - 517590. Chittoor Dist A.P.

565
2016-17

No. 022

Date 13/02/17

To M/s Govt. Degree College Nagari.

S.No.	PARTICULARS	Qty	Unit Price Rs.	Ps.	Value Rs.	Ps.
1	18 W CFL	2no			370	00
2.	Electric choke	1no			155	00
3.	TLL Fitting -	1no			370	=
4.	Tumerou -	1no			15	=
5.	Bedsuitch -	1			24	=
6.	J wires -	8no			16	=
					950	=
	Passed for Rs 950/- Nine hundred and fifty only (Vat:- 14.5% Tax) RK		Page No: 44 dt 14-2-17			
	PAID AND CANCELLED R.R					
	Total		⇒		950	-

For : Dinesh Electricals
Bleya

44

SOUTHERN POWER DISTRIBUTION COMPANY OF A.P. LTD

OPERATION CIRCLE, TIRUPATI TPT 1300

Circle:TIRUPATI PRNO:1861312 1861312

ERO:NAGARI SECTION:NAGARI OPERATION Date:28-Feb-17

USCNO:5312209000411 Category:LT7

Received with thanks Rs.9962.00 ChNo.:529027/ Date:27-FEB-2017

(Rupees Nine Thousand Nine Hundred Sixty Two only)

Against Regular Demand Payment of Sri/Smt/M/s PRINCEPAL GOVT.COLLEGE

576

2016-17

Arrears(Rs.)	Demand(Rs.)	RC(Rs)	ACD(Rs.)	Total(Rs.)
0.0	9962.0	0	0	9962.00

JAO CASH(531RC08)
Authorised Signatory

Passed for Rs:-9,962/- Nine Thousand Nine hundred and Sixty Two only)

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

PAID AND CANCELLED

R.R

page No 46
dt:- 27-2-17

① 9962/-

② 23170/-

Rs:- 33,132/- (Total),

152

TIRUPATI
SW: 2.56

05/04/2019 14:09
2723 M1 NS
NAGARI
NAGARI OPE
09-NAGARIF
M622 MANL
000411
5312209000411
PRINCIPAL GOVT.
C.PATIEDA,--
305321230295

7 A 3
25.00 25.
17216762 1.00

01 00
20688 18897
28752 26334

Apr/19 Mar/19 (1)

2418

1791 / 2418
2418
0 2418
9.64 0.74

17603.04
750.00
45.00
0.00
0.00
145.08
1.03
101.13
0.00
0.00
0.00
- 0.00
- 0.00
-0.28
18645.00
0.00
0.00
0.00
18645.00
27841.00
45320.00 0.00
19/04/2019
07/05/2019
0.00 [illegible]/03/2019
Make Digital Payment
using Web/Mobileapp

Passed for Rs:-18,645/-
Eighteen thousand six hundred
and forty five only)

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

TIRUPATI

SW: 2.61
06/09/2019 10:33
2772 M1 NS
PRINCEPAL GOVT.
5312209000411
NAGARI OPE
09-NAGARIP
M622 MANL
305321230295
4 GEN(14) 3
25.00 25.
01 01
28678 26629
38868 36232
ప్రస్తుత పూర్వపు
Sep/19 Aug/19
మీటరు స్థితి
కె.డబ్ల్యు.హెచ్.
కె.వి.ఎ.హెచ్. 2636
సోలార్
నెల 2049 / 2636
2636
0 2636
20.50 0.777
19111.00
750.00
45.00
0.00
158.16
0.00
0.00
0.00
0.00
0.00
-0.16
20064.00
0.00
0.00
0.00
20064.00
ACD : 0.00
20/09/2019
08/10/2019
25525.00 21/08/201
Make Digitalpayment
using Web/Mobileapp

ఎపిఎస్‌పిడిసిఎల్
సర్కిల్ :
విద్యుత్ అనియోగదారుల బిల్లు/నోటీసు
బిల్లు నెంబరు :
పేరు : TIRUPATI
విద్యుత్ కనెక్షన్ నెం.: SW: 2.60
15:27
సెక్షన్ M1 NS
డిస్ట్రిబ్యూషన్ PRINCEPAL GOVT.
మెషీన్ కోట్ 5312209000411
ట్రాన్స్ స్ట్రక్చర్ కోడ్ :
కేటగిరి : ఉపకేటగిరి: ఫేజు:
అనుమతించిన లోడ్ : వాడుతున్న లోడ్ :

	ప్రస్తుత	పూర్వపు
మీటరు స్థితి		25.
కె.డబ్ల్యు.హెచ్.		
కె.వి.ఎ.హెచ్.		01
సోలార్		23930
నెల		32849
పాత మీటర్ కె.డబ్ల్యు.హెచ్.		Jul/19
పాత మీటర్ కె.వి.ఎ.హెచ్.		
బిల్డ్ యూనిట్లు :		
(కె.డబ్ల్యు.హెచ్./కె.వి.ఎ.హెచ్)		
సరాసరి :		
సోలార్ యూనిట్స్ : నెట్ యూనిట్స్ :		
బిల్డ్ ఎం.డి. పి.ఎఫ్ :		
వినియోగపు / కనీస చార్జీలు :		24526.75
స్థిర చార్జీలు :		750.00
కస్టమర్ చార్జీలు :		45.00
కెపాసిటర్ సర్‌చార్జీ :		0.00
విద్యుత్ సుంకము :		202.98
విద్యుత్ సుంకముపై వడ్డీ :		0.00
ఆలస్యమునకు సర్‌చార్జీలు :		0.00
ఇతర చార్జీలు :		0.00
సర్దుబాటు మొత్తము :		0.00
సబ్సిడీ మొత్తము :		0.27
సవరణ (+/-) :		25525.00
నెల మొత్తము :		0.00
మార్చి 31 వరకు బకాయిలు :		0.00
ఎప్రిల్ 1 నుంచి బకాయిలు :		0.00
బకాయిల మొత్తము :		25525.00
చెల్లించవలసిన మొత్తము :		
గడువు తేది :		20/08/2019
సరఫరా నిలిపివేయు తేది :		06/09/2019
చివర జమచేసిన మొత్తము :		21/08/201
తేది :		

ఎపిఎస్‌పిడిసిఎల్
సర్కిల్ :
విద్యుత్ అనియోగదారుల బిల్లు/నోటీసు
బిల్లు నెంబరు :
పేరు : TIRUPATI
విద్యుత్ కనెక్షన్ నెం.: SW: 2.59
06/07/2019 11:33
సెక్షన్ 45 M1 NS
డిస్ట్రిబ్యూషన్ PRINCEPAL GOVT.
మెషీన్ కోట్ 5312209000411
ట్రాన్స్ స్ట్రక్చర్ కోడ్ NAGARI OPE
కేటగిరి : 09-NAGARIP ఫేజు:
అనుమతించిన లోడ్ M622 MANL వాడుతున్న లోడ్ :
305321230295
ప్రస్తుత పూర్వపు
4 GEN(14) 3
మీటరు స్థితి :
కె.డబ్ల్యు.హెచ్. : 25.00 25.
కె.వి.ఎ.హెచ్.
సోలార్ 01 01
నెల 23930 22181
32849 30689
పాత మీటర్ కె.డబ్ల్యు.హెచ్.
పాత మీటర్ కె.వి.ఎ.హెచ్. Jul/19 Jun/19
బిల్డ్ యూనిట్లు :
(కె.డబ్ల్యు.హెచ్./కె.వి.ఎ.హెచ్)
సరాసరి : 2160
సోలార్ యూనిట్స్ నెట్ యూనిట్స్ :
బిల్డ్ ఎం.డి. 1749 / 2160
2160
వినియోగపు / కనీస చార్జీలు 0 2160
స్థిర చార్జీలు 19.10 : 0.810
కస్టమర్ చార్జీలు : 15660.00
కెపాసిటర్ సర్‌చార్జీ : 750.00
విద్యుత్ సుంకము : 45.00
విద్యుత్ సుంకముపై వడ్డీ : 0.00
ఆలస్యమునకు సర్‌చార్జీలు : 129.60
ఇతర చార్జీలు : 0.00
సర్దుబాటు మొత్తము : 150.00
సబ్సిడీ మొత్తము : 0.00
సవరణ (+/-) : - 0.00
నెల మొత్తము : - 0.00
మార్చి 31 వరకు బకాయిలు : 0.40
ఎప్రిల్ 1 నుంచి బకాయిలు : 16735.00
బకాయిల మొత్తము : 0.00
చెల్లించవలసిన మొత్తము : 0.00
గడువు తేది : 16735.00
ACD : 0.00
సరఫరా నిలిపివేయు తేది : 20/07/2019
చివర జమచేసిన మొత్తము : 06/08/2019
6087.00 21/06/2019
Make Digitalpayment
using Web/Mobileapp

ఎపిఎస్‌పిడిసిఎల్
సర్కిల్ :
విద్యుత్ అనియోగదారుల బిల్లు/నోటీసు
బిల్లు నెంబరు :

2017 - 2018

1

1

page NO 55 # 25/4/17 598/2017-18

S+D SOUTHERN POWER DISTRIBUTION COMPANY OF A.P. LTD

OPERATION CIRCLE, TIRUPATI TPT 1300

Circle:TIRUPATI PRNO:1862880

ERO:NAGARI SECTION:NAGARI OPERATION Date:27-Apr-17

USCNO:5312209000411 Category:LT7

1862880

Received with thanks Rs.23127.00 ChNo.:529051/ Date:26-APR-2017

(Rupees Twenty Three Thousands One Hundred Twenty Seven only)

Against Regular Demand Payment of Sri/Smt/M/s PRINCEPAL GOVT.COLLEGE

Arrears(Rs.)	Demand(Rs.)	RC(Rs)	ACD(Rs.)	Total(Rs.)
0.0	23127.0	0	0	23127.00

JAO CASH(531RC08)

Authorised Signatory

AMBIAND CANCELLED

PRINCIPAL

passed for Rs 23127/- Twenty Three Thousand one hundred and Twenty seven only)

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

604 (2)
2017-18

PageNO = 56
dt 03-5-17

BHARAT SANCHAR NIGAM LIMITED
TIRUPATI TELECOM DISTRICT
RECEIPT

FOLIO : TRP2498753

NAME Principal -
RECEIPT NUMBER CHT0200123051700017
PAID ON 23-05-2017 . AT 02001,Telecom Centre
TELEPHONE NUMBER : 8577235359
ACCOUNT NUMBER : 9035927727
BILL/ D.N.No. :
AMOUNT 2183/-

Rs. Inr(s) Two Thousand One Hundred Eighty-Three Only
D.D./CHEQUE NUMBER/DATE : 243209 / 23-05-2017
PAYMENT CODE BANK : State Bank Of India
MODE OF PAYMENT CHEQUE USER:b198102770

CDR

(1) 2183/
(2) 5000/
(3) 3500/
(4) 5000/
(5) 7700/
23,383/

PAID AND CANCELLED
PRINCIPAL.

Passed for Rs:- 2183/
Two thousand one hundred and
Eighty Three only)

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

CASH BILL

Cell : 9704365919
9700125550

N.R. WATER SOLUTIONS

QUALITY RO & UV WATER SYSTEM

Dealing Brands : Aqua (All Kinds)

19-8-85/F6, 1 Floor, SSS Complex, Annamaiah Circle,
A.I.R. By-pass Road, TIRUPATI.

418

Date : 03.5.2017.

M/s. The principal, GDC, Nagari

S. No.	PARTICULARS	Qty.	Rate (Rs.)	Amount (Rs.)
1.	R.O. System Service and Chang Parts.	-		7700/-
			Total	7700-00

Dt.

N.R. WATER SOLUTIONS TIRUPATI

* Goods once Sold Cannot be taken Back or Exchange

For NR Water Solutions

(3)

PNO NO: 57
dt 15-5-17

Rs:- 60,020/-

603
2017-18

SBI

ORIGINAL
REMITTER'S COPY
(To be submitted to SVU by the Student)

A

STATE BANK OF INDIA

ACADEMIC BRANCH FEE

COLLECTION INTO SV UNIVERSITYTHROUGH ONLINE CHALLAN SYSTEM

Collecting Branch Code		Date	15.05.17
Collecting Branch Name	SBI NAGARI		
Credit to SVU ACADEMIC SECTION FEE Account No.	31573994907		
Institution/ Candidate's Name	PRINCIPAL		
Address	Govt. Degree College-Nag		
JOURNAL NO.	23215606		

Use separate Challan for each purpose Purpose of Payment: Towards Cost of (Put Tick Mark)	AMOUNT (Rs.)	
(A) Return of Matriculation Fee (UG/PG/Professional Courses) i.e. Registration Fee/Recognition Fee/Affiliation Fee/Matriculation Fee/ Late Fee for Admission/Readmission Fee/Late Fee for Readmission		
(B) University Development Fee/Special Development Fee/ Special Fee		
(C) Syllabus Recognition fee/M.Phil/Ph.D. Extension Fee & Guideship Fee		
(D) Combination of Attendance/Paper Exemption Fee		
(E) Inspection Fee/Re-inspection Fee/Affiliation Fee	60,000	00
(F) Extra Seats Admission Fee/Fine Amount for Extra Seats Admissions made without Approval		
(G) Penalty /Fine imposed on the Management of the College		
(H) Fee for Shifting of the College/Fee for Staff Approval		
(I) Fee for constitution of University Nominee/ Change of Name of the Student		
(J) Any other Fee		
Bank Charges	20	00
Amount in Figures: Rs. TOTAL	60,020	- 00

(Rupees in Words: Sixty thousand twenty only /

Principal
Govt. Degree College
Nagari-517590, Chittoor Dist.

Remitter's Signature *Authorized Signatory of Bank with Seal*

Passed for Rs:- 60020/-
Sixty Thousand Twenty Rupees only

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

PAID AND CANCELLED
PRINCIPAL.

Na

SOUTHERN POWER DISTRIBUTION COMPANY OF A.P. LTD

OPERATION CIRCLE, TIRUPATI TPT 1300

2612502

(A)

Circle:TIRUPATI PRNO:2612502

ERO:NAGARI SECTION:NAGARI OPERATION Date:26-May-17

USCNO:5312209000411 Category:LT2

605
2017-18

Received with thanks Rs.16918.00 CHNo.:243208/ Date:23-MAY-2017

(Rupees Sixteen Thousands Nine Hundred Eighteen only)

Against Regular Demand Payment of Sri/Smt/M/s PRINCIPAL GOVT.COLLEGE

Arrears(Rs.)	Demand(Rs.)	SC(Rs)	ACD(Rs.)	Total(Rs.)
0.0	16918.0	0	0	16918.00

(1). 16918
(2) 2183
19,101/

PNO: 58
dt:- 23-5-17

Passed for Rs 16918/
Sixteen Thousands Nine hundred Eighteen only)

TAO CASH(531R008)
Authorised Signatory

PAID AND CANCELLED
PRINCIPAL

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

PAID ON 2183/-

TELEPHONE NUMBER

In(s) Two Thousand One Hundred Eighty-Three Only

BILL / D.N.No 350289 / 06-04-2018 ACCOUNT NUMBER AMOUNT

Rs

BANK:State Bank Of India

CDR

D.D./CHEQUE NUMBER/DATE CHEQUE USER:b198102770

PAYMENT CODE

MODE OF PAYMENT

/. (5)

PNO = 59
03-6-17

606
2017-18

RECEIPT

Nagari
Date: 03/6/17

Received from the Principal, Government Degree College, Nagari an amount of Rs.5000/- (Rupees Five Thousand Only) towards Night Watchman. Salary for the month of May, 2017.

Rs: 5000/
five thousands only

PAID AND CANCELLED
PRINCIPAL.

(1) 5000/
(2) 3500/
Rs 8500/

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.
NAGARI

P. Gopal

P. Gopal

(8)

Circle:TIRUPATI DRNO:2613671

2613671

ERO:NAGARI SECTION:NAGARI OPERATION Date:30-Jun-17

USCNO:5312209000411 Category:LT7

Received with thanks Rs.15693.00 ChNo.:2432147 Date:29-JUN-2017

(Rupees Fifteen Thousands Six Hundred Ninty Three only)

Against Regular Demand Payment of Sri/Smt/M/s PRINCEPAL GOVT.COLLEGE

Arrears(Rs.)	Demand(Rs.)	RC(Rs)	ACD(Rs.)	Total(Rs.)
0.0	15693.0	0	0	15693.00

JAO CASH(531RC008)

Authorised Signatory

Passed for Rs:-15693/ fifteen Thousands six hundred Ninety Three only

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

page no 62 dt:

6/0
2017-18

PAID AND CANCELLED

PRINCIPAL.

(1) 15,693/

(2) 2214/

Rs:- 17,907-

(9)

TIN No. 37816701853

CASH / CREDIT BILL

Prop. B. Lakshman
Cell : 9000472089

SANTHOSH ENTERPRISES

Dealers in. Havells Switches, Accessories, Goldmedal, GM wires and Cables, Nana. Monarch PVC Pipes & Ashirvad Borewell Pipes Agriculture Accessories etc.

D.No. 8-237A, Prakasam Road, NAGARI - 517590. Chittoor Dist A.P.

No. 252

Date 1/6/2017

To M/s Principal Govt Degree College Nagari

S.No.	PARTICULARS	Qty	Unit Price Rs.	Ps.	Value Rs.	Ps.
1	40'W T/L	15			585	
2	40'W Choke	14			1540	
3	T/L Stu	10			150	
4	T/L Holder	12			120	
5	Tan Pulle	4			59	
6	1 sd wire	1			575	
7	60'W Bel	1			13	
8	Switch				10	
9	2 in 0 No S	1			48	
	Labour				600	
	Total				3700	

PAID AND CANCELLED
PRINCIPAL.

Passed for Rs:- 3700/-
Three Thousands Seven hundred only

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

page No: 63
dt: 03-7-17

(1) 3700
(2) 5000
(3) 3500
(4) 5000
Rs: 17,500/-

Three thousand and seven hundred

For : Santhosh Enterprises

Cell: 9704365919
9700125550

N.R. WATER SOLUTIONS

Quality R.O. Water Systems

Dealing Brand: **AQUA (All Kinds) R.O. Systems & Plants Sales & Service**
Water Softners, Domestic & Commercial R.O. Systems

Date: 05-07-2017

RECEIPT

Received an amount of **Rs.25750/-** (Rupees Twenty Five Thousand Seven Hundred and Fifty Only) from the Principal Government Degree College, Nagari towards supply of Water Plant Materials Vide Cheque No: 243220 dated 05/07/2017

Passed for Rs:- 25,750/
Twenty five Thousand Seven hundred and fifty only)

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

PAID AND CANCELLED
PRINCIPAL.

N.R. WATER SOLUTIONS
TIRUPATI

19-8-85/F6, 1st Floor, Beside Nagarjuna Digital Studio, Opp.IDBI Bank,
AIR Bypass Road, Annamaiah Circle, Tirupati-517 502.

Cell : 9704365919
9700125550

N.R. WATER SOLUTIONS

QUALITY RO & UV WATER SYSTEM

Dealing Brands : Aqua (All Kinds)

19-8-85/F6, 1 Floor, SSS Complex, Annamaiah Circle, A.I.R. By-pass Road, TIRUPATI.

No. 702 Date : 5-7-2017

M/s. Principal, Govt. Degree College, Nagari

S. No.	PARTICULARS	Qty.	Rate (Rs.)	Amount (Rs.)
1.	Raw water Pumps (Lakshmi ½ HP High speed)	01	2700	2700
2.	Sand + Activate carbon (50kgs) (Including of All Taxes)	01	7000	7000
3.	40/40 Membrane Special Grade		12900	12900
4.	20" Micron filters	02	400	800
5.	pipes & fitting materials			1700
6.	SS Brass Taps	02	325	650
	(Rupees Twenty five thousand seven hundred and fifty only)		Total	25750

PAID AND CANCELLED
PRINCIPAL

* Goods once Sold Cannot be taken Back or Exchange

For NR Water Solutions

Dt.....

TIRUPATI

617
2017-18

Circle:TIRUPATI
NRO:NAGARI SECTION:NAGARI OPERATION Date:27-Jul-17
VCONO:5312200000411 Category:LT2

2614433

Received with thanks Rs.17076.00 ChNo.:243221/ Date:26-JUL-2017
(Rupees Seventeen Thousands Seventy Six only)
Against Regular Demand Payment of Sri/Smt/M/s PRINCIPAL GOVT.COLLEGE

Arrears(Rs.)	Demand(Rs.)	RC(Rs)	ACD(Rs.)	Total(Rs.)
0.0	17076.0	0	0	17076.00

JAC CASH(5312000)
Authorised Signatory

Passed for Rs 17076/
Seventeen Thousands Seventy six only

PAID AND CANCELLED
PRINCIPAL.

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

pag no 65
dt:- 26-7-17

(1) 17076/
(2) 1799/
(3) 9912/
(4) [illegible]

Rs. 31160/ Total

page no: 67
dt: 3-8-17

(13)

619
2017-18

RECEIPT

Nagari
Date: 3/8/17

Received from the Principal, Government Degree College, Nagari an amount of Rs.5000/- (Rupees Five Thousand Only) towards Night Watchman. Salary for the month of July, 2017.

PAID AND CANCELLED
PRINCIPAL.

Passed for Rs:- 5000/- five Thousands only

(1) 5000/-
(2) 3500/-
(3) 5000/-
(4) 7670/-
Rs: 21,170

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.
NAGARI-...

P. [signature]

P. [signature]

page No. 69

(15)

630/17-18

SOUTHERN POWER DISTRIBUTION COMPANY OF A.P. LTD.

Circle: TIRUPATI

OPERATION CIRCLE, TIRUPATI

TPT 1300

2615010

GRO: NAGARI SECTION: NAGARI OPERATION PRNO: 2615010

USCNO: 5312200000411 Category: LT7 Date: 28-Aug-17

Received with thanks Rs. 24770.00 ChNo. 2432347 Date: 28-AUG-2017

(Rupees Twenty Four Thousands Seven Hundred Seventy only)

Against Regular Demand Payment of Sri/Smt/M/s PRINCIPAL GOVT. COLLEGE

Arrears(Rs.)	Demand(Rs.)	RC(Rs)	ACD(Rs.)	Total(Rs.)
0.0	24770.0	0	0	24770.00

JAO CASH(531RC08)

Authorised Signatory

Passed for Rs. 24,770/- (Rupees Twenty four thousand seven hundred and seventy only)

Principal,
Govt. Degree College
Nagari-517590.Chittoor Dist.

(1) 24770/-
2650/-
27,420/-

(20)

2615550

pagno 74
dt 20-9-17

Passed for Rs:- 20,744/-
Twenty Thousand seven hundred and forty four only

643/2017-18

PAID AND CANCELLED
PRINCIPAL

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

CDR MODE OF PAYMENT CHEQUE USER:b198102770

(1) 20,744/-
(2) 2176/-
Rs:- 22,920

Passed for Rs:- 2176/-
Two Thousand one hundred and Seventy six only

PAID AND CANCELLED
PRINCIPAL

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

Nagari,
1/9/17.

sv...nputers.ngr@gmail.com omsai
Hello : 99487 43734
96669 98363
08577 - 235033

SRI VARI COMPUTERS

SALES & SERVICE

INTERNET & BROWSING

Chavadi Circle, (Upstairs), Prakasam Road, Nagari.

No. 43

Date : 13-9-2017

To The principal, Govt Degree college, Nagari

S.No.	PARTICULARS		Amount Rs	Ps
1.	Marshall spike	5 Nos	1750	00
2	Zebronil KB	5 Nos	1500	00
3	USB mouse	5 Nos	1000	00
4	Data cable	2 Nos	200	00
5	HDMI cable	1 Nos	100	00
		TOTAL	4550	00

PAID AND CANCELLED
PRINCIPAL.

651
2017-18

Rupees in words Four thousand five hundred and fifty only

For SRI VARI COMPUTERS
Propreitor

...nance of
...epartment,
...ly provide the
...for the academic
...earliest:-

5 No.s
5 No.s
5 No.s
2 No.s
1 No.s

1) 4550/
2) 7100/
3) 5000/
4) 5200/
5) 3000/
27,250/

② USB
③ USB Mouse
④ Data Cables
⑤ HDMI post cables

Granted Thanking you, Sir,
1/9/17

Yours faithfully,

(25)

రశీదు

656
2017-18

N. వీరభద్రన్ 6వే నేను, నగరి ప్రభుత్వ డిగ్రీ కళాశాలలో Toilets ను శుభ్రం చేసినందుకు గాను నాకు, నగరి ప్రభుత్వ డిగ్రీ కళాశాల ప్రిన్సిపాల్ నుండి cheque No: 243260 తేది 20/10/2017 న ద్వారా Rs: 1500/- (పదివేలు వందలు రూపాయలు) తీసుకున్నాను.

Passed for Rs:-1500/-
one thousand five hundred only

P.No: 79
dt: 20-10-17

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

ఇట్లు
N. వీరభద్రన్

(1) 1500/-
(2) 1600/-
Rs:- 3100/-

PAID AND CANCELLED
PRINCIPAL.

SOUTHERN POWER DISTRIBUTION COMPANY OF A.P. LTD

OPERATION CIRCLE, TIRUPATI TPT 1300 2689837

Circle:TIRUPATI PRNO:2689837
ERO:NAGARI SECTION:NAGARI OPERATION Date:25-Oct-17
HSCNO:531220900041! Category:LT7

Received with thanks Rs.17738.00 ChNo.:243262/ Date:23-OCT-2017
(Rupees Seventeen Thousands Seven Hundred Thirty Eight only)
Against Regular Demand Payment of Sri/Smt/M/s PRINCIPAL GOVT.COLLEGE

Arrears(Rs.)	Demand(Rs.)	EC(Rs)	ACD(Rs.)	Total(Rs.)
0.0	17738.0	0	0	17738.00

JAO CASH(531RCOR)
Authorised Signatory

(1) 17738
8171
19909

(2)

Page 80

PNO=83 dt 6-11-17

GSTIN:37ATEPB4683P1Z6
(Regular)

TAX INVOICE

Ph : 08577 - 235074
Cell : 9000472089
9440773174

SANTHOSH ENTERPRISES

8-237/A, Prakasam Road, NAGARI - 517590 (A.P.)

Customer Name : Govt. Degree college (Principal)

Address : Nagari

GST No :

Date 30/10/17

Bill No. 069

STATE CODE : 37

S.No	PARTICULARS	HSN/SAC CODE	Qty	Rate	Amount Rs.	Ps.
1.	40w Thight -	6	6no.		210	=
2.	16 Amp ss cuitable		1no		105	-
3.	Cutting plier -		1no		144	-
4.	T12 Starter -		5no		39	-
5.	2.5 sqm wire -		45mtr		773	-
6.	1.0 sqm wire		10mtr		70	-
7.	2.5 mfd conur -		3no		70	-
8.	medium Dimmer		1no		113	-
9.	Taperou		2no		47	-
10.	2" Jnails -		1		12	-
11.	40w chocn -		4no		250	-
		TOTAL			1833	-
		CGST @	14%		257	-
		SGST@	14%		257	-
		IGST @				
		TOTAL			2347	-

PAID AND CANCELLED
PRINCIPAL

668
2017-18

Rs. 2347

Two thousand three hundred and forty seven

For Santhosh Enterprises

Proprietor

SOUTHERN POWER DISTRIBUTION COMPANY OF A.P. LTD

OPERATION CIRCLE, TIRUPATI TPT 1300 2690631

Circle:TIRUPATI
ERO:NAGARI SECTION:NAGARI OPERATION PRNO:2690631
USCNO:5312209000411 Category:LT7 Date:28-Nov-17

Received with thanks Rs.21784.00 ChNo.:243276/ Date:27-NOV-2017
(Rupees Twenty One Thousands Seven Hundred Eighty Four only)
Against Regular Demand Payment of Sri/Smt/M/s PRINCEPAL GOVT.COLLEGE

Arrears(Rs.)	Demand(Rs.)	RC(Rs)	ACD(Rs.)	Total(Rs.)
0.0	21784.0	0	0	21784.00

PAID AND CANCELLED

PRINCIPAL.

JAO CASH(531RC08)
Authorised Signatory

672
2017-18

Passed for Rs. 21,784/ Twenty one Thousand seven hundred Eighty four only

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Di

Vizakhapatnam - 13

Page No: 85
dt 27-11-17

1) 21784/
2) 2167/
Rs 23951/

672
2017-18

current Cheque

P-No 87
dt 6.12.17

(32)

675
2017-18

RECEIPT

Nagari
Date: 7/12/17

Received from the Principal, Government Degree College, Nagari an amount of Rs.5000/- (Rupees Five Thousand Only) towards Night Watchman. Salary for the month of November, 2017.

(1) 5000/-
(2) 3500/-
(3) 5000/-
(4) 7200/-
(5) 6800/-
(6) 6700/-
Rs:- 34,200/- only

Passed for Rs:- 5000/- five Thousands only

PAID AND CANCELLED

PRINCIPAL.

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

P. [illegible]

P. [illegible]

Page No: 88
dt 23-12-17

34

CIRCLE:TIRUPATI PRNO:3900065

SOUTHERN POWER DISTRIBUTION COMPANY OF A.P. LTD

27/12/17

OPERATION CIRCLE, TIRUPATI TPT 1300

Received with thanks Rs.18147.00 CHNO.:743785/ Date:23-DEC-2017

(Rupees Eighteen Thousands One Hundred Forty Seven only)

Against Regular Demand Payment of Sri/Smt/M/s PRINCIPAL GOVT.COLLEGE

3900065

Arrears(Rs.)	Demand(Rs.)	RC(Rs)	ACD(Rs.)	Total(Rs.)
0.0	18147.0	0	0	18147.00

Passed for Rs:18147/ Eighteen Thousand one hundred forty seven only

JAO CASH(531RC08)

Authorised Signatory

681/2017-18

PAID AND CANCELLED

PRINCIPAL.

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

PAID AND C...

PRINCIPAL.

1 18147/
2 2203/
3 6600/
26950/-

(36)

683/2017-18

PNO: 90
dt- 2-1-18

RECEIPT

Nagari
Date: 2/1/18

Received from the Principal, Government Degree College, Nagari an amount of Rs.5000/- (Rupees Five Thousand Only) towards Night Watchman. Salary for the month of December, 2017.

(1) 5000/-
(2) 3500/-
(3) 5000/-

13500/-

P. Gopinath

P. Gopinath

38

P-NO:92
dt 2-2-18

SOUTHERN POWER DISTRIBUTION COMPANY OF A.P. LTD

OPERATION CIRCLE, TIRUPATI TPT 1300

3901297

Received with thanks [illegible] CNNo...[illegible] Date:02-FEB-2018

(Rupees Thirteen Thousands Nine Hundred Eighty Five only)

Against [illegible] of [illegible] PRINCIPAL GOVT.COLLEGE

[illegible]	[illegible]	[illegible]	ACD(Rs.)	Total(Rs.)
			0	13985.00

JAU CASH(53TRC08)
Authorised Signatory

695
2017-18

(1) 13,985/-
(2) 2162/-
(3) 3500/-
(4) 5000/-
(5) 5000/-

29,647/-

PAYMENT CODE State Bank Of India MODE OF PAYMENT

PNO. 96
dt 24-2-18

700
2017-18

A2

SOUTHERN POWER DISTRIBUTION COMPANY OF A.P. LTD

OPERATION CIRCLE, TIRUPATI TPT 1300

3902062

Circle:TIRUPATI PRNO:3902062
Sec.NAGARI SECTION.NAGARI OPERATION Date:26-Feb-18
OSCNO:5312709000411 Category:LT7

Received with thanks Rs.18709.00 CHNO.:743304/ Date:24-FEB-2018
(Rupees Eighteen Thousands Two Hundred Nine only)
Against Regular Demand Payment of Sri/Smt/M/s PRINCIPAL GOVT.COLLEGE

Arrears(Rs.)	Demand(Rs.)	RC(Rs)	ACD(Rs.)	Total(Rs.)
0.0	18709.0	0	0	18709.00

JAO CASH(531RC08)
Authorised Signatory

(1) 18,209/-
(2) 2245/-

20,454/-

भारतीय स्टेट बैंक
State Bank Of India

(02762) - NAGARI
POST BAG NO 1, PRAKASAM ROAD DIST CHITTOOR
ANDHRA PRADESH 517590
Tel: 8577-234636 Fax: 234636 IFS Code : SBIN0002762

24 02 2018
D D M M Y Y Y Y

PAY AO, Cash, GMTD, Tpt. या धारक को OR BEARER

रुपये RUPEES Two thousand two hundred and forty five only

अदा करें ₹ 2,245/-

A/c No 11271766291

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT

PREFIX:
1515800010

R.R 24/2/18

DEGREE COLLEGE NAGARI PRI,GOVT

Govt. Degree College
Nagari-517590, Chittoor Dist.

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

⑈243305⑈ 517002582⑆ 000197⑈ 31

98 18

P.No: 97
Dt: 5-3-18

43

RECEIPT

701
2017-18

Nagari
Date: 5/3/18

Received from the Principal, Government Degree College, Nagari an amount of Rs.5000/- (Rupees Five Thousand Only) towards Night Watchman. Salary for the month of February, 2018.

(1) 5000/-
(2) 3500/-
(3) 5000/-
13,500/-

P. Gopal

P. Gopal

ADJPC6634J1ZE

BILL OF SUPPLY Physics Cell : 9248332666

KISHORE BOOK CENTRE

6-1-69/B, K.T. Road, TIRUPATI - 517 501.

"మము సంవిధాన పథకంలో ఉన్నాం. మాకు పన్ను వసూలు చేయడానికి వీలు లేదు"

(6)

To The Principal
G.D.C, Nagari

Inovoice No : 115

Date : 9/4/18

S. No.	Particulars	Qty	Rate	Value of Supply Rs.	Ps.
1	Pens	4	5	20	00
2	Pencils	2	5	10	00
3	Erogers	2	3	6	00
4	g'nle Betary	10	25	250	00
5	Bg Betrys	10	19	380	00
6	AA Betrys	10	15	150	00
7	A4	1	160	160	00
8	Clothesers	10	10	100	00

Total Amount in Words: Thousand Seventy Six Rupees only

Total Value	1076	00
Less Discount		
Net Total	1076	00

*Goods Once Sold Cannot be Taken Back or Exchange.

*Subject to Tirupati Juristication.

For Kishore Book Centre

Authorised Signatory

CREDIT BILL

Indian Scientific Company

Dealers in : Chemicals, Glassware & Scientific Equipments
10-15-41, Kotakommala Layout, Near V.V. Mahal Theatre, Tirupati-517501, Andhra Pradesh (New), India
Phone : 0877-2220684 Mob No : 9052396523
Email : indianscientificcompany@yahoo.co.in STATE CODE : 37
GSTIN : 37AKEPP2694K1ZL PAN No : AKEPP2694K

Billing Address :
To,
The Principal,
Govt. Degree College,
Nagari,
Chittoor (Dist)
State Code: 37
G.S.TIN/PAN No./AADHAAR :

Shipping Address :
To,
State Code: 37
G.S.TIN/PAN No./AADHAAR :

9/4/18

(7)

Inv .No : PI-354 | Dt : 09-04-2018 | P.O. No. | P.O. Date | Remarks :

SNo	HSN/SAC	Brand	Product Code	Description Of Goods/Services	Pack	Unit Rate	Qty	Total	Discount	Tax	Acessable value for GST
1				Mercury - 500gm	500G	4000.00	1	4000.00	0.00	18.00	4000.00

TAX SUMMARY	TURNOVER AMT	SGST SUMMARY		CGST SUMMARY	
GST-S@18%	4000.00	9%	360.00	9%	360.00

Sub Total	4000.00
Total SGST	360.00
Total CGST	360.00
Round Off	0.00
Total	4720.00

Amount in Words : Rupees Four Thousand Seven Hundred Twenty Only

Bank Details:
Indian Scientific Company
Bank IFS Code: BKDN0610604
Account Type: CC Account
Bank Branch: D.No.66, G-Car Street, Tirupati

Customer Sign & Stamp

For Indian Scientific Company

Authorised Signatory

(+91-9176693166)

*** All Disputes are Subjected to Tirupati Jurisdiction ***

48

PR NO 102

Tax Invoice

Original For Receipient

Indian Scientific Company

Dealers in : Chemicals Glassware & Scientific Equipments

10-15-41, Kotakommala Layout, Near V.V. Mahal Theatre, Tirupati-517501, Andhra Pradesh (New), India

Phone : 0877-2220684 Mob No : 9052396523

Email : indianscientificcompany@yahoo.co.in STATE CODE : 37

GSTIN : 37AKEPP2694K1ZL PAN NO : AKEPP2694K

Billing Address :

To,
The Principal,
Govt. Degree College,
Nagari,
Chittoor (Dist)

State Code: 37

G.S.TIN/PAN No/AADHAAR :

726
2018-19

Shipping Address :

To,

State Code: 37

G.S.TIN/PAN No/AADHAAR :

Invoice No : 89/2018-19	*Inv Dt : 17-04-2018*	*P.O. No. :*	*P.O. Date :*	*D.C. No. :*	*D.C. Date :*
Transport :		*L.R. No. :*	*L.R. Date :*	*Remarks :*	

SNo	HSN/SAC	Brand	Product Code	Description Of Goods/Services	Pack	Unit Rate	Qty	Total	Discount	Tax	Acessable value for GST
1	28011200	HIMEDIA	R044-125ML	Iodine Solution - Himedia - 125ML	125ML	138.00	1	138.00	0.00	18.00	138.00
2	38220090	LOBA	01772 00500	Benedict's Reagent (Qualitative) - LOBA - 500ML	500ML	140.00	2	280.00	0.00	12.00	280.00
3	38220090	HIMEDIA	I007-125ML	Methyl Red Indicator - Himedia - 125ML	125ML	116.00	1	116.00	0.00	12.00	116.00
4	28432100	SD FINE	40087	Silver Nitrate EP	25G	3258.00	1	3258.00	0.00	18.00	3258.00
5	38220090	LOBA	05173 00125	Phenolphthalein Indicator - LOBA - 125ML	125ML	120.00	1	120.00	0.00	12.00	120.00
6	38220090	NICE	M41471	Methyl Orange - Nice - 125ML	125ML	130.00	2	260.00	0.00	12.00	260.00
7	96039000			Test Tube Cleaning Brushes	1No.	5.00	5	25.00	0.00	18.00	25.00
8	7017	BG		Test Tube With Rim - 15x125mm	1No.	8.00	10	80.00	0.00	18.00	80.00

B. SUBRAMANYAM
M.Sc., M.Ed., M.Phil.
LECTURER IN ZOOLOGY
GOVT. DEGREE COLLEGE
NAGARI - 517 590
CHITTOOR DIST

TAX SUMMARY	TURNOVER AMT	SGST SUMMARY		CGST SUMMARY	
GST-S@12%	776.00	6%	46.56	6%	46.56
GST-S@18%	3501.00	9%	315.09	9%	315.09

Sub Total	4277.00
Total SGST	361.65
Total CGST	361.65
Round Off	-0.30
Total ₹	**5000.00**

Amount in Words : Rupees Five Thousand Only

Bank Account Details:

Account Name: Indian Scientific Company
Account No. 060413001005
Bank Name: DENA BANK

Bank IFS Code: BKDN0610604
Account Type: CC Account
Bank Branch: D.No.66, G-Car Street, Tirupati

Customer Sign & Stamp

For Indian Scientific Company

Authorised Signatory

MAXX Software : www.maxxerp.com (+91-9176693166)

*** All Disputes are Subjected to Tirupati Jurisdiction ***

49

page no: 103

Govt. Degree College, Nagari
Central Library

An amount of Rs.34,265/- received from Additional Special Fee for Central Library purpose for the academic year 2017-18. The expenditure made for the library as follows:

(Che. No 350305 Dt 23/4/2018)

S. No.	Item	Form	Bill No.	Date	Amount
1	Library Week Prizes (Books)	Sri Yoga Book Centre	196	10.11.2017	1523
2	Library Week prizes (Files)	Sri Yoga Book Centre	1109	12.11.2017	680
3	Flex	Anil Digital World	3383	11.11.2017	150
4	History Books for BA Students	Sri Yoga Book Centre	275	20.12.2017	8163
5	Cartridge Refill	Sri Venkateswara Computers & Printers	583	08.02.2018	350
6	INFLIBNET NLIST (E-journals) 2018-19	Inflibnet, Gandhinar	DD 008348	06.03.2018	5900
7	Newspaper Bills	Eenadu Agent	3564, 3565	31.03.2018	9555
8	Banking Service Chronicle		May 18 to Apr 19	1 year	420
9	Competion Success Review		Mar. 18 to Feb. 20	2 year	990
10	Frontline		May 18 to Apr 19	1	1250
11	Granthalaya Sarvaswam		May 18 to Apr 19	1 year	200
12	Pratiyogita Darpan (Eng)		May 18 to Apr 20	2	1175
13	Science Reporter		May 18 to Apr 21	3	810
14	Sportstar		May 18 to Apr 20	2 year	1599
15	Udyogasopanam		May 18 to Apr 19	1 year	700
16	Vijetha Competitions		May 18 to Apr 19	1 year	500
17	Vivek		May 18 to Apr 19	1 year	300
					34,265

M. Prabhakar 24/4/18
Librarian

Principal
Govt. Degree College
Nagari, Chittoor Dist

104 page no

(30)

Prop : T. SANKAR

Cell : 94402 47145
94902 78395

SRI BALAJI STUDIO

DIGITAL STUDIO & VIDEO

D. No : 8/226, Prakasam Road,
Neare Municipal Office,
NAGARI-517590 Chittoor Dist. (AP.)

30

Date. 24.4.18

Sri The principal Govt clge Nagari

S.No	Particulars	Amount Rs.	Ps.
1.	college day photos	1600/-	
	Total	1600/-	

For Balaji Studio

T. Shakar

Proprietor

CASH MEMO

Bought of

M/s The principal Govt degree clge Nag

No

Date 24/4/2018

QNTY.	PARTICULARS	RATE	AMOUNT Rs. P.
800	Sweets & Savery packets Each 25	25	20,000
	Thank you !	Total	20,000

* Goods once sold will not taken back

M.K. [illegible]

Signature

(1) 1600/-
(2) 20000/-
(3) 15800/-
(4) 2860/-
(5) 4800/-

44460/-

Cell : 9440799452
9652869226

☎ : 08577 - 236792

SURYA M.K.C.
SHAMIYANA SUPPLIERS

10-9-159, Pallipet Road, **NAGARI - 517 590,**
Prop : **M.K. SEKAR**

No. 57 Date : 24/4/18

Name The principal Govt. clge Nagari

Time	Particulars	Qty.	Rs.	Ps.
1.	Shyameena (15x30)	10	5900/-	
2.	Chairs	700	4200/-	
3.	Audio system	1	3000/-	
4.	Stage curtains	3	2100/-	
			15200	

Party Signature

Signature

MEMO ☎ SHOP : 221502

MADHU FANCY STORES

STATIONARIES, BOOK SELLERS & FANCY GOODS

Tirupati Road, **PUTTUR** Chittoor Dt. (A.P.)

TO Date. 24/4/18...

The principal Govt degree clge Nagari

1. files (120x8) - 960/-
2. Boxes (25x36) - 900/-
3. Gift boxes (25x40) - 1000/-

Total - 2860/-

Asina

Cash / Credit Bill ✆: 0877-6573777

Sri
PRABHA GRAPHICS

Shop No.3, T.T.D. Complex, S.V. High School Ground,
Tirupati - 517 502

Bill No. 792 Date : 24/4/18

M/s. The Principal, GDC, Nagari

S.No	PARTICULARS	Qty.	Rate	Amount Rs.	Ps.
1.	Color Certificates Printing	400	12	4800/-	
		TOTAL		4800/-	

For SRI PRABHA GRAPHICS

Thanks You Visiting Again.

pagewo 105

51

SBI Logo

ORIGINAL

REMITTER'S COPY

(To be submitted to SVU by the Student)

A

STATE BANK OF INDIA

ACADEMIC BRANCH FEE

COLLECTION INTO SV UNIVERSITYTHROUGH ONLINE CHALLAN SYSTEM

Collecting Branch Code	Date 30/04/19
Collecting Branch Name	Nagari
Credit to SVU ACADEMIC SECTION FEE Account No.	31573994907
Institution/ Candidate's Name	Govt Degree College. Nagari
Address	Principal Govt Degree College Nagari-517590, Chittoor Dist
JOURNAL NO.	C192034441

Use separate Challan for each purpose	AMOUNT (Rs.)	
Purpose of Payment: Towards Cost of (Put Tick Mark)		
(A) Return of Matriculation Fee (UG/PG/Professional Courses) i.e. Registration Fee/Recognition Fee/Affiliation Fee/Matriculation Fee/ Late Fee for Admission/Readmission Fee/Late Fee for Readmission		
(B) University Development Fee/Special Development Fee/ Special Fee		
(C) Syllabus Recognition fee/M.Phil/Ph.D. Extension Fee & Guideship Fee		
(D) Combination of Attendance/Paper Exemption Fee		
(E) Inspection Fee/Re-inspection Fee/Affiliation Fee ✓ UG	40,000	00
(F) Extra Seats Admission Fee/Fine Amount for Extra Seats Admissions made without Approval		
(G) Penalty /Fine imposed on the Management of the College		
(H) Fee for Shifting of the College/Fee for Staff Approval		
(I) Fee for constitution of University Nominee/ Change of Name of the Student		
(J) Any other Fee		
Bank Charges	20	00
Amount in Figures: Rs. TOTAL	40,020	-00

(Rupees in Words: Forty thousand twenty only/-

Principal
Govt Degree College
Nagari-517590, Chittoor Dist

Remitter's Signature

Authorized Signatory of Bank with Seal

Cell : 9849852714

18/4/18

VELMURUGAN
Offset Printers& Graphics

Kinds of Printing, Graphics & Book Binding Works

#176, Panta Street, TIRUPATI

753

Date : 17/04/18

The Principal Govt Degree college Nagari

S.No.	PARTICULARS	Qty.	Rate	Amount Rs.	Ps.
	Sports & games certificate				
	2	250	Rs 4.00	1,000	00
	TOTAL			1,000	00

(Rupees: Thousand only)

for VELMURUGAN OFFSET PRINTERS

Proprietor

Rs.

Nagari
Date 07. 5. 2018.

class work material is
the practicals for all
nction contingent
for the year 2017-18 reg.

work material is
practicals in regular
indly sanction the
reputed scientific
at the earliest. I
process favourably.
Yours faithfully
(Dr. A. RADHAIAH)
Lecturer in Botany.

CASH BILL

Date 17/4/2018

Principal, G.D.C. Nagari

PARTICULARS	Rate	Rs.	P.
Teaching & Non-Teaching and open to all Steel gifts Nos:-60	130	7,800	
(Rs Seven thousand Eight hundread Rupees only)		7,800/-	

LNT Goods once sold cannot be taken back

17/4/18

PHYSICS LAB-26

Estimation

Cell : 8801574466
9963160606

OM DEV AGENCIES

...school needs Items, T - Shirts, Tie, Belts, Badges, Shocks, ...card, Play Items, Shields, Medals, School Futniture etc.,
...43J, Madhura Nagar, TIRUPATI - 517 501.

Date : 17/4/2018

357

To The Principal,
Govt. Degree College, Nagari.

(1) Medals

Gold medals 95 × 60 = 5,700-00
Silver " 95 × 55 = 5,225-00
Bronze " 33 × 50 = 1,650-00
(Ribbons : 223
stickers = 446)
all including

(2) Cups

Individual Champion
Rs. 250 × 3 = 750-00

Couststanding (cup)

Total Rs. 13,325-00

(Rs. Thirteen thousand three twenty five only)

GSTIN : 37ADAPB2912K1ZX

TAX INVOICE

Tel : 9440271609

M/s. Pioneer Engineering & Scientific Industries

D.No. 10-15-7, Kotakommala Layout, TIRUPATI - 517 501.

Invoice No. : PES/S.008/18-19	Transport Mode :
Invoice Date : 17.04.2018	Vehicle Number :
Reverse Charge (Y/N) :	Date of Supply :
State : ANDHRA PRADESH Code : 37	Place of Supply :

BILL TO PARTY	SHIP TO PARTY
Name : The Principal,	Name :
Address : Govt. Degree College, NAGARI - 517 590.	Address : Dept. of Botany
GSTIN :	GSTIN :
State : A.P. Code : 37	State : Code :

S. No.	Product Description	HSN Code	UOM	Qty.	Rate	Amount	Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total
	Classwork Materials												
01.	Oedogonium.			7	60	420	-	420					
02.	Polysiphonia.			7	60	420	-	420					
03.	Ectocarpus.			7	60	420	-	420					
04.	Gnetum stem.			7	60	420	-	420					
05.	Bignonia stem.			7	60	420	-	420					
06.	Lycopodium stem.			7	60	420	-	420					
	Slides												
07.	Funaria Archegonia.			2	60	120	-	120					
08.	Funaria Antheredia.			2	60	120	-	120					
09.	Funaria Capsule.			2	60	120	-	120					
	Chemicals												
10.	Acetone.(500ml)			1	600	600	-	600					
11.	Petroleum ether.(500ml)			1	756	756	-	756					
	TOTAL							4,236	9%	381	9%	381	4,998

Total Invoice Amount In Words		
Rupees Fourthousand Ninehundred Ninetyeight only.	Total Amount before Tax	4,236
	Add : CGST 9%	381
	Add : SGST 9%	381
	Total Tax Amount	762
	Total Amount after Tax	4,998
	GST on Reverse Charge	-

Bank Details State Bank of India
Bank A/c : 62019171168
Bank IFSC : SBIN0020328

Terms & Conditions

Common Seal

Certified that the particulars given above are true and correct

For Pioneer Engineering & Scientific Industries

Sai Ramesh

Authorised Signatory

page No. 109

55

Nagari,
Date:14.05.2018

From

The Principal,
Govt. Degree College,
NAGARI -517590.
Chittoor (Dist).

To

The Sub-Post Master
Nagari,
Chittoor- 517590.

Sir,

Sub:- Government Degree College, Nagari – Issue of Postal Stamps- Regarding.

***

I request you kindly arrange to issue postal stamps to our College as per the requirement as mentioned below. I here with send a Cheque for Rs. 1000/- (Rupees One thousand Only) bearing No: 350313 towards the price of the same. The details are as follows.

S.No.	Denomination	No. of Stamps required	Amount Rs.
1.	Rs.1	100	100
2.	Rs.2	100	200
3.	Rs.5	40	200
4.	Rs.10	50	500
Total		**290**	**Rs.1000/-**

1000/-
2800/-
4000/-
4000/-
3600/-
3000/-
18400/-

You are requested to issue the stamps at the earliest.

Thanking you,

With Regards,

(56)

Page No 110

Telephone

Page 1 of 1

भारत संचार निगम लिमिटेड BHARAT SANCHAR NIGAM LIMITED

तिरुपति दूरसंचार जिला TIRUPATI TELECOM DISTRICT

रसीद RECEIPT

फोलियो FOLIO तिरुपति TIRUPATI 3137063

Principal - 23-05-2018 AT 02001.Telecom Centre

RECEIPT NUMBER CHT0200123051800008

भुगतान की तिथि PAID ON 9035927727

लेखा संख्या ACCOUNT NUMBER 2190/-

8577235359

राशि AMOUNT

Inr(s) Two Thousand One Hundred Ninety Only

350320 / 22-05-2018

CHEQUE USER:b199302683

BANK State Bank Of India

CDR

Principal,
Govt. Degree College
Nagari-517590.Chittoor Dist.

2190
13248
15,438/-

pageNO=110

Current Bill

SOUTHERN POWER DISTRIBUTION COMPANY OF A.P. LTD

OPERATION CIRCLE

TPT 1300

4992270

Circle:TIRUPATI

ERO:NAGARI SECTION:NAGARI OPERATION PRNO:4992270

USCNO:5312209000411 Category:LT7 Date:24-May-18

Received with thanks Rs.13248.00 ChNo.:350319/ Date:22-MAY-2018

(Rupees Thirteen Thousands Two Hundred Forty Eight only)

Against Regular Demand Payment of Sri/Smt/M/s PRINCEPAL GOVT.COLLEGE

Arrears(Rs.)	Demand(Rs.)	RC(Rs)	ACD(Rs.)	Total(Rs.)
0.0	13248.0	0	0	13248.00

JAO CASH(531RC08)

Authorised Signatory

(58)

page no. 1180

SBI Logo

TRIPLICATE

SV UNIVERSITY COPY

(To be submitted to SVU by collecting Bank)

A

STATE BANK OF INDIA

ACADEMIC BRANCH FEE

COLLECTION INTO SV UNIVERSITYTHROUGH ONLINE CHALLAN SYSTEM

Collecting Branch Code	Date 01/06/2018
Collecting Branch Name	Nagari
Credit to SVU ACADEMIC SECTION FEE Account No.	31573994907
Institution/ Candidate's Name	PRINCIPAL Govt. Degree college, Nagari
Address	Govt. Degree college - Nagari
JOURNAL No.	

Use separate Challan for each purpose Purpose of Payment: Towards Cost of (Put Tick Mark)	AMOUNT (Rs.)	
(A) Return of Matriculation Fee (UG/PG/Professional Courses) i.e. Registration Fee/Recognition Fee/Affiliation Fee/Matriculation Fee/ Late Fee for Admission/Readmission Fee/Late Fee for Readmission		
(B) University Development Fee/Special Development Fee/ Special Fee		
(C) Syllabus Recognition fee/M.Phil/Ph.D. Extension Fee & Guideship Fee		
(D) Combination of Attendance/Paper Exemption Fee		
(E) Inspection Fee/Re-inspection Fee/Affiliation Fee ✓	20,000/-	
(F) Extra Seats Admission Fee/Fine Amount for Extra Seats Admissions made without Approval		
(G) Penalty /Fine imposed on the Management of the College		
(H) Fee for Shifting of the College/Fee for Staff Approval		
(I) Fee for constitution of University Nominee/ Change of Name of the Student		
(J) Any other Fee		
Bank Charges	20	00
Amount in Figures: Rs. TOTAL	20,020/-	

(Rupees in Words: Twenty Thousand Twenty Rupees only/-

Remitter's Signature

Authorized Signatory of Bank with Seal

Govt. Degree College
Nagari-517590, Chittoor Dist

PNO:113
dt-7/6/18

(59)

RECEIPT

745/2018-19

Nagari
Date: 7/6/18

Received from the Principal, Government Degree College, Nagari an amount of Rs.3500/- (Rupees Three Thousand Five Hundred Only) towards Scavenger. Salary for the month of May, 2018.

3500
5000
8500/-

సంతకం

(61)

page no - 115

बीएसएनएल

भारत संचार निगम लिमिटेड BHARAT SANCHAR NIGAM LIMITED

तिरुपति दूरसंचार जिला TIRUPATI TELECOM DISTRICT

रसीद RECEIPT

फोलियो FOLIO तिरुपति TIRUPATI : 3137441

नाम NAME : Principal -

रसीद सं RECEIPT NUMBER : CHT02001070718000001

भुगतान की तिथि PAID ON 07-07-2018 AT 02001, Telecom Centre

टेलिफोन सं TELEPHONE NUMBER : 8577235359

खाता सं ACCOUNT NUMBER : 9035927727

बिल/डी.एन सं BILL/D.N. NO. :

राशि AMOUNT : 2192/-

रु Rs. Inr(s) Two Thousand One Hundred Ninety-Two Only

डी.डी/चेक/सं दिनांक DD/CHEQUE NUMBER DATE : 350330 / 06-07-2018

BANK: State Bank Of India

भुगतान कोड PAYMENT CODE : सी.डी.आर CDR

भुगतान ढंग MODE OF PAYMENT : CHEQUE USER: b199302683

Passed for Rs 2,192/- (rupees Two Thousand one hundred and ninty two only).

Principal,
Govt. Degree College
Nagari-517590, Chittoor Dist.

10,179
2,192
12,341/-

RUPATI

JUN/2018 16:24
00010
PRINCEPAL GOVT.CO

NAGARI OPE
NAGARIP

5312209000411

305321230295
A 3
25.00 25

1 1
5733.00 4856.00
8128.00 6874.00

MAY/18-JUN/18

877.00/ 1254.00

2047

15.70 0.699

9129.12
750.00
45.00
0.00
75.24
0.00
150.00
0.00
0.00
0.00
-0.36
10149.00
0.00
0.00
0.00
10149.00
13/06/2018
13/07/2018
24/0

Circle:TIRUPATI
ERO:NAGARI SECTION:NAGARI OPERATION PRNO:4994616
USCNO:5312209000411 Category:LT7 Date:07-Jul-18

Received with thanks Rs.10149.00 Chno.:3503797 Date:06-Jul-2018
(Rupees Ten Thousands One Hundred Forty Nine only)
Against Slip Collection of Sri/Smt/M/s PRINCEPAL GOVT.COLLEGE

Arrears(Rs.)	Demand(Rs.)	RC(Rs)	ACD(Rs.)	Total(Rs.)
0	10149.0	0	0	10149.00

JAO CASH(531RC08)
Authorised Signatory

page NO-116

62

R.C. Reddy Rani

R.C.REDDY RANI

653 B, Bhavani Nagar
Tirupati

Ph : 0877 2222097/98
Mobile No : 9849241022
Email : rc.reddyrani@gmail.com

No.: 120

Date : 20-Jul-2018

RECEIPT

Received with thanks from M/s./Mr./Mrs. Govt. Degree College, Nagari

By Cheque No.: Bank Name :

The sum of Rupees Two Thousand Four Hundred Only

Towards Audit fee for the Asst. Year TDS FEE 24Q Q3Q4 2017-18 CH NO 350331

Yours faithfullly

B. Bhavani

(R.C.REDDY RANI)

R.C. REDDY RANI TAX CONSULTANT TIRUPATI

Rs.: 2,400.00

63

16521

Circle:TIRUPATI PRNO:5344141
ERO:NAGARI SECTION:NAGARI OPERATION Date:30-Jul-18
USCNO:5312209000411 Category:LT7

Received with thanks Rs.16521.00 ChNo.:350332/ Date:28-JUL-2018 5344141
(Rupees Sixteen Thousands Five Hundred Twenty One only)
Against Regular Demand Payment of Sri/Smt/M/s PRINCEPAL GOVT.COLLEGE

Arrears(Rs.)	Demand(Rs.)	RC(Rs)	ACD(Rs.)	Total(Rs.)
0.0	16521.0	0	0	16521.00

JAO CASH(531RC08)
Authorised Signatory

(1) 16521
(2) 8197
18718

page NO - 117

120

भारतीय स्टेट बैंक
State Bank Of India

66

(02762) - NAGARI
POST BAG NO 1 PRAKASAM ROAD DIST CHITTOOR
ANDHRA PRADESH 517590
Tel: 8577-234636 Fax: 234636 IFS Code : SBIN0002762

21082018
D D M M Y Y Y Y

या धारक को OR BEARER

PAY AAO, ERO, Nagari

रुपये RUPEES Seventeen thousand three hundred and seventy two only

अदा करें ₹ 17372/-

03-01-2018

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

A/C No. 11271766291

SB ACCOUNT

PREFIX:
1515800011

21/8/2018

DEGREE COLLEGE NAGARI PRI,GOVT

Please sign above

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈350340⑈ 51700258 21: 000197⑈ 31

759
2018-19

(1) 17372
(2) 2197
19,569/-

Dr. K. ARUNA (FAC)
(PRINCIPAL)

Govt.Degree College- Nagari

Salary for the Month of February 2019 , dt:- 14-03-2019

Sl.No	Name	Designation	Amount Credited Rs	Signature
1	Kum.C.B.Lakshmi	Computer Operator	5,000	C.B.Lakshmi
2	Smt.M.Kamala	Contingent Sweeper	3,500	[illegible]
3	Sri.G.P.Murali	Night Watchman	5,000	G.P.Murali
	Total		13,500	

RS: 13500/-(Rupees Thirteen Thousand Five Hundred only)

Cheque NO/ : 573034 /573035

Date: 14.03.2019.

Principal 14/3/19
Govt.Degree College
Nagari - 517590
14/3/19

Dr. K. ARUNA (FAC)
(PRINCIPAL)

Govt.Degree College- Nagari

Salary for the Month of February 2019 , dt:- 14-03-2019

Sl.No	Name	Designation	Amount Credited Rs	Signature
1	Kum.C.B.Lakshmi	Computer Operator	5,000	C. B. Lakshmi
2	Smt.M.Kamala	Contingent Sweeper	3,500	[illegible]
3	Sri.G.P.Murali	Night Watchman	5,000	G. P. Murali
	Total		13,500	

RS: 13500/-(Rupees Thirteen Thousand Five Hundred only)

Cheque NO/ : 573034 / 573035

Date: 14.03.2019.

Principal 14/3/19
Govt.Degree College
Nagari - 517590
14/3/19

NAGARI,
Dt: 20-3-19.

bp
20/3/19

To
The principal,
Govt., Degree College,
NAGARI.

Respected sir

I am bringing the information for your kind enough. Kindly sanction an amount of Rs. 56500/- towards expenditure incurred for collegeday celebrations held on 15/3/2019. The details of expenditure is mentioned below,

Shamiyana, Micset, Decoration, chairs, & flower boqves	25,000.00
Curd Rice, Lemon Rice, Hotel Bill Sweets & Savory, proficiency prizes	19 600.00
sports & Games prizes	12,000.00
	56 600.00

Thanking you

yours faithfully

* Rs:- 56,600/ (Fifty six Thousand six hundred only)

students union vice president

SPORTS BONANZA

TAX INVOICE

196A/1 PRAKASHAM ROAD
TIRUPATI [company_add3]
Phone: 08772260223

Gstin Number 37AGZPP1958R1ZY

Transportation Mode

Invoice No. 19094 /18-19

Veh.No :

Invoice Date 11-03-19 06:30 PM

Date & Time of Supply:

Place OF Supply:

Details of Receiver (Billed to)

Name: THE PRINCIPAL, GOVT. DEGREE COLLEGE
Address : NAGARI

State: Phone:
GSTIN Number:

Details of Consignee (Shipped to)

Name: THE PRINCIPAL, GOVT. DEGREE COLLEGE
Address : NAGARI

State:
Phone

	Description of Goods	HSN Code (GST)	Qty	UOM	Rate	Disc	Taxable	CGST		SGST		IGST		Total
								Rate	Amount	Rate	Amount	Rate	Amount	
1	MEDALS HEAVY NDS 2 INCH	9506	155.00	No	35.00	0	4843.74	6	290.63	6	290.63		0	5425
2	MEDAL RIBBONS	9506	16.00	No	15.00	0	214.28	6	12.86	6	12.86		0	240
			171				5,058.02		303.49		303.49		0.00	5,665.00

Total Discount	.00
Tax Amount	606.98
Net Amount	**5665.00**

Paid by : Credit

INR Five Thousand Six Hundred Sixty Five Only

1.Goods once sold cannot be taken back or exchanged
2.Sports goods are not guaranteed

BANK DETAILS:
UNITED BANK OF INDIA
ACC NO-1104210304825
IFSC-UTBI0TRB822

%	CGST	SGST	IGST	CESS	Total
6.00	303.49	303.49	0.00	0.00	606.98
Total	303.49	303.49	0.00	0.00	606.98

SPORTS BONANZA
TIRUPATI

Autorised Signatory

Passed for Rs:- 5665/-
five Thousand six hundred and
sixty five only)

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

PAID AND CANCELLED
PRINCIPAL.

Cash/ Credit Bill Ph: 7799 252536

Sri
PRABHA GRAPHICS

Shop No.3, T.T.D. Complex, S.V. High School Ground,
Tirupati-517 502

Bill No. 227 Date: 12.03.19

M/S The Principal, Govt. Degree College, Nagari, Chittoor Dist.

S.No.	Particulars	Qty	Rate	Amount Rs.	Ps.
1.	Certificates	350	5	1750 -	00
	Designing			100 -	00
2.	Stickers	200 ~~400~~	400	400 -	00
	Designing			100 -	00
	passed for Rs:- 2350/ (Two thousand Three hundred and fifty only)				
			TOTAL	2,350 -	00

PAID AND CANCELLED
PRINCIPAL

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

Thank You Visiting Again

For SRI PRABHA GRAPHICS

ఎపిఎస్‌పిడిసిఎల్

సర్కిల్ :

విద్యుత్ అనుమాగదారుని బిల్లు/నోటీసు

బిల్లు నెంబరు :

పేరు : TIRUPATI

విద్యుత్ కనెక్షన్ నెం. SW: 2.59

సెక్షన్ 06/07/2019 11:33

45 M1 NS

డిస్ట్రిబ్యూషన్ PRINCEPAL GOVT.

మెషీన్ కోట్ 5312209000411

ట్రాన్స్ ఫ్రక్చర్ కోడ్ NAGARI OPE

కేటగిరి : 09-[illegible]ARIP ఫేజు :

అనుమతించిన లోడ్ M622 MANL

వాడుతున్న లోడ్ :

305321230295

	ప్రస్తుత	పూర్వపు
మీటరు స్థితి	4	GEN(14) 3
కె.డబ్ల్యు.హెచ్.	25.00	25.
కె.వి.ఎ.హెచ్.		
సోలార్	01	01
నెల	23930	22181
పాత మీటర్ కె.డబ్ల్యు.హెచ్.	32849	30689
పాత మీటర్ కె.వి.ఎ.హెచ్.	Jul/19	Jun/19

బిల్డ్ యూనిట్లు :

(కె.డబ్ల్యు.హెచ్./కె.వి.ఎ.హెచ్)

సరాసరి : 2160

సోలార్ యూనిట్స్ : నెట్ యూనిట్స్ :

బిల్డ్ ఎం.డి. 1749 / పి.ఎఫ్ : 2160

2160

వినియోగపు / కనీస చార్జీలు	0	2160
స్థిర చార్జీలు 19.10	:	0.810
కస్టమర్ చార్జీలు	:	15660.00
కెపాసిటర్ సర్‌చార్జీ	:	750.00
విద్యుత్ సుంకము	:	45.00
విద్యుత్ సుంకముపై వడ్డీ	:	0.00
అలస్యమునకు సర్‌చార్జీలు	:	129.60
ఇతర చార్జీలు	:	0.00
సర్దుబాటు మొత్తము	:	150.00
సబ్సిడీ మొత్తము	: -	0.00
సవరణ (+/-)	: -	0.00
నెల మొత్తము	:	0.40
మార్చి 31 వరకు బకాయిలు		16735.00
ఏప్రిల్ 1 నుండి బకాయిలు	:	0.00
బకాయిల మొత్తము	:	0.00
చెల్లించవలసిన మొత్తము	:	0.00
గడువు తేది		16735.00
ACD :		0.00
సరసరా చెల్లించేయ తేది	:	20/07/2019
చివర చెల్లించిన మొత్తము	:	06/08/2019
6087.00		21/06/2019

Make Digitalpayment

Pay Web/Mobileapp

ఎపిఎస్‌పిడిసిఎల్

సర్కిల్ :

విద్యుత్ అనుమాగదారుని బిల్లు/నోటీసు

బిల్లు నెంబరు :

POWER DISTRIBUTION COMPANY OF A.P. LTD

OPERATION CIRCLE, TIRUPATI TPT 1300 No. 6139570

t Degree college coque - 16735/-

ATI PRNO:643957(

GARI SECTION:NAGARI OPERATION Date:16 Ju

5312209000411 Category:LT4

ed with thanks Rs.16735.00 ChNo.:573068/ Cat

s Sixteen Thousands Seven Hundred Thirty Five only)

t Regular Demand Payment of Sri/Smt/M/s PRINCEPAL GOVT

page NO= 169.

STRIBUTION COMPANY OF A.P. LTD

I CIRCLE, TIRUPATI TPT 1300 No. 6139570

llege coque - 16735/-

TION:NAGARI OPERATION PRNO:643957(

Category:LT4 Date:16 Ju

s.16735.00 ChNo.:573068/ Cat

ds Seven Hundred Thirty Five only)

Payment of Sri/Smt/M/s PRINCEPAL GOVT

page No: 152.

GSTIN : 37ACPPN2859R1ZG

Cell : 9701676577
9440519698

DELIVERY CHALLAN

ANNAPURNA HARDWARES

No. 10/91, Pallipet Road, NAGARI-517 590

No. 1679

Date 21/3/19

Sri The Principal, Govt. Degree College Nagari

PARTICULARS	Qty	Amount
100 A Fuse carrier	3	1650/-
passed Rs-1650/- (one thousand six hundred and fifty only).		
Principal 25/3/19 Govt. Degree College NAGARI-517 590, Chittoor Dist.	PAID AND CANCELLED	PRINCIPAL. 25/3/19
25/3/19.		
Total		

For ANNAPURNA HARDWARES

Authorised Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SURYA AGENCIES 2018-19
-3-3A/5, Renigunta Road
pp to Canara Bank, Thirupathi
Sales 9246998840 /9032022041
Service 9398733343 /9032022042
GSTIN/UIN: 37AAEPE2123L1ZZ
State Name : Andhra Pradesh, Code : 37
E-Mail : suryaitsolutionstpt@gmail.com

Buyer
The Principal
Govt Degree College
Nagari
State Name : Andhra Pradesh, Code : 37

Invoice No. **SA4/433**	Dated **23-Mar-2019**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	**Toner Xerox 5019/5021/22/24**	3707	**1.0000 Nos**	3,559.32	Nos	**3,559.32**
2	**Service Charges**	9987				**1,864.40**
						5,423.72
	Output CGST @ 9 %			9	%	**488.14**
	Output SGST @ 9 %			9	%	**488.14**
	Total		**1.0000 Nos**			**₹ 6,400.00**

Passed for Rs:- 6400/- six thousand four hundred only)
Principal 30/3/19
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

PAID AND CANCELLED.
PRINCIPAL 30/3/19

Amount Chargeable (in words)
Rupee Six Thousand Four Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3707	3,559.32	9%	320.34	9%	320.34	640.68
9987	1,864.40	9%	167.80	9%	167.80	335.60
Total	**5,423.72**		**488.14**		**488.14**	**976.28**

Tax Amount (in words) : **Rupee Nine Hundred Seventy Six and Twenty Eight paise Only**

Company's Bank Details
Bank Name : **STATE BANK OF INDIA**
A/c No. : **30039545142**
Branch & IFS Code : **RAMANUJAM CIRCLE & SBIN0010677**

Company's PAN : **AAEPE2123L**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for M/S SURYA AGENCIES 2018-19

SURYA AGENCIES TIRUPATI Dt.

Authorised Signatory

This is a Computer Generated Invoice

Govt.Degree College- Nagari

Salary for the Month of February 2019

Sl.No	Name	Designation	Amount Credited Rs	Account NO
1	Kum.C.B.Lakshmi	Computer Operator	7,000	32033272094
2	Smt.M.Kamala	Contingent Sweeper	3,500	32571573495
	Total		10,500	

RS: 10,500/- (Ten Thousand Five Hundred Only)

Encl Cheque NO: 573047 / Date : 09.04.2019

Principal
Govt.Degree College
Nagari - 517590

STATE BANK OF INDIA, NAGARI-517590
Ser. No. P.SARATHCHANDRA BAD 8230363
03 APR 2019
CASH / TRANSFER
Initials
Quote No.
Journal No.
Checker ID No.

Prop. : Udhayasree .S
Tin No. 37556754844

CASH BILL

Cell : 7013216553

SRI BALAJI AGENCIES

Authorised Distributer : Reliance Jio Infocomm Limited
8-111, Main Road, NAGARI - 517 590. A.P.

S. No. 263

Date : 4/4/2019

Sri Dear Principal garu Degree College Nagari

Particulars	Rupees
Onu —	1000
Inslation —	2000
Play —	2949
	5949
Rooter —	1600
	7,549/-

Passed for Rs 7549/- seven thousand five hundred and forty Nine only

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

PAID AND CANCELLED.
PRINCIPAL

Terms & Conditions :
Goods once sold canot b
Collect Cash Receipt for all C

18-4-19

Signature

18 04 2019

या धारक को OR BEARER

7,549/-

CH

OLLEGE NAGARI PRI.GOVT
Principal
vt. Degree College
ARI-517 590, Chittoor Dist.

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TIRUPATI
SW: 2.56

05/04/2019 14:09
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5312209000411
PRINCEPAL GOVT.
C.PATTEDA,--
305321230295

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	25.00	25.
17216762		1.00
	01	00
	20688	18097
	28752	26334
	Apr/19	Mar/19
	2418	
	1791 /	2418
	2418	
	0	2418
9.64		0.74

17603.04
750.00
45.00
0.00
0.00
145.08
1.03
101.13
0.00
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0.00
- 0.00
- 0.00
-0.28
18645.00
0.00
0.00
0.00
18645.00
27841.00
45320.00 0.00
19/04/2019
07/05/2019
0.00 15/03/2019
Make Digitalpayment
using Web/Mobileapp

Passed for Rs:-18,645/-
Eighteen thousand sixhundred and forty five only)

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

GSTIN : 37AMVPS7291N1ZO

TAX INVOICE

✆ : 0877-2251034
088867 36511

MARUTHI ELECTRICALS

16-1-125 & 126, Nethaji Road, TIRUPATI 517 501. (A.P.)

157

To

The principal
Govt. Degree College,
Nagari

GSTIN :

Bill No. 4673

Bill Date

Delivery Date 13/02/19

Vehicle No.

Transport Name

Ph :

S.No.	HSN Code	Particulars	Qty.	Rate	Value Rs.	Ps.
1		12" C School BELL Edison	1pc		1440	67
		Passed for Rs. 1700/- (One Thousand Seven hundred only)				
		PAID AND CANCELLED. PRINCIPAL.				
		Principal 3/5/19 Govt. Degree College NAGARI-517 590, Chittoor Dist.				
		Total Value			1440	67
		Less : Discounts				
		Total			1440	67
		Add : SGST 9 %			129	665
		CGST 9 %			129	665
		Net Total			1700	00

A/c No. 62502230488
IFSC Code : SBIN0020797
SBI, G.S. Mada Street,
Tirupati

Rupees in words One Thousand Seven Hundred Rupees

Note : * Goods once sold will not taken back or exchange.
* Subject to Tirupati Jurisdiction.

For MARUTHI ELECTRICALS

Authorised Signature

Scanned by CamScanner

Page No: 161

Govt.Degree College- Nagari

Salary for the Month of May - 2019

Sl.No	Name	Designation	Amount Credited Rs	Account NO
1	Kum.C.B.Lakshmi	Computer Operator	7,000	32033272094
2	Smt.M.Kamala	Contingent Sweeper	3,500	32571573495
	Total		10,500	

RS: 10,500/- (Ten Thousand Five Hundred Only)

Encl Cheque NO: 573058.
dt:- 03-06-2019.

Principal
Govt.Degree College
Nagari - 517590
03/6/2019.

RS:- 1550/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

M/S SURYA AGENCIES 2018-19
19-3-3A/5, Renigunta Road
Opp to Canara Bank, Thirupathi
Sales 9246998840 /9032022041
Service 9398733343 /9032022042
GSTIN/UIN 37AAEPE2123L1ZZ
State Name Andhra Pradesh, Code 37
E-Mail suryaitsolutionstpt@gmail.com

Buyer
The Principal
Govt Degree College
Nagari
State Name Andhra Pradesh, Code 37

Invoice No **SA1/56**	Dated **18-Jun-2019**
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Xerox 5019 Front Latch Lever**	84439959	**1.0000 Nos**	1,864.40	Nos	**1,864.40**
	Output CGST @ 9 %			9	%	**167.80**
	Output SGST @ 9 %			9	%	**167.80**
	Total		**1.0000 Nos**			**₹ 2,200.00**

Amount Chargeable (in words)
Rupee Two Thousand Two Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84439959	1,864.40	9%	167.80	9%	167.80	335.60
Total	**1,864.40**		**167.80**		**167.80**	**335.60**

Tax Amount (in words) : **Rupee Three Hundred Thirty Five and Sixty paise Only**

Company's Bank Details
Bank Name : **STATE BANK OF INDIA**
A/c No. : **30039545142**
Branch & IFS Code : **RAMANUJAM CIRCLE & SBIN0010677**

Company's PAN : **AAEPE2123L**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for M/S SURYA AGENCIES 2018-19

SURYA AGENCIES TIRUPATI DL

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

M/S SURYA AGENCIES 2018-19
19-3-3A/5 Renigunta Road
Opp to Canara Bank Thirupathi
Sales 9246998840 /9032022041
Service 9398733343 /9032022042
GSTIN/UIN 37AAEPE2123L1ZZ
State Name Andhra Pradesh, Code 37
E-Mail suryaitsolutionstpt@gmail com

Buyer
The Principal
Govt Degree College
Nagari
State Name Andhra Pradesh, Code 37

Invoice No **SA2/81**	Dated **19-Jul-2019**
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Samsung SL-M2876ND Printer** *CNB1LD7FLN*	8443	**1.0000 Nos**	14,406 78	Nos	**14,406.78**
	Output CGST @ 9 %			9 %		**1,296.61**
	Output SGST @ 9 %			9 %		**1,296.61**
	Total		**1.0000 Nos**			**₹ 17,000.00**

E & O E

Amount Chargeable (in words)
Rupee Seventeen Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	14,406 78	9%	1,296 61	9%	1,296 61	2,593 22
Total	**14,406.78**		**1,296.61**		**1,296.61**	**2,593.22**

Tax Amount (in words) **Rupee Two Thousand Five Hundred Ninety Three and Twenty Two paise Only**

Company's Bank Details
Bank Name **STATE BANK OF INDIA**
A/c No **30039545142**
Branch & IFS Code **RAMANUJAM CIRCLE & SBIN0010677**

Company's PAN **AAEPE2123L**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

for M/S SURYA AGENCIES 2018-19

Authorised Signatory

SURYA AGENCIES TIRUPATI Dt:.....

This is a Computer Generated Invoice

118/19

MMS TECHNO SOLUTIONS

DOOR NO:19-9-31/F1,
TIRUCHANUR ROAD, LAKSHMIPURAM CIRCLE, 37-ANDHRA PRADESH
TIRUPATI-517501
Phone : 9959037050
E-Mail : mahamahesh38@gmail.com

GST INVOICE

37BWMPM7919M1ZL

THE PRINCIPAL
GOVT DEGREE COLLEGE
NAGARI 37-ANDHRA PRADESH

PH.NO.: 0877235359
GST NO

Invoice No. **0000001** **Date : 01/08/2019**
Order No.

S.	Qty.	Product	HSN	Rate	DIS	SGST	CGST	Amount
1	10	Hikvision DS 2CE 5A.IRP 3.6MM 2MP 1080P	8499	1700.00	0.00	9.00	9.00	17000.00
2	6	Hikvision DS2CE 1ADOT-1T3F 8MM 1080P	8499	4000.00	0.00	9.00	9.00	24000.00
3	1	DVR Hikvision 7A16HQHI-K1	8499	10300.00	0.00	9.00	9.00	10300.00
4	1	WD HARD DISK	998599	6200.00	0.00	9.00	9.00	6200.00
5	2	HIFOCUS POWER SUPPLY	8499	1900.00	0.00	9.00	9.00	3800.00
6	16	BNC AND DC	8499	150.00	0.00	9.00	9.00	2400.00
7	11	GOLD MEDAL 3+1 90'S MTS CABLE	8499	1900.00	0.00	9.00	9.00	20900.00
8	4	POWER ADAPTER 12V,2AMPS	8499	500.00	0.00	9.00	9.00	2000.00
9	1	Wireless Mouse	8499	500.00	0.00	9.00	9.00	500.00
10	1	DVR CABINET	8499	2300.00	0.00	9.00	9.00	2300.00
11	16	PVC BOXS	8499	150.00	0.00	9.00	9.00	2400.00
12	16	INSTALATION CHARGES	8499	500.00	0.00	9.00	9.00	8000.00

passed for Rs:- 99,800/-
Ninety Nine Thousand Eight hundred only

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

SUB TOTAL	**84576.27**
SGST 9 %	7611.86
CGST 9 %	7611.86
CR/DR NOTE	**0.00**
GRAND TOTAL	**99800.00**

Rs. Ninety Nine Thousand Eight Hundred Only

Terms & Conditions
Goods once sold will not be taken back or exchanged
Bills not paid due date will attract 24% interest.
All disputes subject to DELHI Jurisdication only.
Prescribed Sales Tax declaration will be given.

For MMS TECHNO SOLUTIONS

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged.

Checked By _____
E.&O.E.

M. Mahesh.
Authorised signatory

MMS TECHNO SOLUTIONS TIRUPATI

SOUTHERN POWER DISTRIBUTION COMPANY OF A.P. LTD

OPERATION CIRCLE, TIRUPATI

TPT No. 6840523

SECTION:NAGARI OPERATION

Category:LT4

PRO:6840523

Date:21-Aug-19

hanks Rs.25525.00

Five Thousands Five Hundred Twenty Five only)

ChNo.:573078/ Date:21-AUG-2019

Demand Payment of Sri/Smt/M/s PRINCEPAL GOVT.COLLEGE

emand(Rs.)	RC(Rs)	ACD(Rs.)	Total(Rs
5525.0	0	0	25 5.

ige Rs. 25525/-

JAO CASH(531RC08)

Authorised Signatory

విద్యుత్ కనెక్షన్ నెం.:		
సెక్షన్		
డిస్ట్రిబ్యూషన్	PRINCEPAL GOVT.	
మెషీన్ కోట్	5312209000411	
ట్రాన్స్ స్ట్రక్చర్ కోడ్ :		
కేటగిరి :	ఉపకేటగిరి:	ఫేజు:
అనుమతించిన లోడ్ :	వాడుతున్న లోడ్ :	

	ప్రస్తుత	పూర్వపు
మీటరు స్థితి	25.00	25.
కె.డబ్ల్యు.హెచ్.		
కె.వి.ఎ.హెచ్.		01
సోలార్		23930
నెల		2849
పాత మీటర్ కె.డబ్ల్యు.హెచ్.		Jul 19
పాత మీటర్ కె.వి.ఎ.హెచ్.		
బిల్డ్ యూనిట్లు :		
(కె.డబ్ల్యు.హెచ్./కె.వి.ఎ.హెచ్)		
సరాసరి :		
సోలార్ యూనిట్స్ :	నెట్ యూనిట్స్	3383
బిల్డ్ ఎం.డి.	పి.ఎఫ్ :	37

వినియోగపు / కనీస చార్జీలు :	0.798
స్థిర చార్జీలు :	24526.7
కస్టమర్ చార్జీలు :	
కెపాసిటర్ సర్‌చార్జీ :	
విద్యుత్ సుంకము :	
విద్యుత్ సుంకముపై వడ్డీ :	0.0
అలస్యమునకు సర్‌చార్జీలు :	
ఇతర చార్జీలు :	0.0
సర్దుబాటు మొత్తము :	0.00
సబ్సిడీ మొత్తము :	0.27
సవరణ (+/-)	25525.00
నెల మొత్తము	0.00
మార్చి 31 వరకు బకాయిలు :	0.00
ఏప్రిల్ 1 నుంచి బకాయిలు :	0.00
బకాయిల మొత్తము	25525.00
చెల్లించవలసిన మొత్తము :	
గడువు తేది :	20-08-2019
సరఫరా నిలిపివేయు తేది :	06-09-2019
ఎవర జమచేసిన మొత్తము :	తేది :

Electricity Bill for the month of JULY - 2019

ıclose here with a cheque bering no 573078 dt 20.08.2019 ;/- (Twenty Five thousand Five hundred and Twenty Five electricity charges for the month of JULY - 2019 As details

page No = 176

Service no : 5312209000411

Kindly Acknowledge the receipt .

o: 573078, date:20.08.2019.

Principal
Govt.Degree College
Nagari- 517590

20/8/19.

Government Degree College Nagari

Chittoor District

Received from 4.30 Pm.

Assistant Accounts Officer
E.R.O., A.P.S.P.D.C.L., Nagari.

GK MANI
gkms1213@gmail.com

OM SRINIVASAYANAMAHA

Cell : 730 6060 240
834 1177 936
GSTIN 37BKJPK7779N1Z2

SRI SATHYA RO MINERALS

184,6th CROSS ,KESAVAYANA GUNTA,NEAR WATER TANK,TIRUPATI - 517501,A.P.
15-226, MOUNIKA OPTICALS UPSTAIR , K.N.ROAD, PUTTUR - 517583,A.P.

S No. 90 Date 22/08/19

M/S. The principal Sir
Govt Degree College Nagari

SL. NO.	ITEMS	Makes	QTY	PRICE
	① Dozer 5020 Anti scale Chemical		5L	1200/-
	② 20 'would spun		2 No's	800/-
	③ chemical service			4000/-
				6,000/-
	(six Thousand only)			6,000/-

PAID AND CANCELLED
PRINCIPAL

Passed for Rs. 6000/-
six Thousand only

Rajasekhar 22/08/19

Rajasekhar

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

Pag. No: 178

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

27 08 2019
D D M M Y Y Y Y

या धारक को OR BEARER

करें ₹ 6000/-

ME BRANCH

SB ACCOUNT

PREFIX:
1515800012

DEGREE COLLEGE NAGARI PRI,GOVT

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈573080⑈ 517002582⑆ 000197⑈ 31

TIRUPATI

SW: 2.61
06/09/2019 10:33
2772 M1 NS
PRINCEPAL GOVT.
5312209000411
NAGARI OPE
09-NAGARIP
M622 MANL

305321230295

4 GEN(14) 3

25.00 25.

01 01
28678 26629
38868 36232

Sep/19 Aug/19

2636

2049 / 2636
2636
0 2636
20.50 0.777
19111.00
750.00
45.00
0.00
158.16
0.00
0.00
0.00
- 0.00
- 0.00
-0.16
20064.00
0.00
0.00
0.00
20064.00
ACD : 0.00
20/09/2019
08/10/2019
25525.00 21/08/201
Make Digitalpayment
using Web/Mobileapp

N POWER DISTRIBUTION COMPANY OF A.P. LTD

OPERATION CIRCLE, TIRUPATI PRN 6841050 No. 6841050
SECTION:NAGARI OPERATION Date:19-Sep-19
00411 Category:LT4

thanks Rs.20064.00 ChNo.:573084/ Date:19-SEP-2019
Thousands Sixty Four only)
Demand Payment of Sri/Smt/M/s PRINCEPAL GOVT.COLLEGE

Demand(Rs.)	RC(Rs)	ACD(Rs.)	Total(Rs.)
20064.0	0	0	20064.00

JAO CASH(531RC08)
Authorised Signatory

Rs 20064/-

बैंक
Of India

(02762) - NAGARI
POST BAG NO 1, PRAKASAM ROAD DIST CHITTOOR,
ANDHRA PRADESH 517590
Tel 8577-235361 IFS Code SBIN0002762

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY
18 09 2019
D D M M Y Y Y Y

E.R.O NAGARI. या धारक को OR BEARER
nty Thousand and sixty Four only
अदा करें ₹ 20,064/-

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

SB ACCOUNT

PREFIX:
1515800012

DEGREE COLLEGE NAGARI PRI GOVT
18/9/19
Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

ble at Par at All Branches of SBI

Please sign above

573084 517002582 000197 31

Page No = 180

Ass
E.R.O., A.P.S.
NAGARI

STATE : Andhrapradesh CODE: 37 || Om Sri Ganeshaya Namaha || ☎ : 0877 - 2253041

GSTIN : 37AEKPJ9278H1ZV TAX INVOICE / CASH / CREDIT BILL

SRI BALAJI PAPER ENTERPRISES

DEALERS IN : All Varieties of Paper, Boards, Note Books, Account Books, Stationary Items, Files & Computer Stationery

107/B, Prakasam Road, TIRUPATI - 517 501, A.P.

M/s. THE Principal. Govt Degree

Address : collage Nagari

GSTIN / C.I.No:

State : Code:

Bill No. : CR **389**

Date :

Transport Name :

Vehicle No. :

Qty.	Particulars	HSN Code	Rate	TAX %	Taxable Amount	Tax Amount	Total Sale
10	MOS Steel. Box puls.		100	12	1200	144	1344 00
10	MOS tulsi spring file.		65	12	650	78	728 00
15	Ream A/4 paper.		190	12	2850	342	3192 00
2	Ream A/4 colour.		280	12	560	67 20	627 20
10	MOS. POCH S2 Kanaro		72	18	720	129 60	849 60
10	MOS Stapler No10		45	18	450	81	531 00
1	tsox Stapler Pens.		160	18	160	28 80	188 80
8	MOS Higlum marker		17	12	136	16 32	152 32
7	MOS. Stiki. pad. yellow.		45	12	315	37 80	352 80

Passed for Rs:- 7965/- seven Thousand Ninehundred and sixty five only)

PAID AND CANCELLED

PRINCIPAL

Principal 20/9/19
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

	0 %	5 %	12 %	18 %	28 %
Amount					
Tax Amount					

Total Value	7041	924 72	7965 72
Add:- SGST ₹.		462 36	
CGST ₹.		462 36	
Net Total @ ₹.		924 72	7965 72

Total Invoice Amount in Words :

Note ★ Goods once Sold will not taken back.
★ Subject to Tirupati Jurisdiction.

OUR BANK :
UNITED BANK OF INDIA
A/C No..1104050006309
IFSC : UTBIOTRB822

For Sri Balaji Paper Enterprises

Ramesh

Authorised Signature

Govt Degree College, Nagari.

26/9/19

TAX INVOICE

ORIGINAL
For Recipient

Page no. 1

SRI IT SOLUTIONS

18-1-762/2, Above S.K
Wholesale Mart
Railway Colony, Tirupati, Andhra
Pradesh 517501
9849256600
sriitsolutionstpt@gmail.com

GSTIN	37ACRPY1782C1Z2	Invoice Date	21/09/2019
State	37-Andhra Pradesh	Invoice No	33
PAN	ACRPY1782C	Reference No	

Customer Name
The Principal

Customer GSTIN
-

Billing Address
The Principal
GOVT Degree College , Nagari
Andhra Pradesh
India

Shipping Address
The Principal
GOVT Degree College , Nagari
Andhra Pradesh
India

Place of Supply 37-Andhra Pradesh

Due Date 21/09/2019

	Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1.	Website Design Charges (http://www.nagarigdc.in)	-	1.00 NOS	10,169.00	0.00	7,800.00	702.00 @9%	702.00 @9%	0.00	9,204.00
				Total		**7,800.00**	**702.00**	**702.00**	**0.00**	**9,204.00**

Passed for Rs:- 9,204/
Nine Thousand & Two hundred and four only.

PAID AND CANCELLED

PRINCIPAL

Principal
Govt. Degree College
NAGARI-517 590, Ch'toor Dist.

Taxable Amount	₹ 7,800.00
Total Tax	₹ 1,404.00
Total Value	**₹ 9,204.00**

Total amount (in words) Nine Thousand Two Hundred Four Rupees Only

SRI IT SOLUTIONS TIRUPATI

For SRI IT SOLUTIONS

Authorised Signatory

Notes:
Bank Name: Indian Bank
Branch Name: K T Road, Tirupati
Account no: 6564847123
IFSC: IDIB000K292

TAX INVOICE

ORIGINAL
For Recipient

SRI IT SOLUTIONS
18-1-762/2, Above S.K
Wholesale Mart
Railway Colony, Tirupati, Andhra
Pradesh 517501
9849256600
sriitsolutionstpt@gmail.com

GSTIN	37ACRPY1782C1Z2	Invoice Date	19/09/2019
State	37-Andhra Pradesh	Invoice No.	33
PAN	ACRPY1782C	Reference No.	

Customer Name
The Principal

Customer GSTIN
-

Billing Address
The Principal
GOVT Degree College , Nagari
Andhra Pradesh
India

Shipping Address
The Principal
GOVT Degree College , Nagari
Andhra Pradesh
India

Place of Supply 37-Andhra Pradesh

Due Date 19/09/2019

	Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1.	Website Design Charges (http // www.nagarigdc.in)	-	1.00 NOS	10,169.00	0.00	10,169.00	915.21 @9%	915.21 @9%	0.00	11,999.42
				Total		10,169.00	915.21	915.21	0.00	11,999.42

Passed for Rs. 11,999/- Eleven Thousand Nine hundred and Ninety Nine only.

PAID AND CANCELLED

PRINCIPAL

Taxable Amount	₹ 10,169.00
Total Tax	₹ 1,830.42
Rounding off	₹ (0.42)
Total Value	**₹ 11,999.00**

Total amount (in words) Eleven Thousand Nine Hundred Ninety Nine Rupees Only

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

SRI IT SOLUTIONS TIRUPATI

For SRI IT SOLUTIONS

Authorised Signatory

Notes
Bank Name Indian Bank
Branch Name K T Road, Tirupati
Account no 6564847123
IFSC IDIB000K292

Bill canceled
Cheque canceled No= 573088

TAX INVOICE

GSTIN : 37AAQFS1604N1ZQ

M/S SRI MURALI KRISHNA STONE CRUSHER

KANUMAMITTA VILLAGE, GUNDRAJUKUPPAM POST.

Nagari Mandal, Chittor Dist. A.P.

Place of Remove : Nagari

Invoice No. : 4329

To Principal Govt Degree College

Invoice Date 30-09-2019

Un. reg

GSTIN

STATE CODE :

S. No.	HSN Code	Particulars	UQC	QUANTITY	Rate	VALUE Rs.	Ps.
01	8474	Dust	Unit	2	1600	3200	/-

Passed for Rs: 3200/- Three Thousand & Two hundred only

PAID AND CANCELLED

PRINCIPAL.

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

TOTAL	3200/-
Add : CGST	80/-
Add : SGST	80/-
Add : IGST	
Total GST	160/-
Total Value	3360/-

Vehicle No. : AP03TD8499

For : M/S SRI MURALI KRISHNA STORE CRUSHER

Loss :- 160/-
3200/-

Driver Signature

Mg. Partner

page no: 194

CTR/02/0/1394 CASH / CREDIT BILL ✆ : 98852 25568 99666 25568

SRI BALAJI COPIER SERVICES

Canon XEROX, SALES & SERVICE

Shop No. 50 & 53, Sri Devi Complex,
Tilak Road, TIRUPATI - 517 501.

No. 275 18/11/19

Date : 18-11-2019

To Dr. [illegible] Govt. Degree Nagari

Sl. No.	DESCRIPTION	Qty.	Amount Rs.	Ps.
	1) Dharmishtar	1	3750	
	2) Field roler	1	350	
	3) SERVICE		650	
			4,750	

Passed for Rs:- 4750/- Four thousand seven hundred and fifty only.

Principal 18/11/19
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

PAID AND CANCELLED
PRINCIPAL

18/11/19

For SRI BALAJI COPIER SERVICES

Proprietor

Note : Including of all taxes

page NO:- 195

Tax Invoice

Jayasree Sanitary Ware (From 1-Apr-2019)
8-76/4, TIRUPATHI ROAD
Opp Water Tank Street
PUTTUR
GSTIN/UIN: 37AOZPS1823E1ZH
State Name : Andhra Pradesh, Code : 37

Invoice No. **770**	Dated **15-Nov-2019**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
THE PRINCIPAL
GOVERNMENT DEGREE COLLEGE
NAGARI
State Name : Andhra Pradesh, Code : 37

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**SLIMLINE ECOCNOMY ELEGANT PURPLE**	3922900	18 %	**1 NO**	1,465.00	NO	15.25 %	**1,241.59**
2	**PLUMBER PILLAR COCK 106 ECO**	8481	18 %	**1 NO**	495.00	NO	15.25 %	**419.51**
3	**CHOKES SUMO XTREAM PHILIPS**	850410	18 %	**10 NO**	190.00	NO	15.25 %	**1,610.25**
4	**Tublight 4fet**	8539	18 %	**10 NO**	45.00	NO	15.25 %	**381.38**
5	**STATERS**		18 %	**10 NO**	12.00	NO	15.25 %	**101.70**
6	**1.0 SQ V GUARD CABLE 45MT**	8544	18 %	**1 NO**	395.00	NO	15.25 %	**334.76**
								4,089.19
	CGST							**368.02**
	SGST							**368.02**
	Less : ***ROUND OFF***							**(-)0.23**
	Total			**33 NO**				**₹ 4,825.00**

Passed for Rs:- 4825/
Four Thousand Eight hundred and Twenty five only).

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

PAID AND CANCELLED
PRINCIPAL

E. & O.E

Amount Chargeable (in words)
Indian Rupees Four Thousand Eight Hundred Twenty Five Only

Company's Bank Details
Bank Name : **Sbi Ca 35582901660 Puttur**
A/c No. : **35582901660**
Branch & IFS Code : **Puttur & SBIN0000580**

for Jayasree Sanitary Ware (From 1-Apr-2019)

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

page No = 196

Cell : 94402 14008
90329 77203

SRI RAGHAVENDRA WELLDING WORKS

15-201-1, K.N. Road, **PUTTUR** - 517 583.
Chittoor Dist. (A.P.)

No. 579

Date 25-11-2019

Sri. PRINCIPAL G.D.C. NAGARI.

S.No.	PARTICULARS	Qty.	AMOUNT Rs.	Ps.
	iron grill			
	131 x 65	1	8515	00
			300	00
			8815	00
			P 25-25	
	TOTAL			

Passed for Rs 8815/
Eight Thousand Eight hundred and fifteen only).

Principal 25/11/19
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

PAID AND CANCELLED.

PRINCIPAL.

SRI RAGHAVENDRA WELDING WORKS
K.N. ROAD, PUTTUR.

In words Rupees Eight Thousand Eight hundred and fifteen only

Proprietor

Signature

PS9052D2ZF

Cell: 90105 00017
90101 66662

AQUA DROP

Purity in every drops

ype of Domestic ★ Softener ★ Industrial Plants Sales & Service

-10-23/A, Opp Passport Office, AIR By-Pass Road, Tirupati-517501.

Details of buyer

Name: The Principal

Address: Govt. Degree College, Nagari

Date: 03/11/2020

S.No 303

Cell No.

S.No	Description	Qty	Rate	Before Tax
	Aqua - 100 LPH R.O. Water Purifier with Installation	01		41,950
	Passed for Rs 49,500/- Forty Nine Thousand Five hundred only)			
	PAID AND CANCELLED			
	Principal Govt. Degree College NAGARI-517 590, Chittoor Dist.			
	Add CGST .....%			3,775
	Add SGST .....%			3,775
	Total Value After Tax			49,500
	Forty Nine Thousand five hundred o			

Receiver Signature & Seal

Autho

TER PURIFIER

Aqua Drop
opp. Passport office
AIR By-Pass Road
Tirupati

R.O. Water Purifier is

r the various items
list enclosed to the
to the following

e before the date
ticles not received

the Principal by
any. The nearest

ot, transport bill
osts. The college
ot of pay bill or

lo not conform
have to be replaced at
the cost of such items will be deducted from
and it will be passed for the balance of amount only.

5. The rates mentioned in the bill should conform to those given in your quotation and no deviation will be allowed.

6. Request for advance payment or part payment will not be allowed.

7. Please acknowledge the receipt of the supply order in case you are not in a position to supply and or all the items the same may be intimated at once.

Encl.: List of Items

PRINCIPAL

Principal 27.11.2020
Govt. Degree College
Nagari-517590, Chittoor Dist.

Tax Invoice(Page 2)

Engineering Solutions
[illegible]
State Name : Andhra Pradesh, Code : 37
E-Mail : [illegible]@gmail.com

Invoice No. **AB/4766/20-21**	Dated **7-Sep-2020**
Delivery Note	Mode/Terms of Payment **CREDIT**
Supplier's Ref. **DC 5447**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Vessel/Flight No.	Place of receipt by shipper.
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Consignee
The Principal
Govt.Degree College
Nagari
PAN/IT No :
State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)
Customer-Credit

PAN/IT No :
State Name : Andhra Pradesh, Code : 37

Passed for Rs- 34,600/ Thirty Four Thousand Sixhundred only)

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

OE Dealer Code :

OE Dealer Name :

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less : ***Round Off***							(-)0.04
				PAID AND CANCELLED PRINCIPAL				
	Total			**4.00 nos**				**₹ 34,600.00**

E. & O.E

Amount Chargeable (in words)
INR Thirty Four Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85071000	32,031.28	14%	4,484.38	14%	4,484.38	8,968.76
Total	**32,031.28**		**4,484.38**		**4,484.38**	**8,968.76**

Tax Amount (in words) : **INR Eight Thousand Nine Hundred Sixty Eight and Seventy Six paise Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SSH Engineering Solutions

Authorised Signatory

This transaction is generated from ATS.

Sri IT Solutions
for a secured home...

Tax Invoice

IT SOLUTIONS(2020-21) TIN/UIN: 37ACRPY1782C1Z2 ate Name : Andhra Pradesh, Code : 37	Invoice No. **007**	Dated **19-Apr-2021**
	Delivery Note	Mode/Terms of Payment
uyer **HE PRINCIPAL** **GOVT DEGREE COLLEGE** NAGARI-517590 Andhra Pradesh GSTIN/UIN: State Name : Andhra Pradesh, Code : 3	Supplier's Ref. **007**	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination:
	Terms of Delivery	

Sl No.	Description of Items Goods and Services	HSN/ SAC	Quantity		Rate	per	Amount
1	**VGA CABLE 10 METERS**		**5**	**NO's**	381.00	NO'S	**1905.00**
2	**POWER CABLE 10 METERS**		**5**	**NO's**	237.00	NO'S	**1185.00**
							3090.00
	OUT PUT CGST @9%				9	%	**278.10**
	OUT PUT SGST @9%				9	%	**278.10**
	Total						**3646.00**

Passed for Rs 3646/-
Three Thousand sixhundred and Forty six only).

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

PAID AND CANCELLED

PRINCIPAL

E. & O.E

Amount Chargeable (in words)
Three thousand Six Hundred and Fourty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	3090.00	9%	278.10	9%	278.10	556.20
Total	**3,090.00**		**278.10**		**278.10**	**556.00**

Tax Amount (in words) : **Five Hundred and Fifty Six Only**

BANK DETAILS
INDIAN BANK. KT ROAD BRANCH. TIRUPATI
ACCOUNT NO: 6564847123. IFSC: IDIB000K292

for SRI IT SOLUTIONS(2020-21)

Authorised Signatory

SRI IT SOLUTIONS TIRUPATI

This is a Computer Generated Invoice

Paid by me
M. [illegible]

#11-9/2, S.V. Nagar, Opp: West Railway Station, TIRUPATI-517 502.
Mob:91107 68594, 98492 56600

Sri IT Solutions
for a secured home...

Tax Invoice

IT SOLUTIONS(2020-21) TIN/UIN: 37ACRPY1782C1Z2 ate Name : Andhra Pradesh, Code : 37	Invoice No. **006**	Dated **19-Apr-2021**
uyer **HE PRINCIPAL** **GOVT DEGREE COLLEGE** NAGARI-517590 Andhra Pradesh GSTIN/UIN: State Name : Andhra Pradesh, Code : 3	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **006**	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Items Goods and Services	HSN/ SAC	Quantity	Rate	per	Amount
1	**PROJECTOR STANDS 3 FEET**		**5 NO's**	932.00	NO'S	**4660.00**
2	**INSTALLATION CHARGES**		**5 NO's**	508.00	NO'S	**2540.00**
						7200.00
	OUT PUT CGST @9%			9	%	**648.00**
	OUT PUT SGST @9%			9	%	**648.00**
	Total					**8496.00**

! Passed for Rs 8496/
Eight Thousand Four hundred and Ninety six only):

PAID AND CANCELLED
PRINCIPAL

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

E & O E

Amount Chargeable (in words)
Eight Thousand Four Hundred and Ninenty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	7200.00	9%	648.00	9%	648.00	1296.00
Total	**7,200.00**		**648.00**		**648.00**	**1296.00**

Tax Amount (in words) : **One Thousand Two Hundred and Ninenty Six Only**

BANK DETAILS
INDIAN BANK, KT ROAD BRANCH, TIRUPATI
ACCOUNT NO: 6564847123, IFSC: IDIB000K292

for SRI IT SOLUTIONS(2020-21)

Authorised Signatory

SRI IT SOLUTIONS TIRUPATI

This is a Computer Generated Invoice

Paid by me
M. [illegible]

Tax Invoice

Agencies Beri Street Varadharaju Temple pati STIN/UIN: 37BYIPM2519K1Z3 State Name : Andhra Pradesh, Code : 37 E-Mail : devangaagencies@gmail.com	Invoice No. **193**	Dated **16-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **The Principal, Govt. Degree College, Nagiri** Government Degree College Nagiri State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

9/2/21

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Ro Membrane 40*40 4 inch (Water Treatment Component**	8421	18 %	**1 nos**	11,271.18	nos	**11,271.18**
2	**Evpm 2-9**	84138130	12 %	**1 nos**	14,732.14	nos	**14,732.14**
3	**Quart 2 Sand**	25051020	5 %	**1 nos**	714.29	nos	**714.29**
4	**LOW PRESSURE SWITCH**	90262000	18 %	**1 nos**	593.22	nos	**593.22**
5	**Dolochar Activated Carbon**	38021000	18 %	**25 kgs**	42.37	kgs	**1,059.32**
6	**SF -2022**	84212190	18 %	**2 nos**	169.49	nos	**338.98**
7	**MDC 220**	34029099	18 %	**1 nos**	847.46	nos	**847.46**
							29,556.59
	Service Charges						**2,300.00**
	CGST TAX OUT 2.50%				2.50	%	**17.86**
	CGST TAX OUT 6%				6	%	**883.93**
	CGST TAX OUT 9%				9	%	**1,269.92**
	SGST TAX OUT 2.50%				2.50	%	**17.86**
	SGST TAX OUT 6%				6	%	**883.93**
	SGST TAX OUT 9%				9	%	**1,269.92**
	Round Off						**(-)0.01**
	Less :						
	Total						**₹ 36,200.00**

Passed for Rs 36,200/- Thirty six Thousand Two hundred only
19/2/21
Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

PAID AND CANCELLED
PRINCIPAL

E. & O.E

Amount Chargeable (in words)
INR Thirty Six Thousand Two Hundred Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
14,110.16	9%	1,269.92	9%	1,269.92	2,539.84
14,732.14	6%	883.93	6%	883.93	1,767.86
714.29	2.50%	17.86	2.50%	17.86	35.72
Total: 29,556.59		**2,171.71**		**2,171.71**	**4,343.42**

Tax Amount (in words) : **INR Four Thousand Three Hundred Forty Three and Forty Two paise Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

DEVANGA AGENCIES TIRUPATI
Dt.
For Devanga Agencies
Authorised Signatory

This is a Computer Generated Invoice

Date: 23-02-2021
Nagari.

From
Shaik Munwar
Lecturer in Computer Science
Government Degree College
Nagari.

To
The Principal
Government Degree College
Nagari.

Respected Sir,

Subject: partial payment for website-design and Development charges-Reg.

The website design and development phase is completed and launched successfully with the domain name: **gdcnagari.edu.in.** For that, the total amount Committed with the Gudduztechnologies team is Rs. **28,600**/- (Twenty Eight Thousand Six hundred rupees). In this association, we already paid an amount of **10,000/-** (ten thousand rupees) as initial payment on 17-10-2020.

As per the previous discussions made with you, I request you to sanction the amount of Rs. **10,000**/-(**Ten Thousand Rupees only**) as a second partial payment.

Payment Account details:

Name : Gudduztechnologies
Acc. No : 067405500131
IFSC Code : ICIC0000674
Bank and Branch: ICICI Bank, Kadapa branch

Yes, permitted to pay an amount of Rs 14,000/- towards college website from Addl SPL fee

23/2/21

23/2/21

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

Thanking you.

Yours sincerely

(Shaik Munwar)

Page No=

Govt.Degree College- Nagari

Salary for the Month of May - 2021

Sl.No	Name	Designation	Amount Credited Rs	Account NO
1	Kum.C.B.Lakshmi	Computer Operator	9,000	32033272094
2	Smt.M.Kamala	Contingent Sweeper	4,500	32571573495
3	Kum.G.Preethi	Library Assistant	4,000	39058800820
4	Sri.G.P.Murali	Contingent Night Watchman	6,000	39750456153
	Total		23,500	

Rs: 23,500/- Twenty Three thousand Five Hundred Only

Encl Cheque NO: 382337 Dt: 07.06.2021

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.
07/6/21.

भारतीय स्टेट बैंक, नगरि-02762
STATE BANK OF INDIA, NAGARI-02762
User Name: SARATH BABU - 8241937
07 JUN 2021
CASH / TRANSFER
Initials
Queue No.
Journal No.
Checker ID No.

GSTIN : 37EOGPM6017F1ZW

Mobile: 9701904380

CASH / CREDIT BILL

BILL OF SUPPLY

Composition Taxable person/Not eligible to collect tax on suppliers

27/5/21

VINAYAKA ELECTRICALS

Electical, Sanitary, Waterlines, Ceiling Fans, Home Appliances, Paints, Wires, Motors & Electricals

D.No. 11-34, Bazaar Street, VADAMALAPET-517551, Chittoor Dist.

Bill No. 334

Date : 27/5/21

No.	PARTICULARS	Qty.	Rate	AMOUNT
1	1 upvc pipe	1	700	700
2	1.0 wire	2	800	1600
3	Tape roll	5	10	50
4.	1.5 wire	1	500	500

Paid by me
Swati

Passed for Rs:- 2850/-
Two Thousand Eight hundred and fifty only.

PAID AND CANCELLED

PRINCIPAL.

Principal 27/5/21
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

Rupees Two thousand Eight hundred Fifty Rupees only.

TOTAL AMOUNT 2850/-

Signature.

* Goods once sold can not be taken back.

SOUTHERN POWER DISTRIBUTION COMPANY OF A.P. LTD

OPERATION CIRCLE, TIRUPATI TPT 1300

ERO:NAGARI SECTION:NAGARI OPERATION Date:25-May-21

USCNO:5312209000411 Category:DT 796536

Received with thanks Rs.9050.00 ChNo.:382332/ Date:24-MAY-

(Rupees Nine Thousand Fifty only)

Against Regular Demand Payment of Sri/Smt/M/s PRINCEPAL GOVT.COLLEGE

Arrears(Rs.)	Demand(Rs.)	RC(Rs)	ACD(Rs.)
0.0	9050.0	0	0

JAO CASH(531RC08)

Authorised Signatory

Sir,

Ref :- Electricity Bill for the month of April -2021

We enclose here with a cheque baring no 382332 dt:- 19.05.2021 For Rs : 9050/- (Nine Thousand Fifty only) towards electricity charges for the month of April -2021 As Per The details given below.

Service no: 5312209000411.

Kindly acknowledge the receipt.

21/05/2021

Encl:-

Bering cheque no 382332 Dt;- 19.05.2021.

Govt.Degree College- Nagari				
Contingent Guest Faculty Salary for the Month of May - 2021				
Sl.No	Name	Designation	Amount Credited Rs	Account NO
1	Kum.C.B.Lakshmi	Computer Operator	9,000	32033272094
2	Smt.M.Kamala	Contingent Sweeper	4,500	32571573495
3	Kum.G.Preethi	Library Assistant	4'000	39058800820
4	Sri.G.P.Murali	Night Watchman	6,000	39750456153
	Total		23,500	

Rs: 23,500/- (Twenty Three Thousand Five Hundred Only)

Encl Cheque NO: 382331 **Date:03.05.2021**

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist
4/5/21

04/5/21.

Received on 4/5/2021

STATE BANK OF INDIA NAGARI

Page No: 19.

May 3, 2021

From

Shaik Munwar
Lecturer in Computer Science
Government Degree College
Nagari.

To

The Principal
Government Degree College
Nagari.

Sir,

Sub: Expenditure incurred for renovation of APSSDC Laboratory - Reg.

The department of Computer Science initiated to renovate the APSSDC Laboratory in that process, the following expenses has been incurred for the above work.

S.No.	Date	Details	Amount Rs. Ps.
1.	29.03.2021	Star Marketing D.No.8-188, Prakasam Road, Nagari	1700.00
2.	07.04.2021	Labour charges(Painting)	1600.00
		Total	**3300.00**

Herewith, I am submitting the bills for the above work. Hence I am requesting you to sanction an Amount of Rs. **3300/-** (Rupees Three Thousand Three Hundred rupees only). The payment release account Details are furnished below.

Name : Shaik Munwar
Acc. No : 37772612489
IFSC Code : SBIN0002762
Bank and Branch : State Bank of India, Nagari.

Thanking You,

Yours faithfully,

(Shaik Munwar)

Encl:

1. Bills

Govt.Degree College- Nagari

Salary for the Month of March - 2021

Sl.No	Name	Designation	Amount Credited Rs	Account NO
1	Kum.C.B.Lakshmi	Computer Operator	9,000	32033272094
2	Smt.M.Kamala	Contingent Sweeper	4,500	32571573495
3	Kum.G.Preethi	Library Assistant	4,000	39058800820
4	Sri.G.P.Murali	Night Watchman	6,000	39750456153
	Total		23,500	

Rs:23,500/- (Rupees:Twenty Three Thousand Five Hundred Only

Encl Cheque NO: Dt:

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

8/4/21

08/4/21

pageNo:-43

TAX INVOICE

GSTIN: 37FFNPS8799B1ZG

Cell : 7013216553

SRI BALAJI AGENCIES

10-8-111, Prakasam Road,NAGARI, Chittoor Dt., A.P. - 517 590

No 707

Date 8-4-2021.

Name Principal

Address Govt Degree College, Nagari.

S.No	COMMODITY	MODEL	QTY	Rate	VALUE
	March-2021. & April-2021.				5084/-
			PAID AND CANCELLED		PRINCIPAL
		Total			5084/-
		Discount:			
		Add: CGST 9%			458/-
		Add: SGST 9%			458/-
		Add :IGST			
		Tax Amount : GST			
		Grand Tot:			6000/-

Passed for Rs 6000/ Six Thousand only

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

8/4/21

Rupess In Words: Six Thousand only

Terms & Condditions:1.Goods onece sold can not be taken back or exchanged,
2 service & repair contact respective MI service Center tirupath.

ALAJI AGENCIES

TAX INVOICE

GSTIN: 37FFNPS8799B1ZG

Cell : 7013216553

SRI BALAJI AGENCIES

10-8-111, Prakasam Road,NAGARI, Chittoor Dt., A.P. - 517 590

Date 19-2-2021.

No 703

Name Principal

Address Govt Degree College, Nagari

S.No	COMMODITY	MODEL	QTY	Rate	VALUE
1	January-2021 &				5084/-
2	February-2021 (02 months)				
		Total			5084/-
		Discount:			
		Add: CGST 9%			458/-
		Add: SGST 9%			458/-
		Add :IGST			
		Tax Amount : GST			
		Grand Total			6000/-

Passed for Rs 6000/- six thousand only

19/2/21

Principal
Govt. Degree College -
NAGARI-517 590, Chittoor Dist.

PAID AND CANCELLED

PRINCIPAL

Rupess In Words: Six Thousand only

F... JI AGENCIES

Terms & Condditions:1.Goods onece sold can not be taken back or exchanged.
2 service & repair contact respective Mi service Center tirupathi

Date: 23-03-2021

From

Shaik Munwar
Lecturer in Computer Science
Government Degree College
Nagari.

23/3/21

To

The Principal
Government Degree College
Nagari.

Dear Sir,

Sub: Requisition to sanction an amount of **Rs. 13,000/-** (Thirteen Thousand only) as advance- APSSDC lab Renovation - Reg.

To accommodate all the Computer systems provided by the APSSDC (Andhra Pradesh State Skill Development Corporation), we need to renovate the existing UGC laboratory. In this regard, I request you to sanction an amount of **Rs.13000/-(Thirteen Thousand only)** as an advance to buy the required material. The payment account Details are furnished below.

Name	: Shaik Munwar
Acc. No	: 37772612489
IFSC Code	: SBIN0002762
Bank and Branch	: State Bank of India, Nagari.

Thanking you.

Pay an advance of Rs 13,000/- Rupees Thirteen Thousand only to the SPI

23/3/21
Principal
Govt. Degree College
NAGARI-517 590, Chit... dist.

Yours faithfully,

(SHAIK MUNWAR)

Govt.Degree College- Nagari

Salary for the Month of January - 2021

Sl.No	Name	Designation	Amount Credited Rs	Account NO
1	Kum.C.B.Lakshmi	Computer Operator	9,000	32033272094
2	Smt.M.Kamala	Contingent Sweeper	4,500	32571573495
3	Kum.G.Preethi	Library Assistant	4,000	39058800820
4	Sri.G.P.Murali	Night Watchman	6,000	39750456153
	Total		23,500	

Rs:23,500/- (Rupees:Twenty Three Thousand Five Hundred Only

Encl Cheque NO: 382307 Dt:02.02.2021.

4/2/21

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

भारतीय स्टेट बैंक, नगरि
Dy. Manager (Accounts) 02762
STATE BANK OF INDIA, NAGARI

Date: 17-10-2020
Nagari.

From
Shaik Munwar
Lecturer in Computer Science
Government Degree College
Nagari.

To
The Principal
Government Degree College
Nagari.

17 10. 2020

Respected Sir,

Subject: partial payment for website Domain name and Hosting charges-Reg.

As per the previous discussions regarding website design, domain name (**gdcnagari.edu.in**) is obtained and hosting process is in progress. In this regard, I request you to sanction the amount of Rs. 10,000/-(**Ten Thousand Rupees only**). Particulars are furnished below.

S.No	Purpose	Amount
1.	Domain Name Charges	3540.00
2.	Hosting and partial development	6460.00
Total Amount		10,000.00

Payment Account details:

Name : Gudduztechnologies
Acc. No : 067405500131
IFSC Code : ICIC0000674
Bank and Branch: ICICI Bank, Kadapa branch

Thanking you.

Yours sincerely

(Shaik Munwar)

Encls:

1. Print out of registration
2. Domain name registration fee receipt.

page No = 07

SRI ANDHRA SURGICAL & CHEMICALS

7-6-256, PRASAD PLAZA, * MITTA STREET * TIRUPATI-517501

20 : AP/10/02/2017-139416 * 21 : AP/10/02/2017-139417 * GSTIN : 37ARKPS9505P1ZS

Invoice No. : G-000530 Cash Bill Inv. date : 12/09/2020

Name : PRINCAL GDC NAGIRI 9290293399

Prescribed By : Dr.

Comp.	Product Name	Pack	Batch	Sc Exp.	M.R.P.	Qty.	Rate	Amount	GST%
SURG	EXAMINATION GLOVES EXCEL	1'UNI	****	03/25	8.50	200	5.50	1100.00	12.0
YVR	DISPOSABLE FACE MASK YVR	1'S	*--	05/24	0.00	100	4.50	450.00	5.0

13.08.2020

Passed for Rs-1550/ one Thousand Five hundred and fifty only)

paid by me

PAID AND CANCELLED

PRINCIPAL

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

No. of Items : 2 No. of Units : 300 Net Amount : 1,550.00

GST%	Taxable Value	CGST Value	SGST Value
05.00%	428.57	10.72	10.72
12.00%	982.14	58.93	58.93

Rupees One Thousand Five Hundred Fifty Only

SRI ANDHRA SURGICAL & CHEMICALS * TIRUPATI

SRI ANDHRA SURGICAL & CHEMICALS

7-6-256, PRASAD PLAZA, * MITTA STREET * TIRUPATI-517501

20 : AP/10/02/2017-139416 * 21 : AP/10/02/2017-139417 * GSTIN : 37ARKPS9505P1ZS

Invoice No. : G-000635 Cash Bill Inv. date : 02/11/2020

Name : THE PRINCIPAL GDC NAGARI 0

Prescribed By : Dr.

Comp.	Product Name	Pack	Batch	Sc Exp.	M.R.P.	Qty.	Rate	Amount	GST%
PHAR	STERNEX(SANITIZER)(SONEX)	5 LTR	SPL-7977	05/23	2500.00	1	1180.00	1180.00	12.0
SURG	EXAMINATION GLOVES EXCEL	1'UNI	E0820	07/23	10.00	400	6.00	2400.00	12.0

03.11.2020

Passed for Rs-3580/ Three Thousand five hundred and Eighty only).

paid by me

PAID AND CANCELLED

PRINCIPAL

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

No. of Items : 2 No. of Units : 401 Net Amount : 3,580.00

GST%	Taxable Value	CGST Value	SGST Value
12.00%	3,196.43	191.79	191.79

Rupees Three Thousand Five Hundred Eighty Only

SRI ANDHRA SURGICAL & CHEMICALS * TIRUPATI

TAX INVOICE

GSTIN: 37FFNPS8799B1ZG Cell : 7013216553

SRI BALAJI AGENCIES

10-8-111, Prakasam Road,NAGARI, Chittoor Dt., A.P. - 517 590

No 595 Date 19/12/2020.

Name The Principal

Address Govt College, Nagari

S.No	COMMODITY	MODEL	QTY	Rate	VALUE
19.12	November & December month Renewals (02 months)				5,084
	Passed for Rs:-6000/- six thousands only				
		Total			5,084
		Discount:			—
		Add: CGST			458
		Add: SGST			458
		Add :IGST			
		Tax Amount : GST			916
		Grand Total			6,000

PAID AND CANCELLED

PRINCIPAL.

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

Rupess In Words: Six Thousand only

JI AGENCIES

Terms & Condditions:1.Goods onece sold can not be taken back or exchanged.
2 service & repair contact respective Mi service Center tirupathi

Item No: 20

Government Degree College :: Nagari
Alumni Association

Note

As per the instructions of the competent authority the alumni association of Government Degree College, Nagari was scheduled on 17.10.2020 and registered on 13.11.2020 vide register no. 234 of 2020. The following expenditure incurred for the above purpose.

21.12.2020

S. No.	Date	Bill No	Description	Amount
1	16.10.2020	1873	Banner	150
2	15.10.2020	67	Pass port size photographs of the members	420
3	16.10.2020	17	Rubber Stamp	320
4	19.10.2020		Stamp papers (vendor)	420
5	02.11.2020		Meeseva Fee	545
6	01.12.2020	141	Enrollment cum membership books – 10	2900
			Total	4755

Submitted for approval please

Dr. M. Sreenivasulu
Alumni Association Faculty In-Charge

Rs 4,755/- (Four Thousand Seven hundred and Fifty Five only)

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

Page No = 06.

TAX INVOICE

GSTIN: 37FFNPS8799B1ZG

Cell : 7013216553

SRI BALAJI AGENCIES

10-8-111, Prakasam Road,NAGARI, Chittoor Dt., A.P. - 517 590

No 1271

Date 27/10/2020

Name The Principal Govt. Degree college, Nagari

Address

S.No	COMMODITY	MODEL	QTY	Rate	VALUE
	Internet charges for the month of 1. August - 2020 2. September - 2020 3. October - 2020 (3 Months charges)				7,627/-
	Passed for Rs:- 9000/- Nine Thousand only	PAID AND CANCELLED.		PRINCIPAL.	
	Principal Govt. Degree College NAGARI-517 590, Chittoor Dist.				
		Total			7,627
		Discount:			
		Add: CGST 9%			686.50
		Add: SGST 9%			686.50
		Add :IGST			
		Tax Amount : GST			1373
		Grand Total			9,000/-

Rupess In Words: Nine thousand only

For SRI BALAJI AGENCIES

Terms & Condditions:1.Goods onece sold can not be taken back or exchanged,
2 service & repair contact respective Mi service Center tirupati

paid by me

GSTIN : 37CYXPK5141B1Z8 **TAX INVOICE** Cell : 9959708772

V.K. TRADERS

Dealers in : GLASS & PLYWOOD

D.No. 8-51, Prakasam Road, NAGARI -517 590, Chittoor Dist. (A.P.)

Customer Name The Principal

Address : Govt Degree College Nagari

GST No.

Date : 10-11-20.

Bill No. : 623

S.No.	PARTICULARS	HSN/SAC CODE	Qty.	Rate	Amount Rs.	Ps.
1	Hallu Al profile	3925	15 kg	200	3000	00.
2	Plaingle	7005	4.	179	717	00.
				TOTAL	3717	
				IGST @		
				CGST @	9	334
				SGST @	9	334
	E. & O.E.,			TOTAL	4386	

Passed for Rs 4386/- (four thousand three hundred and Eighty six only)

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

PAID AND CAN...

PRINCIPAL

Rupees in Words : four thousand three hundred eighty six only.

For V.K. TRADERS

Proprietor

page no= 15

MMS TECHNO SOLUTIONS

DOOR NO:19-9-31/F1,
TIRUCHANUR ROAD, LAKSHMIPURAM CIRCLE, 37-ANDHRA PRADESH
TIRUPATI-517501
Phone : 9959037050
E-Mail : mahamahesh38@gmail.com

GST INVOICE

37BWMPM7919M1ZL

THE PRINCIPAL
GOVT DEGREE COLLEGE
NAGARI 37-ANDHRA PRADESH

PH.NO.:
GST NO

Invoice No. : **0000026** **Date : 03/11/20**
Order No. :

S.	Qty.	Product	HSN	Rate	DIS	SGST	CGST	Amount
1.	60	GOLD MEDAL 3+1 CABLE	8499	25.00	0.00	9.00	9.00	1500.00
2	20	BNC AND DC	8499	200.00	0.00	9.00	9.00	400.00

Passed for Rs:-1900/
one thousand Nine hundred only

PAID AND CANCELLED.
PRINCIPAL.

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

Our ONLINE ORDER code 128326 | Download Marg Order App me9.in/erm

SUB TOTAL	**1610.16**
SGST 9 %	144.92
CGST 9 %	144.92
CR/DR NOTE	0.00
GRAND TOTAL	1900.00

Rs. One Thousand Nine Hundred Only

Terms & Conditions
Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to TIRUPATI Jurisdication only.
Prescribed Sales Tax declaration will be given.

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged.

Checked By _____
E.&O.E

For MMS TECHNO SOLUTIONS

M. Mahesh.

Authorised signatory

Prop. E. Maniganda

Cell : 9989848394
9666616234

MULTI COPIER SERVICES

Near NGO's Colony WaterTank, Opp. Maszeed,
Tirupati Road, **PUTTUR - 517 583,** Chittoor Dist,A.P.
Email :mcsputtur@gmail.com

No. 2019

Date : 07/01/21

Sri Govt Degree College
Nagari

S.No.	Particulars	Qty.	Rate	Amount Rs. Ps.
1	12A Cartridge toner Refilling	8	300	2400
2	Drum Replacent	3	300	900
3	blade Replacent	5	100	500
4	PCR Roller Replacent	2	100	200
				/
	TOTAL			4000/-

Passed for Rs 4000/
Four Thousand only

PAID AND CANCELLED
PRINCIPAL

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

Buyer Signature

For MULTI COPIER SERVICES

Proprietor

Please Credit this A/C No.

AT : Andhrapradesh CODE: 37
STIN : 37AEKPJ9278H1ZV

|| Om Sri Ganeshaya Namaha ||

207

☎ : 0877 - 225304

TAX INVOICE / CASH / CREDIT BILL

SRI BALAJI PAPER ENTERPRISES

DEALERS IN : All Varieties of Paper, Boards, Note Books, Account Books, Stationary Items, Files & Computer Stationery

107/B, Prakasam Road, TIRUPATI - 517 501, A.P.

M/s. THE PRIMUL. Govt Degree collage

Address: Near mandapam. opp MRO

GSTIN / C.I.No: OFFICE. Nagri

State: Code:

Bill No. : CR 653

Date : 22-01-2020

Transport Name :

Vehicle No. :

page No: 207

Qty.	Particulars	HSN Code	Rate	TAX %	Taxable Amount	Tax Amount	Total Sale
1	MOS EX. Board Green		5120	18	5120 60	921 60	6041 60

Passed for Rs. 6041/60 six Thousand forty one only

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

PAID AND CANCELLED

PRINCIPAL

	0 %	5 %	12 %	18 %	28 %
Amount					
Tax Amount					

Total Value	5120.	921 60	6041 60
Add:- SGST	9. ₹.	460 80	/
CGST	9. ₹.	460 80	/
Net Total @	₹.	921 60	6041 60

Total Invoice Amount in Words :

★ Goods once Sold will not taken back.
★ Subject to Tirupati Jurisdiction.

OUR BANK :
UNITED BANK OF INDIA
A/C No..1104050006309
IFSC : UTBIOTRB822

For Sri Balaji Paper Enterprises

Authorised Signature

page No: 208
208

20.01.2020

LIMRAS ERONET BROADBAND SERVICES PVT LTD.

No.156, Doshi Tower, 1st Floor, Poonamallee High Road, Kilpauk, Chennai - 600 010.

Sl.No. **275680**

Date: 20/01/2020

CAF/Used ID .....

Received with thanks from Mr./Ms. To the principal Govt. degree collage Nagari

as sum of Rupees ~~Three~~ Thousand Rupees only

towards subscription / Renewal of LIMRAS ERONET BROADBAND for the month of January 2020 *Plan* 12mbps unlimited

₹ 3000/-

Payment Mode:

CASH	
CHEQUE	
DD	
Others	

passed Rs 3000/- (Three Thousand only)

Service Franchisee:

PAID AND CANCELLED

PRINCIPAL

24.1.20

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.
24/01/2020

Authorised Signatory

Bio- Metric device.

BHARATH ELECTRONICS, PUTTUR

(1) Bill NO: 144 (1 Amp Adaptor) 150/-

Date: 24-01-2020

(2) Bill NO = 1442 (12-1 Amp Adaptor) 200/-

TOTAL:- 350/-

Rs:- 350/- (Three hundred and fifty only).

page NO = 209

ations. The details

of

ıctioning associated

Yours faithfully

(Shaik Munwar)

Page No = 210.

Govt.Degree College- Nagari

Salary for the Month of January - 2020

Sl.No	Name	Designation	Amount Credited Rs	Account NO
1	Kum.C.B.Lakshmi	Computer Operator	7,000	32033272094
2	Smt.M.Kamala	Contingent Sweeper	3,500	32571573495
3	Kum.G.Preethi	Libreray Assistant	4,000	39058800820
	Total		14,500	

RS: 14,500/- (Fourteen Thousand Five Hundred Only)

Encl Cheque NO: 042404 Dt:05.02.2020

Guest Non-teaching staff
salary for the month of January 2020

-5 FEB 2020
CASH / TREASURY
Initials
Cheque No.
Journal No.
Checker ID No.

5.2.2020
Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.
05/02/2020.

page no: 213

LIMRAS ERONET BROADBAND SERVICES PVT LTD.

20.02.2020

No.156, Doshi Tower, 1st Floor, Poonamallee High Road, Kilpauk, Chennai - 600 010.

Sl.No. **308001**

Date: 20/2/2020

CAF/Used ID .....

Received with thanks from Mr./Ms. PRINCIPAL Govt Degree College

as sum of Rupees Three Thousand only — Nagari.

towards subscription / Renewal of LIMRAS ERONET BROADBAND for the month of FEBRUARY — 2020 *Plan* 12MBPS Unlimited.

₹ 3000/-

Passed for Rs. 3000/- (Three Thousand only)

Payment Mode:

CASH	
CHEQUE	
DD	
Others	

Service Franchisee:

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

Authorised Signatory

PAID AND CANCELLED

PRINCIPAL.

GSTIN : 37CZMPS3843N1ZF

TAX INVOICE
CSH / CREDIT

Cell : 9959762159
9949643798

Jai Sree Baba Ramdev

NIRMALA ENTERPRISES

7/5, Dharmarajula Temple, PUTTUR-517583, Chittoor Dist. Andhra Pradesh

26.02.2020

page NO-215

Tax is Payable on Reverse Charge : (Yes/No)

Invoice Serial Number : 188

Invoice Date

Details of receiver (Billed To)	Details of Consignee (Shipped To)
Name : The Principal	Vehicle No :
Address : Govt. Degree collage. NAGARI	Transport Name:
State : AP	Delivary Date : 25/02/2020
State Code : 37	Cell :
GSTIN No. : —	

S.No.	HSN Code	Particulars	UOM	Qty	Rate	Total
1	—	100L. HPCL Realtor	—	1Pcs	1271	1271-00
2	—	Heavy MCB Box	—	1Pcs	296	296-00

Passed for Rs-1849/-
one Thousand Eight hundred and forty Nine only.

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

PAID AND CANCELLED.
PRINCIPAL.

1849

Total Amount Before Tax		1567-00
Add : CGST @	9%	141-03
Add : SGST @	9%	141-03
Add : IGST @	—	—
Total Tax Amount		282-06
Total Amount After Tax		1849-06

Bank of India, Puttur
867120110000179
IFSC Code : BKID0008671

Total Invoice amount in words One thousand Eight hundred & Fourty Nine

For : Nirmala Enterprises

Authorised Signatory

Page NO=221

Page NO= 221

Nagari

10.03.2020

From

The Students Union President
Govt.Degree College
Nagari

To

The Principal
Govt.Degree College
Nagari

10.3.2020

Sir,

I submit that the students of the College Union have represented to celebrate the Annual Day function for the academic year 2019-20. So, I request you to permit us to celebrate the Annual Day function.

Thanking you,

Yours faithfully.

(B. Subrahmanyam)
Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

Pls prepare advance for Rs 25000/- Towards Advance for College Annual day celebration

B. Subrahmanyam
Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

Add-SPl-Fee A/c NO= 11271766291.

Cell :9025838703

M.K. BAKERY

D.No. 10-170, Nagalapuram Road,
Nagari Chittoor Dist. A.P.

No. 192 Date 17-3-20

M/s. The Principal, GDC, Nagari

S.No.	Particulars	Qty	Rate	Amount Rs.	Ps.
	Sheets	600	~~5000~~	5000	00
	Savoy	600	—	5000	00
	Pocket covers				
	Bakery	—	595	595	00
	Ten thousand Five hundred and ninety five only				
	Total			10,595	00

Rs 10,595/-
Ten Thousand Five hundred and Ninety five only

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

PAID AND CANCELLED
PRINCIPAL.

Paid by me

For M.K. BAKERY

Proprietor

: 37ANKPJ4585E2ZP

Original Copy

TAX INVOICE

M/S New Expert Computers

428,, Opp., to Sri Devi Complex,
Tilak Road, Tirupati - 517501
Tel. : 9966623936 email : newexpertcomputers@gmail.com

Invoice No. : ExN-3311 Date of Invoice : 11-03-2020	Place of Supply : Andhra Pradesh (37) Reverse Charge : N
Billed to : Cash State : Andhra Pradesh (37) GSTIN / UIN :	***Shipped to :*** Cash State : Andhra Pradesh (37) GSTIN / UIN :

THE PRINCIPAL, GOVT.DEGREE COLLEGE, NAGARI.

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amt. Before Tax	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	DELL MS116 USB OPTICAL MOUSE	8471	10.00	No's	254.24	2,542.38	9.00 %	228.81	9.00 %	228.81	3,000.00
			Grand Total	**10.00**	**No's**					₹	**3,000.00**

12.03.2020

Passed for Rs: 3000/
Three Thousand only)

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

PAID AND CANCELLED
PRINCIPAL.

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8471	18%	2,542.38	228.81	228.81	457.62

Rupees Three Thousand Only

Bank Details : Kindly make payments in favor of "New Expert Computers "
HDFC Bank, A/c NO : 50200033900994, IFSC Code : HDFC0002703, Tirupati

Terms & Conditions

E.& O.E. - 1.Harddisk Purchased Blank & UnFormatted
2. Goods once sold will not be taken back.
3. All brand warranties cover according manufacturer
4. No warranty for Burn/Physical Damage
5. 11 months Hardware Warranty, No Warranty for Software
6. Interest @ 24% p.a. will be charged if the payment is not

Receiver's Signature :

For M/S New Expert Computers

Authorised Signatory

Page No: 223.

GSTIN : 37CYXPK5141B1Z8 **TAX INVOICE** Cell : 9959708772

13.3.2020

V.K. TRADERS

Dealers in : GLASS & PLYWOOD

D.No. 8-51, Prakasam Road, NAGARI -517 590, Chittoor Dist, (A.P.)

Customer Name To. The principal.
Address : Govt. Degree College.
Nagari
GST No.

Date : 13-3-20

Bill No. : 603

S.No.	PARTICULARS	HSN/SAC CODE	Qty.	Rate	Amount Rs.	Ps.
1	30mm PVC Door Profile	3925	1 Set	3300	3300	00.
		TOTAL			3300	
		IGST @				
		CGST @		9	297	
		SGST @		9	297	
	E. & O.E.,	TOTAL			3894	

Passed for Rs-3894/-
Three Thousand Eight hundred and Ninety four only)

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

PAID AND CANCELLED
PRINCIPAL

Rupees in Words : Three thousand eight hundred ninty four only —

For V.K. TRADERS

Proprietor

page No: 224

Cell : 9985469877
9618154501

S. ANGEL, S. JENEFER AUDIO

Buchivanatham Village, Alapakam Post, Vijayapuram Mandal,
Chittoor Dt. A.P.

17.03.2020

No. 104 To The Principal Govt. Degree College, Nagari Date : 17/03/20

S.No.	PARTICULARS	Amount
1.	15 Box 2	5000
2.	4x12 Box 4	
3.	12 Box 4	
4.	Hom Samina. Pandits	6000
5.	Generator 1	1000
6.	Mixer Board 1	
7.	Focus Light 6	
8.	White Lamp 4	
9.	Tube Light Chairs - 400	1,600
10.	Star Board Mat - 10	1000
11.	Welcome Board Frames - 8	800
12.	Belt Serial fan - 2	600
13.	LED Serial Flower decoration	4000
14.	Cup Set Serial Balloon decoration TOTAL	20,000

Passed for Rs. 20,000/- Twenty thousand only

PAID AND CANCEL

PRINCIPAL.

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

Twenty thousand only.

S. Lawrance Jenefer

Proprietor : Y. SEKAR, S. LAWRANC[illegible]R

GSTIN : 37AGTPR9044A1Z0

Phone : 0877 - 2261261

Sunbeam Sports

(House of Genuine Sports Goods & Fitness Equipment)

#196, Prakasam Road, TIRUPATI-517 501.

Bill to Party

Name : To The principal,

Address : Govt. Degree college, Nagari, chittoor (dist)

GSTIN :

State : Andhra Pradesh State Code : 37

TAX INVOICE CASH/CREDIT BILL

Invoice No.	Invoice Date :
1509	12-3-2020

Transportation Mode : ..... Vehicle No. .....

Date of Supply ..... Place of Supply .....

Sl. No.	Name of Product / Service	HS N	Qty.	Rate	Taxble Value	Total
1.	Medals		96	40		3,840
2.	Momento		1	450		450
3.	momento		2	350		700
4.	cup		3	150		450

Passed for Rs. 6092/-
Six Thousand and ninety two only

21.3.2020

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

PAID AND CANCELLED

PRINCIPAL.

Rupees Six thousand and ninety two only

.....only

Total Value :	5,440
CGST .....6....% :	326
SGST ....6....% :	326
Tax Amount : IGST .....% :	
INVOICE TOTAL :	6,092

TERMS & CONDITIONS :
1. Goods once sold cannot be taken back or exchanged
2. All disputs are subject to Tirupati Jurisdiction only
3. Interest at 18% per annum will be charged on over date bill

Receivers Signature

For SUNBEAM SPORTS

For SUNBEAM SPORTS

Authorised Signatory

PROPRIETOR

Page No = 230

Govt.Degree College- Nagari

Guest Non- Teaching Salary for the Month of May- 2020

1	Kum.C.B.Lakshmi	Computer Operator	7,000	32033272094
2	Smt.M.Kamala	Contingent Sweeper	3,500	32571573495
	Total		10,500	

RS: 10,500/- (Ten Thousand Five Hundred Only)

Encl Cheque NO: 388251 **Dt:02.06.2020.**

02.06.2020

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

02/6/2020

pageNO = 231

LIMRAS ERONET BROADBAND SERVICES PVT LTD.

No.156, Doshi Tower, 1st Floor, Poonamallee High Road, Kilpauk, Chennai - 600 010.

Sl.No. **308060**

Date: 02-06-2020

CAF/Used ID .....

Received with thanks from Mr./Ms. Govt Degree College Nagari

as sum of Rupees Three Thousand only

towards subscription / Renewal of LIMRAS ERONET BROADBAND for the month of JUNE-2020 *Plan* 12 Mbps Unlimited

₹ 3000/-

Payment Mode:

CASH	
CHEQUE	
DD	
Others	

Service Franchisee:

Passed for Rs:- 3000/-
Three Thousand only

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

PAID AND CANCELLED

PRINCIPAL

Authorised Signatory

Page No=233

MMS TECHNO SOLUTIONS

DOOR NO:19-9-31/F1,
TIRUCHANUR ROAD, LAKSHMIPURAM CIRCLE, 37-ANDHRA PRADESH
TIRUPATI-517501
Phone : 9959037050
E-Mail : mahamahesh38@gmail.com

GST INVOICE

37BWMPM7919M1ZL

THE PRINCIPAL
GOVT DEGREE COLLEGE
NAGARI 37-ANDHRA PRADESH

PH NO 0877235359
GST NO

Invoice No **0000008** **Date : 12/03/20**
Order No

18.03.2020

S.	Qty.	Product	HSN	Rate	DIS	SGST	CGST	Amount
1	80	GOLD MEDAL 3+1 CABLE	8499	20.00	0.00	9.00	9.00	1600.00

Passed for Rs:-1600/-
one Thousand six hundred only)
18.06.2020

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

PAID AND CANCELLED
PRINCIPAL

SUB TOTAL	**1355.94**
SGST 9 %	122.03
CGST 9 %	122.03
CR/DR NOTE	0.00
GRAND TOTAL	**1600.00**

Rs One Thousand Six Hundred Only

Terms & Conditions
Goods once sold will not be taken back or exchanged
Bills not paid due date will attract 24% interest
All disputes subject to CHITTOOR Jurisdication only
Prescribed Sales Tax declaration will be given

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged.

Checked By _____
E.&O.E

For MMS TECHNO SOLUTIONS

M. Mahesh.

Authorised signatory

Our GST Billing Software MARG Erp 9100455220 9492143107

GSTIN No : 37ARKPS9505P1ZS

ESTD : 1991

GST INVOICE

Fssai No:20118020000183
DL Nos : 20B : TPT/425/91
21B : TPT/371/91

SRI ANDHRA SURGICAL & CHEMICALS

7-6-256, Prasad Plaza,Mitta Street,Tirupathi - 517501.
Ph:(0)2224108,2224568, 9393620695, Cell : 9849807448, 9391822226, 8374337681,9391475337
Founder : S.PRASAD
email:sriandhrasurgical@yahoo.com

To
THE PRINCIPAL GOVT. COLLEGE
NAGARI

NAGARI
[37]ANDHRA PRADESH

GSTIN :
PAN No:
DL 20 :
DL 21 9908853831
PHONE:

INVOICE No UGST-00449
INVOICE Date 01/07/2020
TERMS Credit
C.CODE 3319
TIME 17:46:10

MFG	PRODUCT NAME	PACK	HSN	BATCH	EXP.	M.R.P	QTY	D.QTY	RATE	AMOUNT	DISC	GST%
SU	PAPER GLOVES	25 NO	3004	*-*-	09/22	130.00	2	0	60.00	120.00	0.00	18
SU	SURGICARE GLOVES 6"	PAIR	4015	19G4890KU	01/24	65.00	10	0	40.00	400.00	0.00	12
SU	DISPOSABLE FACE MASK YVR	1'S	6210	*-*	02/24	0.00	100	0	6.00	600.00	0.00	5
SU	CLEARSEM (SANITIZER)	5 LTR	3004	SSG5-03	05/22	2500.00	1	0	1800.00	1800.00	0.00	12
SU	SODIUMHYPOCHLORITE(VANI)	5LTR	9802	0012	03/21	1800.00	2	0	1100.00	2200.00	0.00	18
SU	AFK THERMOMETER	1'S	9025	YK001	02/25	9999.00	1	0	3448.00	3448.00	0.00	18

Passed for Rs:- 9900/
Nine Thousand Nine hundred only)

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

PAID AND CANCELLED

PRINCIPAL.

OUR BANK A/c Nos: CITY UNION BANK 512020010011668 IFSC : CIUB0000353

Items : 6 No. of Units : 116.00 0% Value

Tax%	Taxable	CGST.Val	SGST.Val
5.00	600.00	15.00	15.00
12.00	2,200.00	132.00	132.00
18.00	5,768.00	519.12	519.12

Nine Thousand Nine Hundred Only

Gross Total :	8,568.00
Discount :	1,332.24
Tax Value :	
Adjustment Value :	9,900.00
Net Payable :	

Rupees (In Words) :

Remarks :
*Purchase Invoice Can be Altered Within 5 Days From Date of Purchase And No Replacement For Expiry Goods.
Gen Warranty : On the basis of the Warranty given to us by the Suppliers, We do hereby give warranty that the goods supplied here in do not contravene in any way the provisions of sec 18 pf Drugs Act. 1940.

E. & O.E. Subjcet to TIRUPATHI Jurisdiction

For SRI ANDHRA SURGICAL & CHEMICALS

ESTD : 1991

Founder : S.PRASAD

SRI ANDHRA SURGICAL & CHEMICALS

7-6-256, Prasad Plaza, Mitta Street , TIRUPATHI - 517 501

Cell : 9393620695
9391822226
9849807448

UGST-00449 Credit 01/07/2020
THE PRINCIPAL GOVT. COLLEGE 3319

MEMO

Invoice No. : NAGARI
Customer Name : NAGARI
Address : 9,900.00
Town : Nine Thousand Nine Hundred Only
Invoice Value :

Date : 9908853831
Code :
Phone :

Rupees (In Words) :

Received Signature

For SRI ANDHRA SURGICAL & CHEMICALS

Devasai Business Forms Cell 8500023567, 9440823567

Page No= 837

Govt.Degree College- Nagari

Guest Non- Teaching Salary for the Month of June- 2020

1	Kum.C.B.Lakshmi	Computer Operator	9,000	32033272094
2	Smt.M.Kamala	Contingent Sweeper	4,500	32571573495
	Total		13,500	

RS: 13,500/- (Thirteen Thousand Five Hundred Only)

Encl Cheque NO: 382259 Dt:02.07.2020.

Salary for the month of JUNE-2020. Annexure enclosed

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.
02/07/2020

page NO: 240

Govt.Degree College- Nagari

Guest Non- Teaching Salary for the Month of July - 2020

1	Kum.C.B.Lakshmi	Computer Operator	9,000	32033272094
2	Smt.M.Kamala	Contingent Sweeper	4,500	32571573495
	Total		13,500	

RS: 13,500/- (Thirteen Thousand Five Hundred Only)

Encl Cheque NO: 382263 **Dt:03.08.2020.**

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.
03/8/2020

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SURYA AGENCIES - 2020-21
3-3A/5, Renigunta Road
Up to Canara Bank, Thirupathi
Sales 9246998840 /9032022041
Service 9398733343 /9032022042
GSTIN/UIN: 37AAEPE2123L1ZZ
State Name : Andhra Pradesh, Code : 37
E-Mail : suryaitsolutionstpt@gmail.com

Buyer
The Principal
Govt Degree College
Nagari
State Name : Andhra Pradesh, Code : 37

12.08.20

Invoice No. **SA2/102**	Dated **12-Aug-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Samsung Toner MLT-D116S/XIP**	8443	**1.0000 Nos**	4,100.00	Nos	**4,100.00**
	Output CGST @ 9 %			9	%	**369.00**
	Output SGST @ 9 %			9	%	**369.00**
	Total		**1.0000 Nos**			**₹ 4,838.00**

Passed for Rs:- 4838/ Four Thousand Eight hundred and Thirty Eight only).

PAID AND CANCELLED
PRINCIPAL

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

E. & O.E

Amount Chargeable (in words)
Rupee Four Thousand Eight Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	4,100.00	9%	369.00	9%	369.00	738.00
Total	**4,100.00**		**369.00**		**369.00**	**738.00**

Tax Amount (in words) : **Rupee Seven Hundred Thirty Eight Only**

Company's Bank Details
Bank Name : **STATE BANK OF INDIA**
A/c No. : **30039545142**
Branch & IFS Code : **RAMANUJAM CIRCLE & SBIN0010677**

Company's PAN : **AAEPE2123L**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for M/S SURYA AGENCIES - 2020-21

SURYA AGENCIES TIRUPATI

Authorised Signatory

This is a Computer Generated Invoice

page No = 243

Government Degree College:: Nagari
NCC Unit

Note

13.08.2020

It is informed that 74th Independence day celebrations will be conducted on the 15th August, 2020. In the eve of the celebrations our Honourable MLA Sri. R.K. Roja garu is the chief guest. Therefore in the process of preparations we required Rs. 3500/- (Three Thousand Five Hundred Only). Kindly sanction the same.

M. Sreenivasulu
(M. SREENIVASULU)
NCC - Officer

Date: 13.08.2020
Place: Nagari.

Expenditure

Billings

358 (1) Dinesh Electricals :— 1450/-
(2) KADHI GRAMODYOGMANDIR :— 150/-
337 (3) SRI LAKSHMI BAKERY — 880/-
05 (4) SURGICAL WORLD :— 200/-
236 (5) PADMAVATHI DECORATIONS :— 220/-
302 (6) AVN Anbu AUDIO :— 600/-

TOTAL :— 3500/-

Rs 3500/- (Three Thousand Five hundred only)

DELIVERY CHALLAN

TIN.28960194809
CST No: CTR 01.04.1559/25.08.92

Phone: 08577-235074
Cell: 9000472089
9440773174

DINESH ELECTRICALS

Dealers in Electrical Goods, C.R.I. Submersible Pumps,
Maheash Rigid PVC Pipes, Ashirvad Submersible Pipes,etc.,
Opp: SBI, Prakasam Road, NAGARI - 517590,Chittoor Dist (A.P)

D.C.No: 358 Date 13/8/20

Buyer's Name Principal Govt Degree College Nagari

S.No	Description of Goods	Qty	Value Rs	Ps
1	Paint White	1	750	00
2	Brush	2	200	00
3	White powder	1 Bag	500	00
4				
5				
6	Passed for Rs:- 1450/			
7	one thousand Fourhundred and			
8	fifty only			
9				
10				
11				
12				
13				
14				
15				
16				
17				
		Total	1450	00

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

PAID AND CANCELLED
PRINCIPAL

Reciever's Signature

For DINESH ELECTRICALS

GSTIN : 37ADQPM1754N1ZU Cell : 9949066059

BILL OF SUPPLY

KHADI GRAMODYOG MANDIR

304, GANDHI ROAD, TIRUPATI - 517 501.

No. Date : 14/8/20

Sri The Principal Govt Degree College

Particulars	Meter	Rate	Amount
Bing			
Floor	1		150
Passed for Rs:150/ one hundred and fifty only			
			150
	Total		

Articles sold cannot be taken back.
No guarantee will be given on
Khadi Silk & Khadi Cotton.

Signature

PAID AND CANCELLED
PRINCIPAL

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

PAID AND CANCELLED
by
M.

CASH BILL

Cell : 93936 00103
92469 92903
Ph : 0877-2253103

Ani DIGI WORLD

DIGITAL FLEX PRINTING

FLEX - ECO - LASER - LED BOARDS

12-3-297, Near Nalugukalla Mandapam,
Beside Apollo Medical Shop, Tilak Road, Tirupati.
email : anidigiworld8@gmail.com

No. 1695 Principal Date : 9-7-2020

Sri GDC Nagari

S.No.	Particulars	Qty.	Rate	Amount	
1	8×4	6	250	1500	00
2	10×10	1	700	700	00
3	Gum	4	50	200	00
				2400	

PAID AND CANCELLED.

Two Thousand Four Hundred

PRINCIPAL.

Passed for Rs. 2400/-
(Two Thousand Four hundred only)

Principal
Principal
NAGARI Chittoor Dist.

మీరు ఇచ్చిన ఆర్డరు 15 రోజుల లోపల
తీసుకోని యెడల మేము బాధ్యులము కాము.

Signature

GSTIN:37AHUPK0421E1ZH
(Regular)

TAX INVOICE

Ph : 08577 - 235074
Cell : 9000472089
9440773174

DINESH ELECTRICALS

8-237, Prakasam Road, NAGARI - 517590 (A.P.)

Customer Name: The Principal Govt Degree
Address: College Nagari - 517590.
Chittoor Dist.
GST No:

Date 15/09/20
Bill No 112
STATE CODE: 37

S.No	PARTICULARS	HSN/SAC CODE	Qty	Rate	Amount Rs.	Ps.
1.	36w Led struct light fitting.		4no.		3400	=
2.	T/L Led set 20w.		3no.		810	=
3	Taperou —		2no		30	=
4	A/C D/C Bell —		1no		320	=
5.	40w T Light (36w)		10no		400	=
					4960	=
			Tax	less	532	=
		TOTAL			4428	=
		CGST @	6%		266	=
		SGST@	6%		266	=
		IGST @				
		TOTAL			4960	=

Passed for Rs:-4960/- Four Thousand Nine hundred and sixty only).

PAID AND CANCELLED

PRINCIPAL.

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

15/9/20

For Dinesh Electricals
B. Lenthy
Proprietor

T
page no - 250

SURYA AGENCIES

19-3-3A/5, Renigunta Raod, TIRUPATI-517501.

ADVANCE RECEIPT

DATE 19/09/2020

Received With thanks from The Principal Govt Degree College, Nagari.

The sum of Rs. 4,200/- Rupees Four thousand two hundred only.

By Cheque / D.No ..... Dated .....

PAID AND CANCELLED
PRINCIPAL.

On account of Invoice No. SA2/135 Dated 19/09/2020.

For SURYA AGENCIES

Passed for Rs. 4200/- Four Thousand Two hundred only

REVENUE STAMP

MANAGER/~~PROPRIETOR~~

Principal 26/8/2020
Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

Passed for Rs. Four Thousand Two hundred only

PAID AND CANCELLED
PRINCIPAL.

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

Total	1.0000 Nos		₹ 4,200.00

E & O E

Amount Chargeable (in words)

Rupee Four Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	3,559 32	9%	320 34	9%	320 34	640 68
Total	3,559.32		320.34		320.34	640.68

Tax Amount (in words) **Rupee Six Hundred Forty and Sixty Eight paise Only**

Company's Bank Details
Bank Name : **STATE BANK OF INDIA**
A/c No. : **30039545142**
Branch & IFS Code : **RAMANUJAM CIRCLE & SBIN0010677**

Company's PAN : **AAEPE2123L**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for M/S SURYA AGENCIES - 2020-21

SURYA AGENCIES TIRUPATI Dt.

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SURYA AGENCIES - 2020-21
3-3A/5, Renigunta Road
Opp to Canara Bank, Thirupathi
Sales 9246998840 /9032022041
Service 9398733343 /9032022042
GSTIN/UIN 37AAEPE2123L1ZZ
State Name Andhra Pradesh, Code 37
E-Mail suryaitsolutionstpt@gmail.com

Buyer
The Principal
Govt Degree College
Nagari
State Name Andhra Pradesh, Code 37

Invoice No **SA2/135**	Dated **19-Sep-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

19.09.2020

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Xerox 5019/ 5021/5022 Toner**	8443	**1.0000 Nos**	3,559.32	Nos	**3,559.32**
	Output CGST @ 9 %			9	%	**320.34**
	Output SGST @ 9 %			9	%	**320.34**
	Total		**1.0000 Nos**			**₹ 4,200.00**

Passed for Rs:- 4,200/
Four Thousand Two hundred only

PAID AND CANCELLED
PRINCIPAL.

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

Amount Chargeable (in words)
Rupee Four Thousand Two Hundred Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	3,559.32	9%	320.34	9%	320.34	640.68
Total	**3,559.32**		**320.34**		**320.34**	**640.68**

Tax Amount (in words) **Rupee Six Hundred Forty and Sixty Eight paise Only**

Company's Bank Details
Bank Name : **STATE BANK OF INDIA**
A/c No : **30039545142**
Branch & IFS Code : **RAMANUJAM CIRCLE & SBIN0010677**

Company's PAN : **AAEPE2123L**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for M/S SURYA AGENCIES - 2020-21

SURYA AGENCIES TIRUPATI Dt.

Authorised Signatory

This is a Computer Generated Invoice

RC
25/11/21

Date: 25-11-2021
Nagari.

From
Shaik Munwar
Lecturer in Computer Science
Government Degree College
Nagari.

To
The Principal
Government Degree College
Nagari.

Respected Sir,

Subject: Payment for website hosting renewal charges-Reg.

The website design and development phase is completed and launched successfully with the domain name: **gdcnagari.edu.in.** In this connection, we need to pay the website hosting renewal charges Rs. **4,999/-**(Four Thousand Nine Hundred Ninety Nine rupees) to Gudduztechnologies team, kadapa.

Hence, I request you to sanction the amount of Rs. **4,999/-**(Four Thousand Nine Hundred Ninety Nine rupees) to the payment details given below.

Payment Account details:

Name : Gudduztechnologies
Acc. No : 067405500131
IFSC Code : ICIC0000674
Bank and Branch: ICICI Bank, Kadapa branch

Thanking you.

Yours sincerely

(Shaik Munwar)

Encls:
1. Cash bill
2. Receipt.

VR NO=61

GSTIN:37AHUPK0421E1ZH (Regular)

TAX INVOICE

Ph : 08577 - 235074
Cell : 9000472089
9440773174

DINESH ELECTRICALS

8-237, Prakasam Road, NAGARI - 517590 (A.P.)

Customer Name : Principal

Address : G.D.C. Nagari.

GST No :

Date 5/11/21

Bill No 205

STATE CODE : 37

S.No	PARTICULARS	HSN/SAC CODE	Qty	Rate	Amount Rs.	Ps.
1	40 A (I)		1 No		380	
2	6A mcb		3 no		540	
3	2.5 wire Blue		45 mtr		1125	
4	2.5 wire Red		45 mtr		1125	
5	R/sheet		5 no		50	
6	3" stat		36		90	
7	1" stat		36		54	
8	1.0 sqm wire		1 coil		800	
					4164	
				(-)	636	
		TOTAL			3528	
		CGST @	9%		318	
		SGST@	9%		318	
		IGST @			/	
		TOTAL			4164	

VR NO 61/A/2021

PAID AND CANCELL

R. Nuwac 5/11

PRINCIPAL

Passed for Rs 4164/-

Four Thousand one hundred and sixty four only

R. Nuwac 5/11/21

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

5/11/21.

For Dinesh Electricals

Proprietor

DEPOSIT / PAY IN SLIP

SBI

Branch :

Date 05/11/2021

Acknowledgement Enclosed.

11271766291

Name

Tel. No.

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

Amount

Rupees

STATE BANK OF INDIA, NAGARI-02762
SAJJA PAVITHRA User No. 1003730

05 NOV 2021

Cash/Cheque No./Date & Name of Bank & Branch ₹ P

608694 25,500/-

dt 05-11-2021

Total 25,500/-

Queue No.
Journal No.
Checker ID No.

SWO / Passing Officer

SBI toll free 24 Hours Call Centre No. 18004253800, 1800112211

V&NO = 59

...e College- Nagari

...onth of October - 2021

		...ation	Amount Credited Rs	Account NO
		...Operator	10,000	32033272094
2	Smt.M.Kamala	...nt Sweeper	5,000	32571573495
3	Kum.G.Preethi	Library Assistant	4,500	39058800820
4	Sri.G.P.Murali	Night Watchman	6,000	39750456153
	Total		25,500	

Rs:25,500/- (Rupees:Twenty five Thousand Five Hundred Only

Encl Cheque NO: 608694.

Dt:05.11.2021.

R. Meena IC
5/11/21

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

05/11/21

भारतीय स्टेट बैंक, नगरी 02762
STATE BANK OF INDIA, NAGARI-02762
SAJJA PAVITHRA User No. 1003730

05 NOV 2021

Queue No.
Journal No.
Checker ID No.

CASH / TRANSFER

Initials

N : 37ADEPN3194K1Z5

TAX INVOICE

CASH / CREDIT BILL

Cell : 9866118403

VrNo=55/A/2021
dt 11-10-21.

DWARAKA HARDWARE & ELECTRICALS

No. 7-103/2, Santhi Nagar, M.R.Palli Circle, TIRUPATI - 517 502

Name : The principal Govt. Degree college	Invoice No. 41	Invoice Date 28/9/21
Address : Nagari	Date of Supply :	
GSTIN : : State : A.P. Code : 37	Place of Supply :	

S.No	PARTICULARS	HSN Code	Qty	Rate	AMOUNT
	(ED) Batten		25	232	5800
	VrNO=55/A/2021 dt 11-10-2021. Passed for Rs.6496/- Six Thousand Four hundred and Ninety six only. R. Nawaz 11/10/21 Principal Govt. Degree College NAGARI-517 580, Chittoor Dist. 11/10/21.				

PAID AND CANCELLED.
R. Nawaz 11/10/21
PRINCIPAL.

Total Value in words Rs.	TOTAL		5800
	Add CGST %	6	348
Transporter Name	Add SGST %	6	348
Vehicle No.	GRAND TOTAL		6496

TERMS & CONDITIONS :
Goods once sold Cannot be taken back
All Disputes Subject to Tirupati Jurisidication

For DWARAKA HARDWARE & ELECTRICALS

Authorised Signatory

I : 37ADEPN3194K1Z5

TAX INVOICE
CASH / CREDIT BILL

dt 11/10/21 Cell : 9866118403
V & No = 55A/A/2021

DWARAKA HARDWARE & ELECTRICALS

No. 7-103/2, Santhi Nagar, M.R.Palli Circle, TIRUPATI - 517 502

ame : The Principal	Invoice No. 130	Invoice Date 6/10/21
Address : Govt. Degree College, Nagiri	Date of Supply :	
GSTIN : : State : A.P. Code : 37	Place of Supply :	

S.No	PARTICULARS	HSN Code	Qty	Rate	AMOUNT
	LED Bulb		25	232	5800
	Plastic wire		20mts	14	280
	Tape Roll		5	9	45
	W. Plug		10p	9	90
	Screws		120	0/90	108

V & NO = 55A/A/2021
dt 11-10-2021.
Passed for Rs 7081/-
Seven Thousand Eighty one only

R. Venu
11/10/21
Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

PAID AND CANCELLED
R. Venu
PRINCIPAL 11/10/21

11/10/21

Total Value in words Rs.....	TOTAL		6323
	Add CGST %	6	379
Transporter Name	Add SGST %	6	379
Vehicle No.	GRAND TOTAL		7081

TERMS & CONDITIONS :
Goods once sold Cannot be taken back
All Disputes Subject to Tirupati Jurisidication

For DWARAKA HARDWARE & ELECTRICALS

Authorised Signatory

GSTIN : 37ADEPN3194K1Z5

TAX INVOICE

CASH / CREDIT BILL

dt 18/10/21

VYNO= 56/A/2021

Cell : 9866118403

DWARAKA HARDWARE & ELECTRICALS

No. 7-103/2, Santhi Nagar, M.R.Palli Circle, TIRUPATI - 517 502

Name : The Principal	Invoice No. 44	Invoice Date 10/10/21
Address : Govt. Degree College Nagari	Date of Supply :	
GSTIN : : State : A.P. Code : 37	Place of Supply :	

S.No	PARTICULARS	HSN Code	Qty	Rate	AMOUNT
	LED Bulbs		10	232	2320
	Condu		15	54	810
	VYNO= 56/A/2021 dt 18-10-2021. Passed for Rs 3496/ Three Thousand Four hundred and Ninety six only). R. Ramana 18/10/21 Principal Govt. Degree College NAGARI-517 589, Chittoor Dist.				
	PAID AND CANCELLED. R. Ramana PRINCIPAL 18/10/21				

Total Value in words Rs. 18/10/21

TOTAL			3130
Add CGST	%	6	188
Add SGST	%	6	188
GRAND TOTAL			3496

Transporter Name

Vehicle No.

TERMS & CONDITIONS :

Goods once sold Cannot be taken back

All Disputes Subject to Tirupati Jurisidication

For DWARAKA HARDWARE & ELECTRICALS

Authorised Signatory

రశీదు

నగరి

తేది: 13.10.2021.

ప్రభుత్వ డిగ్రీ కళాశాల, నగరి నందు ఎలక్ట్రికల్ రిపేర్లు, ఎల్.ఇ.డి బల్బులు ఫిట్టింగ్‌లు మరియు కాలిపోయిన వైర్లు స్థానంలో కొత్త వైర్లు మార్చినందుకు గాను మా కూలీ (Rs: 3,750/-) ఉక్షరాలా (మూడు వేల ఏడు వందల యాభై రుపాయిలు) ముట్టినది.

రోజు కూలీ - 750/-

మొత్తం కూలీలు 5 × 750 = 3,750

paid by me S[illegible]

ఇట్లు

J. Devaraj

Vr No = 57/A/2021.
dt 18-10-2021.
Passed for Rs 3750/-
Three Thousand seven hundred and fifty only)

R. [illegible] 18/10/21

Principal
Govt. Degree College
Nagari-517590, Chittoor Dist.

18/10/21.

DEPOSIT / PAY IN SLIP

Branc

Date 04/10/2021

SB/CA/RD/C... /TUDL A/c No./Credit Card No.

1127176629 1

Name Annexure Enclosed.

Tel. No.

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist

Amount Twenty five Thousand five hundred only

Cash/Cheque No./Date & Name of Bank & Branch ₹ P

608684

05 OCT 2021

SWO / Passing Officer

Queue No.
Journal No.
Checker ID No.

Vr No-50/A/2021.
dt- 04-10-2021

...ee College- Nagari

...onth of September - 2021

		...nation	Amount Credited Rs	Account NO
		...puter Operator	10,000	32033272094
2	...M.Kamala	Contingent Sweeper	5,000	32571573495
3	Kum.G.Preethi	Library Assistant	4,500	39058800820
4	Sri.G.P.Murali	Night Watchman	6,000	39750456153
	Total		25,500	

Rs:25,500/- (Rupees:Twenty five Thousand Five Hundred Only

Encl Cheque NO: 608684 Dt:05.10.2021.

R. Kumar 4/10/21

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist

04/10/21

05 OCT 2021

Queue No.
Journal No.
Checker ID No.

VV No = 45 | A | 2021

RC 20/9/21 Admin

VOUNO = 48 | A | 2021 dt 20-9-2021

Tax Invoice

GLOBAL COMPUTERS
SHOP NO. 59, SRIDEVI COMPLEX,
TILAK ROAD
TIRUPATI
GSTIN/UIN: 37AQKPT6886D1Z4
State Name : Andhra Pradesh, Code : 37
Contact : 7207372720,8096662211
E-Mail : globalcomputerstirupati@gmail.com

Buyer
PRINCIPAL GOV.T DEGREE COLLEGE
NAGIRI
State Name : Andhra Pradesh, Code : 37

Invoice No. **GBC/21-22/2047**	Dated **19-Sep-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	**PORTRONICS MPORT 34M USB HUB 4 PORT POR 696**	847330		**1 No's**	550.85	No's	**550.85**
	CGST @ 9%				9	%	**49.58**
	SGST @ 9%				9	%	**49.58**
	Less : ***ROUND OFF***						**(-)0.01**
	Total			**1 No's**			**₹ 650.00**

PAID AND CANCELLED
PRINCIPAL 20/9/21

VOUNO = 48 | A | 2021
dt 20-9-21
Passed for Rs 650/
Sixhundred and Fifty only
Principal
Govt. Degree College
NAGARI-517 590, Chittoor
20/9/21

E. & O.E

Amount Chargeable (in words)
INR Six Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
847330	550.85	9%	49.58	9%	49.58	99.16
Total	**550.85**		**49.58**		**49.58**	**99.16**

Tax Amount (in words) : **INR Ninety Nine and Sixteen paise Only**

Company's PAN : **AQKPT6886D**

Declaration
Terms & Conditions:
1. Goods once sold will not be taken back.(No Exchange /No Return)
2. No warranty for burnt/Physical damage goods.
3. For warranty bring Product with box.
4. Warranty on all the parts or equipments is as per Manufacturer standard policy and shall be directly.
5. All disputes are subject to Tirupati jurisdiction.

Company's Bank Details
Bank Name : **KOTAK MAHINDRA BANK**
A/c No. : **6412957482**
Branch & IFS Code : **TIRUPATI & KKBK0007889**

for GLOBAL COMPUTERS

Authorised Signatory

SUBJECT TO TIRUPATI JURISDICTION

This is a Computer Generated Invoice

Paid by me
B.S. Bhaskar

V.V.No = 45 | A | 2021

VOX No = 47 | A | 2021
dt 20-09-2021

GST No.: 37BSRPR5254H1Z2 | TAX INVOICE | Cell : 9000889264

R.S. PAPER & STATIONARY

8-51-8, TUDA Plots, Opp. R.D.O. Office, Air By-pass Road, TIRUPATI - 517 501

Details of Recipient | State : A.P. Code : 37

Name : Principal,
Address : Govt Degree College,
GST No.: Nagari.

Bill No. : 188

Date : 18/9/21

Sl. No.	Description of Product	HSN Code	Qty.	Rate	Amount
1	Thulasi Ring Binder File		100	55	5500
2	2R Account Book		30	70	2100
3	4R Account Book		1	140	140
4	Brown Paper		15	30	450

V.No-47/A/2021, dt 20-9-2021
Passed for Rs 9664/
Nine Thousand six hundred and sixty four only.

R. Principal 20/9/21

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

PAID AND CANCELLED
R. Principal 20/9/21
PRINCIPAL

Total Amount in Words : Nine Thousand Six Hundred Sixty Four

Total Amount	₹.	8190.00
Less Discounts	₹.	
Add : SGST 9 %	₹.	737.10
CGST 9 %	₹.	737.10
Net Total @	₹.	9664.20

For R.S. PAPER & STATIONARY

Authorised Signatory

★ Goods once sold will not be taken back.
★ Subject to Tirupati Jurisdiction.

RC 8/9/21 Admit bill

VrNo 44/A/2021
dt 16/9/21

GSTIN : 37BCIPM1803J1ZL

BILL OF SUPPLY

Cell : 9010099720

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

VAISHNAVI PRINTERS

VII-28, Apparao Street,
MADANAPALLE - 517 325,
CHITTOOR Dist., A.P.

Invoice No. : 41 State : Andhra Pradesh

Date of Supply : 8-9-2021 State Code : 37

Vehicle No. :

Bill to Party

Name : To, The Principal

Address : Govt Degree College
Nagari-517590, Chittoor Dist. A.P.

GSTIN / Aadhar :

Sl.No.	DESCRIPTION OF GOODS	HSN Code	Qty.	Rate	Amount
1.	Teaching Plan Book		100Nos	75/-	7500.00
	TOTAL :				7500.00

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

VrNo44/A/2021
dt 16-9-21.
Passed for Rs 7500/-
Seven Thousand five hundred only)

PAID AND CANCELLED
R. Nagaraju 16/9/21
PRINCIPAL.

R. Nagaraju 16/9/21
Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.
16/9/21

Total Amount (In words) : Seven Thousand Five Hundred only)

Certified that the particulars given above are true and correct

For VAISHNAVI PRINTERS

For VAISHNAVI PRINTERS
M.K. [signature]
PROPRIETOR
Authorised Signatory

13/9/21 Admit bill Vr No= 44 A/A/21 dt 16-9-21

GSTIN : 37BCIPM1803J1ZL **BILL OF SUPPLY** Cell : 9010099720

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

VAISHNAVI PRINTERS

VII-28, Apparao Street,
MADANAPALLE - 517 325,
CHITTOOR Dist., A.P.

Invoice No. : 46 State : Andhra Pradesh

Date of Supply : 13-9-21 State Code : 37 Vehicle No. :

Bill to Party

Name : To, The Principal

Address : Govt. Degree College, Nagari 517 590, Chittoor Dist. AP

GSTIN / Aadhar :

Sl.No.	DESCRIPTION OF GOODS	HSN Code	Qty.	Rate	Amount
1.	Teaching Diary Books		100 Nos	80/-	8000.00
	TOTAL :				8000.00

Vr No= 44 A/A/2021
dt 16-9-2021.
Passed for Rs 8000/-
Eight Thousand only
R. Principal 16/9/21

PAID AND CANCELLED
R. Principal 16/9/21
PRINCIPAL

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

Total Amount (In words) : Eight Thousand

Certified that the particulars given above are true and correct

For VAISHNAVI PRINTERS

For VAISHNAVI PRINTERS
PROPRIETOR
Authorised Signatory

RE 16/9/21 Admit bill

VrNo=44B/A/21.

GSTIN : 37BCIPM1803J1ZL

BILL OF SUPPLY

Cell : 9010099720

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES) dt 16/9/21

VAISHNAVI PRINTERS

VII-28, Apparao Street,
MADANAPALLE - 517 325,
CHITTOOR Dist., A.P.

Invoice No. : 50 State : Andhra Pradesh

Date of Supply : 16-9-21 State Code : 37 Vehicle No. :

Bill to Party

Name : To, The Principal,

Address : Govt. Degree college
Nagari - 517 590, Chittoor Dist., A.P.

GSTIN / Aadhar :

Sl.No.	DESCRIPTION OF GOODS	HSN Code	Qty.	Rate	Amount
1.	Annual Curricular Plan Books		100 Nos	60/-	6000.00
	TOTAL :				6000.00

VrNO 44B/A/2021
dt 16-09-2021.
Passed for Rs:- 6000/-
Six Thousand only.

PAID AND CANCELLED.

R. Venkatesh
PRINCIPAL.
16/9/21

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

Total Amount (In words) : Six Thousand only

Certified that the particulars given above are true and correct

For VAISHNAVI PRINTERS

For VAISHNAVI PRINTERS
M.K. Reddy
PROPRIETOR

Authorised Signatory

RL
7/9/21

V&NO = 42

రశీదు

ప్రభుత్వ డిగ్రీ కళాశాలలో వ్రాయు చెట్లు యొక్క కొమ్మలు కొట్టినందుకు గాను కూలీ డబ్బులు రుపాయిలు 7,500/- ప్రిన్స్‌పాల్ గారి నుండి తీసుకున్నాను.

వివరములు

1 మనిషికి రోజు కూలి 500/-

మొత్తం కూలీలు 15

15 × 500 = 7,500

ఇట్లు

G.P మురళి

Paid by me
C.N.Reddy
(C. NARASIMHA REDDY)

V&NO = 42/A/2021.
dt 13-9-2021.
Passed for Rs 7,500/-
Seven Thousand five hundred only).
R-Nuuu
13/9/4

Principal
Govt. Degree College
NAGARI-517 589, Chittoor Dist.
13/09/2021

13/9/21

: Andhrapradesh CODE: 37 || Om Sri Ganeshaya Namaha || ☎ : 0877 - 2253041

N : 37AEKPJ9278H1ZV TAX INVOICE / CASH / CREDIT BILL V&NO 41

SRI BALAJI PAPER ENTERPRISES

DEALERS IN : All Varieties of Paper, Boards, Note Books, Account Books, Stationary Items, Files & Computer Stationery

107/B, Prakasam Road, TIRUPATI - 517 501, A.P.

M/s. Principal Govt Degree	Bill No. : CR 262	Date : 7/9/21
Address: College Nagari	Transport Name :	Vehicle No. :
GSTIN / C.I.No:		
State: Code:		

Qty.	Particulars	HSN Code	Rate	TAX %	Taxable Amount	Tax Amount	Total Sale
50	Nos Book Legal		80.00	12	4000.00	480	4480.00
25	Nos Roller		27.00	12	675.00	81	756.00
15	Nos Tap		10.00	18	150.00	27.00	177.00

V&NO 41 | A | 2021
dt 13/9/2021
Passed for Rs: 5413/-
Five Thousand Four hundred and Thirteen only.
R-Venkatesh 13/9/21

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.
13/9/21

PAID AND CANCELLED
R-Venkatesh 13/9/21

	0 %	5 %	12 %	18 %	28 %
Amount					
Tax Amount					

Total Value	4825	588.00	5413.00
Add:- SGST ₹.		294.00	/
CGST ₹.		294.00	
Net Total @ ₹.		588	5413.00

Total Invoice Amount in Words :

OUR BANK :
PUNJAB NATIONAL BANK
A/C No. 1104050006309
IFSC : PUNB0110420

For Sri Balaji Paper Enterprises

Authorised Signature

Note ★ Goods once Sold will not taken back.
★ Subject to Tirupati Jurisdiction.

: Andhrapradesh CODE: 37
N : 37AEKPJ9278H1ZV

|| Om Sri Ganeshaya Namaha ||

TAX INVOICE / CASH / CREDIT BILL

☎ : 0877 - 2253041

V&No-41A

SRI BALAJI PAPER ENTERPRISES

DEALERS IN : All Varieties of Paper, Boards, Note Books, Account Books, Stationary Items, Files & Computer Stationery

107/B, Prakasam Road, TIRUPATI - 517 501, A.P.

/s. Principal Govt Degree

Address : College Magnil

GSTIN / C.I.No:

State : Code:

Bill No. : CR 266

Date : 13-9-21

Transport Name :

Vehicle No. :

Qty.	Particulars	HSN Code	Rate	TAX %	Taxable Amount	Tax Amount	Total Sale
20	Nos Book Ledger		45	12	900 -	108 -	1008 -
10	Nos Book Cane		80	12	800	96	896 -
15	Nos Gum B		5	18	75	13 - 50	88 - 50

PAID AND CANCELLED

R-Venu 13/9/21

PRINCIPAL

V&NO: 41A/A/2021
dt 13-9-21.
Passed for Rs 1992/
one Thousand Nine hundred
and Ninety two only).

R-Venu 13/9/21

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

13/09/2021

13/9/21

	0 %	5 %	12 %	18 %	28 %
Amount					
Tax Amount					

Total Value	1775	217 - 50	1992 - 50
Add:- SGST ____ ₹.		108 - 75	
CGST ____ ₹.		108 - 75	
Net Total @ ₹.		217 - 50	1992 - 50

Total Invoice Amount in Words :

OUR BANK :
PUNJAB NATIONAL BANK
A/C No..1104050006309
IFSC : PUNB0110420

For Sri Balaji Paper Enterprises

Authorised Signature

Note ★ Goods once Sold will not taken back.
★ Subject to Tirupati Jurisdiction.

TE : Andhrapradesh CODE: 37 || Om Sri Ganeshaya Namaha || ☎ : 0877 - 2253041

GSTIN : 37AEKPJ9278H1ZV TAX INVOICE / CASH / CREDIT BILL V&NO-41B

SRI BALAJI PAPER ENTERPRISES

DEALERS IN : All Varieties of Paper, Boards, Note Books, Account Books, Stationary Items, Files & Computer Stationery

107/B, Prakasam Road, TIRUPATI - 517 501, A.P.

M/s. Principal Govt Degree College Nagari

Address:

GSTIN / C.I.No:

State: Code:

Bill No. : CR 259

Date : 4/9/21

Transport Name :

Vehicle No. :

Qty.	Particulars	HSN Code	Rate	TAX %	Taxable Amount	Tax Amount	Total Sale
192	Mes Book Bigger		45-00	12	8640	1036-80	9676-80

V&NO= 41B/A/2021
dt 23-09-2021.
Passed for Rs 9676/-
Nine Thousand six hundred and seventy six only.
R. Reddy 13/9/17

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.
13/9/21

PAID AND CANCELLED
R. Reddy
PRINCIPAL 13/9/17

	0 %	5 %	12 %	18 %	28 %
Amount					
Tax Amount					

Total Value	8640	1036-80	9676-80
Add:- SGST ₹.		518-40	
CGST ₹.		518-40	
Net Total @ ₹.		1036-80	9676-80

Total Invoice Amount in Words :

Note ★ Goods once Sold will not taken back.
★ Subject to Tirupati Jurisdiction.

OUR BANK :
PUNJAB NATIONAL BANK
A/C No..1104050006309
IFSC : PUNB0110420

For Sri Balaji Paper Enterprises

Authorised Signature

VR NO: 35 | A | 2021
15/8/21.

GSTIN:37BXKPR6138N1ZL Cell : 94910 06622

SRI BALAJI BHAVAN

SWEETS & SNACKS

10-0-162, Pallipat Road, NAGARI - 517 590,
(Near Karur Vysya Bank) Chittoor Dist., A.P.

No.: 2758 Date: 15/08/2021.

To. M/s. Principal GDC Cell: Nagari (Govt. College)

PARTICULARS		AMOUNT
PAID AND CANCELLED		
ADVANCE		
BALANCE		
Sweets	5.5 kgs	2,750-00
Savory	6 kgs	1,800-00
Total		4,550-00
Balance		

VR NO=35/A/21 dt 15/8/21
Passed for Rs 4550/-
Four Thousand Five hundred and fifty only

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

15/8/21

Govt.Degree College- Nagari

Guest Contingent Salary Bill for the Month of August -2021

o	Name	Designation	Amount Credited Rs	Signature
1	Kum.C.B.Lakshmi	Computer Operator	10,000	C.B. Lakshmi
2	Smt.M.Kamala	Contingent Sweeper	5,000	కే యల
3	G.preethi	Librarary Asst	4,500	G. [illegible]
4	G.P.Murali	Night Watchman	6000	G.P మురళి
			25,500	

R. Kumar
3/9/21

Principal,
Govt. Degree College
Nagari-517590.Chittoor Dist
3/9/21

Prop. E. Maniganda

Cell : 9989848394
9666616234

MULTI COPIER SERVICES

Near NGO's Colony WaterTank, Opp. Maszeed,
Tirupati Road, **PUTTUR - 517 583,** Chittoor Dist,A.P.
Email :mcsputtur@gmail.com

No. 968

Date : 25/8/21

Sri The Principal GDC
Nagari

S.No.	Particulars	Qty.	Rate	Amount Rs. Ps.
1.	HP laserjet multi Service Blade Replacement (Principal Room	1	450	450-00
2.	Teflon pressure Roller Replacement charges (Political Science)	1	1200	1200-00
3.	12A Toner Refilling blade Replacement (Economics)	1	400	400-00
4.	12A Blade Replacement (Mathematics)	1	150	150-00
	TOTAL			2200-00

VYNO = 35/A/2021, dt 27-8-21

Passed for Rs. 2200/- (Two thousand Two hundred only).

For MULTI COPIER SERVICES

Buyer Signature

PAID AND CANCELLED

Proprietor

Please Credit this A/C No.

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

PRINCIPAL

27/8/21

V&No = 32/A/2021

Prop. K.PRAVEEN KUMAR

SAI SREE OFFSET PRINTERS

2-2-344, Chinthakayala Street, TIRUPATI - 517 501.

BILL OF SUPPLY

Bill No: 278

Date : 5/8/2021

GSTIN : 37CZMPK5313B1ZJ

(Composition Taxable Person Not Eligible to Collect Tax on Supplies)

To The Principal, Govt. Degree College, Nagari

S.No	DESCRIPTION	RATE	QTY.	VALUE	
1)	T.C. Books	230/-	10	2300.	00
2)	Study & Conduct Certificate Books	90/-	10	900.	00
	PAID AND CANCEL PRINCIPAL				
	V&No=32/A/2021 Passed for Rs. 3200 (Three Thousand Two hundred only)				
		Total		3200.	00

Rupees in words Three thousand Eight Hundred Rupees only

For SAI SREE OFFSET PRINTERS

Signature

Proprietor

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

paid by me

MMS TECHNO SOLUTIONS

DOORNO:19-9-31/F1,
TIRUCHANUR ROAD, LAKSHMIPURAM CIRCLE, 37-ANDHRA PRADESH
TIRUPATHI-517501.
Phone : 9959037050
E-Mail : mahamahesh38@gmail.com

GST INVOICE

GSTIN : 37BWMPM7919M1ZL

M/s THE PRINCIPAL GOVT DEGREE COLLEGE NAGARI
NAGARI
37-ANDHRA PRADESH

PH NO.
GSTIN : 37

Invoice No. : MMS-00002Date : 03/08/2021
Order No. :
L.R. No. :
Cases : 0
Transport :
Due Date : 03/08/2021

S	Qty	Product	HSN	Rate	DIS	SGST	CGST	Amount
1	2	SMPS CP PLUES	85234940	2000.00	0.00	9.00	9.00	4000.00
2	1	DC ADAPTOR	8499	500.00	0.00	9.00	9.00	500.00
3	1	INSTALATION CHANRGES & SERVICE	8499	500.00	0.00	9.00	9.00	500.00

VrNO-31/A/2021.
Passed for Rs-5000/-
Five Thousand only
R. Nirmal
2/8/4

PAID AND CANCELLED
R. Nirmal
PRINCIPAL 2/8/4

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

GST 4237.29+9%=381.36SGST+381.36CGST, TWO HUNDRED ONLY
07/8/21.

SUB TOTAL	4237.29
SGST 9 %	381.36
CGST 9 %	381.36
CR/DR NOTE	0.00
GRAND TOTAL	5000.00

Rs. Five Thousand Only

Terms & Conditions
Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24 % interest.
All disputes subject to TIRUPATI Jurisdication only.
Prescribed Sales Tax declaration will be given.

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged.

For MMS TECHNO SOLUTIONS

Checked By _____
E.&O.E.

Authorised signatory
M. Mahesh.

O/C SBI DEPOSIT / PAY IN SLIP

Branch : Date 5/8/2021

SB/CA/RD/OD/CC/TL/DL/Ac No./Credit Card No.

11271766291

Name Annuxure Enclosed.

Tel No.

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

Amount

Rupees in words

Cash/Cheque No./Date & Name of Bank & Branch	₹	P
	23,500/-	
Total	23,500/-	

SWO / Passing Officer

SBI toll free 24 Hours Call Centre No. 18004253800 1800112211

College- Nagari

onth of July - 2021

			on	Amount Credited Rs	Account NO
				9,000	32033272094
				4,500	32571573495
3	Kum.G.Preethi	Library Assistant		4,000	39058800820
4	Sri.G.P.Murali	Night Watchman		6,000	39750456153
	Total			23,500	

Rs:23,500/- (Rupees:Twenty Three Thousand Five Hundred Only

Encl Cheque NO: 608655 Dt: 03-08-2021

STATE BANK OF INDIA NAGARI BR. 02762
User ID No. M SRI RAMULU NAIK 7453671
05 AUG 2021
Queue No.
Journal No.
Checker ID No.
CASH / TRANSFER Initials

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.
03/8/21

VY NO= 28/A/2021

Passed for Rs 23,500/- (Twenty Three Thousand five hundred only).

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.
03/8/21

SALES / SERVICE BILL

Cell : 9100707098

INTERFACE COMPUTERS

21

SALES & SERVICE

#17-341, T.V. NAIDU STREET, CHITTOOR - 517001. (A.P.) INDIA.

To

To,
The Principal Govt. Degree College
Nagiri

Date : 27/7/21

S.No.	Particulars	Qty.	Rate	AMOUNT Rs.	Ps.
1	2 D.S.C (New)	2 ~~1350~~	1350	2700	—

Vr No = 24/A/2021.
Passed for Rs 2700/-
Two Thousand Seven hundred only.

R. Nuvvirac 28/7/21

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

PAID AND CANCELLED
R. Nuvvirac 28/7/21
PRINCIPAL

28/7/21

R.S.E. (Rupees Two thousand Seven hundred only)	TOTAL	2700 —
	TAXES	
	GRAND TOTAL	2700 —

Goods received in good condition

Customer's Signature

For INTERFACE COMPUTERS

Signature 27/7/

V& NO= 23/A/2021

GSTIN : 37ENCPK9325M1ZG | TAX INVOICE | Cell : 8125879105

MOHAN KUMAR TRADERS

(Steel & Cements Available Here)

Opp. M.L.A. House, Near Mandapam, **NAGARI - 517590.** Chittor Dist. (A.P.)

RC 16/7/21

To,

Name: Principal, Govt. Degree College

Address: Nagari

State: AP PIN: 517590

GSTIN

Invoice No. : 02

Invoice Date: 16/07/2021

Time : –

S. No.	PARTICULARS	HSN CODE	QUANTITY	RATE		VALUE Rs.	P.
	Cement		7	300	00	2,100	00
	Paid by me						
	N. Ci[illegible]						
	V& No= 23/A/2021						
	Passed for Rs. 2478/-						
	Two Thousand four hundred and						
	Seventy Eight only).						
				TOTAL VALUE		2,100	00

PAID AND CANCELLED

PRINCIPAL. 29/7

Total Invoice Value in Words Rs.

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

Transport / Vehicle No.

TAXABLE VALUE		
SGST 9% %	189	00
CGST 9% %	189	00
IGST %	378	
GRAND TOTAL VALUE	2478	00

For **Mohan Kumar Traders**

Proprietor

TAX INVOICE

S V Technologies 19-10-1/C, New Indira Nagar, AIR Bypass Main Road Near Big Bazar, Tirupati 517501 Email: Sales@svtechnologies.Org Sales: 9849619303 / 9912377678 Service: 9966495319 / 9885747688 GSTIN/UIN: 37AAWFS8938D1ZE State Name : Andhra Pradesh, Code : 37	Invoice No. **SVT2122JUL391**	Dated **27-Jul-21**
		Mode/Terms of Payment
	Buyer's Order No.	Dated
Buyer (Bill to) **The Principal** Government Degree College, Nagari	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
4QD21A *HP LaserJet MFP 1200a Neverstop Printer* *CNBRNCF3TN* *One Year Warranty*	84433100	**1 nos**	18,998.00	nos	**18,998.00**
Total		**1 nos**			**₹ 18,998.00**

VR NO = 22/A/2021
Passed for Rs:- 18,998/-
Eighteen Thousand Nine hundred and Ninety Eight only).
R. Reddy 22/7/21
Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.
27/7/21.

PAID AND CANCELLED
R. Reddy 22/7/21
PRINCIPAL

Amount Chargeable (in words) E. & O.E

INR Eighteen Thousand Nine Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84433100	16,100.00	9%	1,449.00	9%	1,449.00	2,898.00
Total	**16,100.00**		**1,449.00**		**1,449.00**	**2,898.00**

Tax Amount (in words) : **INR Two Thousand Eight Hundred Ninety Eight Only**

Company's PAN : **AAWFS8938D**

Prev. Balance	:	
Bill Amt.	:	**18,998.00 Dr**
Net Balance	:	**18,998.00 Dr**

Declaration
Goods once sold will not be taken back. Warranty on all goods is as per manufacturers standard warranty policy and shall be directly provided by the manufacturer. In case of delayed payment, beyond the credit period Interest @ 24% is chargeable.

Company's Bank Details
Bank Name : **Axis Bank**
A/c No. : **918020094545449**
Branch & IFS Code : **K T Road, Tirupati & UTIB0001018**

Customer's Seal and Signature

for S V Technologies

Authorised Signatory

S.V. TECH TIRUPATI

SUBJECT TO TIRUPATI JURISDICTION

This is a Computer Generated Invoice

RL
23/7/21

రసీదు Vr No=18 తేది : 22-07-2021

(ప్రిన్సిపాల్, ప్రభుత్వ డిగ్రీ కళాశాల, నగరి గుండి నాకు Rs. 3,700/- (ఇక్కడ మూడువేల ఎడువందలు రూపాయలు) కాంటీనుకు పగిలిపోయిన ట్రైల్స్ తీసివేసి సిమెంటుతో బాగు చేయడానికి ముట్టినది.

వివరములు:

1. మేస్త్రీ కూలి — 700 × 4 రోజులు = 2800/-
2. కూలి — 450 × 2 రోజు = 900/-

3,700/-

Vr No=18/A/2021
Passed for Rs. 3700/-
Three Thousand Seven hundred only).
R. Nuuu
23/7/21

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.
23/7/21.

ఇట్లు
G.P మురళి

R.C. Reddy Rani

653 B, Bhavani Nagar
Tirupati 517501

Ph No :0877-2222097/98
Mobile No :9849241022
Email :rc.reddyrani@gmail.com

BILL

Date : 12-Jun-2021
No : 56

Andhra Pradesh
GST IN :

	PARTICULARS	F.Y/PERIOD	AMOUNT(R.s)
2	TDS Fee For 24Q Q3 Q4 26Q Q3 2020-21		5,000.00
		TOTAL	5,000.00

V&No- 19/A/2021
Passed for Rs 5000/-
Five thousand only
R. Reddy 23/7/21

PAID AND CANCELLED
PRINCIPAL
R. Reddy 23/7/21

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.
23/7/21

Amount Chargeable in Words :INR Five Thousand Only
E&OE
Note 1 : Cheques /DDs may be drawn on R.C.REDDY RANI,Payable at Tirupati
PAN NO:AGJPR1055M
STATE BANK OF INDIA A/C NO:52089684559,IFSC CODE:SBIN0020328

Signatory

Yours Sincerely

C Reddy
(C. Narasimha Reddy)

GSTIN : 37ADUPM0193R1ZJ ☎ 0877 - 2228105

CASH BILL OF SUPPLY Cell : 94400 77059

Sridhar Textiles

199, Gandhi Road, TIRUPATI - 517 501.

No. 783 Date : 17/7/21

To The Principal, Govt Degree College

Description	Qty.	Rate	Amount Rs.	P.
Nagari				
Drill cloth for T.V. Cours	12 mt	185/-	2220	00
E & OE				
(Composition Taxable : No Tax is Collected)		TOTAL	2220	00

PAID AND CANCELLED

PRINCIPAL.

శ్రీధర్ బిల్లెట్స్

For SRIDHAR TEXTILES

Goods sold cannot be taken back

Vr NO-18/A/2021

Passed for Rs-2220/- Two Thousand Two hundred and Twenty only)

R. Ramana 2-7-21

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

23/07/2021

23/7/21.

paid by me

Request Letter

dt- 19-7-2021
నగరి

VrNO=17/A/2021

To
The Principal,
Govt. Degree College,
Nagari.

Passed for Rs 3800/- Three Thousand Eight hundred only

R. Kumar 19/7/21

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

19/7/21

From
Non Teaching Staff (3 Nos)
Govt. Degree College, Nagari.
Chittoor Dt.

19/7/21

Respected Sir,

NIC, e-office (Dongs) updation కారకు ఒక్కరికి 950/- రూ చొప్పున D.D నీ ఇప్పించి వలసి నదిగా కోరుచున్నాము.

Non Teaching Staff

1. B.S. BHASKAR (Sr. Asst)
2. P. MURALI (Jr. Asst)
3. N. GIRIPRASAD (Jr. Asst)
4. for principal

Yours faithfully
B.S. Bhaskar
N. Giriprasad

GST No.: 37BSRPR5254H1Z2

TAX INVOICE

Cell : 9000889264

R.S. PAPER & STATIONARY

8-51-8, TUDA Plots, Opp. R.D.O. Office, Air By-pass Road, TIRUPATI - 517 501

Details of Recipient | State : A.P. | Code : 37

Name : The Principal Govt Degree College

Address : Nagari

GST No.:

Bill No. : 83

Date : 12/7/21

Sl. No.	Description of Product	HSN Code	Qty.	Rate	Amount
1	A4 Papers	12%	5	200	1000
2	Hand Sanitizer 5L	5%	1	1250	1250
3	R18 Pen	18%	5	60	300
	Sgst 12% 1000 Tax	120			
	Sgst 18% 1250 Tax 62.50		300 Tax	54	
	Sgst 5% 1250 Tax 62.5				
	VX No-15/A/2021				
	Passed for Rs 2786/-				
	Two thousand seven hundred and				
	Eighty six only				
	PAID AND CANCELLED				
	PRINCIPAL				

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

13/7/21

Total Amount in Words : Two thousand five hundred fifty rupees	Total Amount	₹. 2550.0
	Less Discounts	₹.
	Add : SGST _____ %	₹. 118.25
	CGST _____ %	₹. 118.25
	Net Total @	₹. 2786.50

For **R.S. PAPER & STATIONARY**

Authorised Signatory

★ Goods once sold will not be taken back.
★ Subject to Tirupati Jurisdiction.

18 No — 12

Govt.Degree College- Nagari

Salary for the Month of June - 2021

lo	Name	Designation	Amount Credited Rs	Account NO
1	Kum.C.B.Lakshmi	Computer Operator	9,000	32033272094
	Smt.M.Kamala	Contingent Sweeper	4,500	32571573495
4	Sri.G.P.Murali	Night Watchman	6,000	39750456153
	Total		19,500	

Rs:19,500/- (Rupees: Nineteen Thousand Five Hundred Only

Encl Cheque NO: 608639 Dt: 02.07.2021

2/7/21

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

02/7/21

Vor No= 08

CASH BILL

Cell : 9542363098
6304301827

SRI GURU SAI SHAARVAANI EARTH MOVERS

RL 26/6/21

Prop. M. DORASWAMY NAIDU
A.N.KANDRIGA (V), Nagari (M), Chittoor Dist. A.P. Pin : 517590

No. 367 Date : 26/6/2021

Sri The Principal, G.D.C Nagari

Particulars	Starting Time	Closing Time	Rate per/hr	Total Hours	Amount
Cleaning of college campus					
s.t	11.15 to 2.15		1100	3 Hrs	
Piaid by me M. thulasi Ram.				Tale	3300/-
TOTAL					3300/-

V.r.no 08/A/2021 dt 26-6-21
Passed for Rs 3300/-
Three Thousand Three hundred only

R. Nuuuuac 26/6/21
Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

PAID AND CANCELLED
R. Nuuuuac
PRINCIPAL

d by me

Party Signature

Driver Signature
S. Vadesh

बीएसएनएल भारत को जोड़े

25/6/21

भारत संचार निगम लिमिटेड BHARAT SANCHAR NIGAM LIMITED

तिरुपति दूरसंचार जिला TIRUPATI TELECOM DISTRICT

रसीद RECEIPT फोलियो FOLIO तिरूपति TIRUPATI : 4049185

नाम NAME : PRINCIPAL GOVT DEGREE COLLEGE NAGARI

रसीद सं RECEIPT NUMBER : CHT0300125062100003 25-06-2021 AT 03001,New Building,O/

भुगतान की तिथि PAID ON

टेलिफोन सं TELEPHONE NUMBER : 08577-294613 9040265887

खाता सं ACCOUNT NUMBER :

D.N.No./A.P.N. No.127205981115 2499/-

बिल/डी.एन.सं BILL/D.N.NO. 4025530020

राशिAMOUNT :

रु Rs. Inr(s) Two Thousand Four Hundred Ninety-Nine Only

डी.डी/चेक/सं दिनांक DD/CHEQUE NUMBER DATE : Demand Note CASH USER:b199101189

भुगतान कोड PAYMENT CODE : सी.डी.आर CDR भुगतान ढंग MODE OF PAYMENT :

बीएसएनएल भारत को जोड़े

25/6/21

भारत संचार निगम लिमिटेड BHARAT SANCHAR NIGAM LIMITED

तिरुपति दूरसंचार जिला TIRUPATI TELECOM DISTRICT

रसीद RECEIPT फोलियो FOLIO तिरूपति TIRUPATI : 4050186

नाम NAME : PRINCIPAL GOVT DEGREE COLLEGE NAGARI

रसीद सं RECEIPT NUMBER : CHT0300125062100004 25-06-2021 AT 03001,New Building,O/

भुगतान की तिथि PAID ON

टेलिफोन सं TELEPHONE NUMBER : 08577-294618 9040265886

खाता सं ACCOUNT NUMBER :

D.N.No./A.P.N. No.127206289802 2499/-

बिल/डी.एन.सं BILL/D.N.NO. 4025530019

राशिAMOUNT :

रु Rs. Inr(s) Two Thousand Four Hundred Ninety-Nine Only

डी.डी/चेक/सं दिनांक DD/CHEQUE NUMBER DATE : Demand Note CASH USER:b199101189

भुगतान कोड PAYMENT CODE : सी.डी.आर CDR भुगतान ढंग MODE OF PAYMENT :

VrNO=7 | A | 2021 dt 25/6/21.

Passed for Rs 5000/-

Five thousand only.

R. Nuwe 25/6/21

Principal
Govt. Degree College
NAGARI-517 589, Chittoor Dist.

RL
24/6/21

INVOICE

PICHATUR CNW

FTTH BSNL

EKAMBARIKUPPAM
517592
PHONE = 8220798483

INVOICE #	DATE
16	24/06/2021

BILL TO

PRINICIPAL GOVT DEGREE COLLEGE
THIRUPATHI-ARAKKONAM BYE-PASS ROAD
NAGARI

SI NO	DESCRIPTION	QUANTTTY	AMOUNT
1	MODEM	1	3,000.00
2	INSULATION CHARGE	1	1,000.00
		TOTAL	$ 4,000.00

Vr No 6 [illegible]/A/2021 dt 24/6/21
Passed for Rs 4000/-
Four thousand only).

R. Nuuu ac
24/6/21

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

PAID AND CANCELLED

R. Nuuu ac
PRINCIPAL.
24/04

Thank you for your business!

4000/-

Sri IT Solutions
for a secured home...

Tax Invoice

SRI IT SOLUTIONS(2020-21) GSTIN/UIN: 37ACRPY1782C1Z2 State Name : Andhra Pradesh, Code : 37	Invoice No. **040**	Dated **24-Jun-2021**
Buyer **THE PRINCIPAL** **GOVT DEGREE COLLEGE** NAGARI-517590 Andhra Pradesh GSTIN/UIN: State Name : Andhra Pradesh, Code : 3	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **040**	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Items Goods and Services	HSN/SAC	Quantity		Rate	per	Amount
1	**D LINK N300 ROUTER**		**4**	**NO's**	1017.00	NO'S	**4068.00**
2	**D LINK 16 PORT SWITCH**		**1**	**NO's**	1949.00	NO'S	**1949.00**
3	**D LINK 8 PORT SWITCH**		**1**	**NO's**	593.00	NO'S	**593.00**
4	**D LINK 5 PORT SWITCH**		**1**	**NO's**	445.00	NO'S	**445.00**
5	**D LINK RJ 45 CONNECTORS BOX**		**1**	**NO's**	424.00	NO'S	**424.00**
6	**CABLE TIE PACKET**		**1**	**NO's**	85.00	NO'S	**85.00**
							7564.00
	OUT PUT CGST @9%				9	%	**680.76**
	OUT PUT SGST @9%				9	%	**680.76**
	Total						**8926.00**

Amount Chargeable (in words) E. & O.E

Rupees Eight Thousand Nine Hundred and twenty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	7564.00	9%	680.76	9%	680.76	1361.52
Total	**7,564.00**		**680.76**		**680.76**	**1362.00**

Tax Amount (in words) : **Rupees One Thousand Three hundred and Sixty Two Only**

BANK DETAILS
INDIAN BANK KT ROAD BRANCH. TIRUPATI
ACCOUNT NO: 6564847123 IFSC: IDIB000K292

for SRI IT SOLUTIONS(2020-21)

Authorised Signatory

This is a Computer Generated Invoice

SRI IT SOLUTIONS TIRUPATI

Vr No 09/A/2021, dt:- 25-06-21

Passed for Rs:- 8926/-
Eight Thousand Nine hundred and
Twenty six only

PAID AND CANCELLED
PRINCIPAL.

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

Vr No: 10

Sri IT Solutions
for a secured home...

Tax Invoice

SRI IT SOLUTIONS(2020-21) GSTIN/UIN: 37ACRPY1782C1Z2 State Name : Andhra Pradesh, Code : 37	Invoice No. **044**	Dated **28-Jun-2021**
	Delivery Note	Mode/Terms of Payment
Buyer **THE PRINCIPAL** **GOVT DEGREE COLLEGE** NAGARI-517590 Andhra Pradesh GSTIN/UIN: State Name : Andhra Pradesh, Code : 3	Supplier's Ref. **044**	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination:
	Terms of Delivery	

Sl No.	Description of Items Goods and Services	HSN/SAC	Quantity		Rate	per	Amount
1	**D LINK CAT6 CABLE 305 MTRS BOX**		1	**NO's**	6610.00	NO'S	**6610.00**
							6610.00
	OUT PUT CGST @9%				9	%	**594.90**
	OUT PUT SGST @9%				9	%	**594.90**
	Total						**7800.00**

Amount Chargeable (in words) E. & O.E

Rupees **Seven Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	6610.00	9%	594.90	9%	594.90	1189.80
Total	**6,610.00**		**594.90**		**594.90**	**1190.00**

Tax Amount (in words) : **Rupees One Thousand One Hundred and Ninety Only**

BANK DETAILS
INDIAN BANK KT ROAD BRANCH TIRUPATI
ACCOUNT NO: 6564847123 IFSC IDIB000K292

for SRI IT SOLUTIONS(2020-21)

Authorised Signatory

SRI IT SOLUTIONS TIRUPATI

This is a Computer Generated Invoice

Vr No: 10/A/2021, dt:- 28-6-2021

Passed for Rs:- 7800/-
Seven Thousand Eight hundred only.)

R. Numa
1/2/21

Principal
R. Numa
PAID AND CANCELLED

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

28/6/21

#11-9/2, S.V. Nagar, Opp: West Railway Station, TIRUPATI-517 502.

Vr No: 11

Sri IT Solutions
for a secured home...

Admit bill

Tax Invoice

SRI IT SOLUTIONS(2020-21) GSTIN/UIN: 37ACRPY1782C1Z2 State Name: Andhra Pradesh, Code: 37	Invoice No 047	Dated 30-Jun-2021
Buyer THE PRINCIPAL GOVT DEGREE COLLEGE NAGARI 517590 Andhra Pradesh GSTIN/UIN State Name: Andhra Pradesh, Code: 37	Delivery Note	Mode/Terms of Payment
	Supplier's Ref 047	Other Reference(s)
	Buyer's Order No	Dated
	Despatch Document No	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Items Goods and Services	HSN/SAC	Quantity		Rate	per	Amount
1	**CABLE LAYING AND NETWORKING CHARGES**		1	NO's	5508.00	NO'S	5508.00
							5508.00
	OUT PUT CGST @9%				9	%	495.72
	OUT PUT SGST @9%				9	%	495.72
	Total						6499.00

Amount Chargeable (in words)

E. & O.E

Rupees Six Thousand Four Hundred and Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	5508.00	9%	495.72	9%	495.72	991.44
Total	5,508.00		495.72		495.72	991.00

Tax Amount (in words)

Rupees Nine Hundred and Ninety One Only

BANK DETAILS
INDIAN BANK, KT ROAD BRANCH, TIRUPATI
ACCOUNT NO: 6564847123 IFSC: IDIB000K292

for SRI IT SOLUTIONS(2020-21)

Authorised Signatory

This is a Computer Generated Invoice

SRI IT SOLUTIONS TIRUPATI

Vr No: 11/A/2021, dt: 30-6-2021
Passed for Rs - 6499/-
Six Thousand Four hundred and Ninety Nine only)

R. Nirmala 1/2/21

PAID AND CANCELLED
R. Nirmala
PRINCIPAL. 1/2/21

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dist.

30/6/21

#11-30, Sv. Nagar, Opp: West Railway Station, TIRUPATI-517 502.
Mob:91107 68594, 98492 56600

17/6/21

37BSRPR5254H1Z2 **TAX INVOICE** Cell : 9000889264

R.S. PAPER & STATIONARY

8-51-8, TUDA Plots, Opp. R.D.O. Office, Air By-pass Road, TIRUPATI - 517 501

Details of Recipient	State : A.P. Code : 37
: The Principal ss : Govt Degree College Nagari No.:	Bill No. : 57 Date : 14/6/21

Description of Product	HSN Code	Qty.	Rate	Amount
R/B Files Tulasi		22	60	1320.00
Cello Tape		1 Pc	40	40.00
Fevi Stick		1 Pc	34	34.00
/A/				
Vr No 21 Bills 2020-2021 dt 14/6/21				
Passed for Rs:- 1645/-				
one thousand sixhundred and forty five only).				
NO= 382339 dt:-				
R Nuwaz 22/6/21				
Principal Govt. Degree College NAGARI-517 590, Chittoor Dist.				

PAID AND CANCELLED

R Nuwaz 22/6/21

PRINCIPAL.

Total Amount	₹.	1394.00
Less Discounts (+)	₹.	0.08
Add : SGST _____ %	₹.	125.46
CGST _____ %	₹.	125.46
Net Total @	₹.	1645.00

otal Amount in Words :

One thousand Six hundred Forty five only

For **R.S. PAPER & STATIONARY**

Authorised Signatory

Goods once sold will not be taken back.
Subject to Tirupati Jurisdiction.

21/6/21

TAX INVOICE

GSTIN: 37FFNPS8799B1ZG

Cell : 7013216553

SRI BALAJI AGENCIES

10-8-111, Prakasam Road,NAGARI, Chittoor Dt., A.P. - 517 590

No 894

Date 21/06/21

Name Principal

Address Govt. Degree College, Nagari.

S.No	COMMODITY	MODEL	QTY	Rate	VALUE
	May-2021 and June-2021 (02 months) (Renewals)	—	—		5084/-
		Total			5084/-
		Discount:			
		Add: CGST 9%			458/-
		Add: SGST 9%			458/-
		Add :IGST			
		Tax Amount : GST			
		Grand Total			6000/-

PAID AND CANCELLED

PRINCIPAL.

Vr No= B1/S/20-2021

Passed for Rs 6000/-

Six Thousand only.

Ch No= 382341, dt:-

Principal
Govt. Degree College
NAGARI-517 590, Chittoor Dt.

Rupess In[illegible] Six Thousand only

F[illegible] AGENCIES

Terms & Conditions: Goods once sold can not be taken back or exchanged,
2 service & repair contact respective Mi service Center tirupathi