



శ్రీ మోహన లాల్ భైరవేశ్వర ట్రస్ట్ మూవర్స్

డి.నెం. 3/550, శాంతి నగర్, ధర్మవరం-515 671.

అనంతపురం జిల్లా



ఫోన్: వి. శివ ప్రసాద్

Cell : 9177796158, 8639818777

Veechew
2012-2013
Date:

Principal, K.H. Govt. Degree College, Dharmavaram.

AN
KCPAL
MSOC-DARA

1. Bushes cleaning & Ground Rocking

Cleaning 5 Hours, worked
and food charge

} = 5296/-

aid by me
B. Polanna
Signature

Paid and Cancelled
Principal

Peru to B1 5296/-
Reply Fixtures to work with Sway

Principal
K.H. Govt. Degree College
Dharmavaram-515672
Sri Sathya Sai (Dist.)

6/11/23

5296/-

Stock Received in Good condition and
Issued to concern Scavenger name B. Polanna,

Principal
K.H. Govt. Degree College
Dharmavaram-515672
Sri Sathya Sai (Dist.)

6/11/23

Cell: 9492612431, 9247494309, 8985999979



యలకంఠి స్వగృహ పుష్కరి

యం.ఆర్.ఓ. ఆఫీస్ ఎదురుగా, టవర్ క్లబ్ దగ్గర,
సుభాష్ రోడ్డు, అనంతపురం - 515 001.

KAR
Phoscom
Phoscom

Vono (8)
2022-2023

No. _____ Date 25/01/2023
Sri Principal K.H. Govt. D.M.M.

No	Particulars	Amount
1.	Special Kalakund Sweet 1 K.G 810 x 6 kgs	4860
2.	Special Mixture 1 kg 310 x 6 kg	1860
TOTAL		6720

Paid and Cancelled

KAR
Principal

Paid by me
B. Sankar
Signature

Payable Rs. 6720/-
(Rupees Six thousand seven hundred and twenty)

KAR
PRINCIPAL

Signature

K.H. Govt. Degree College
Dharmavaram-515672
Sri Sathya Sai (Dist.)

6

8
17
19
2
51
20

GSTIN : 37BAPPH8009AIZU

Bill of Supply

Cell : 98486 63385

SREENIVASA BOOK CENTRE

Opp. Arts College Main Road, Police Welfare Complex, S.P. Super Store Beside, ANANTAPUR-515 001. (A.P.)

Invoice Number **640**

PRINTED BOOKS

Date :

State Code : 37

State : Andhra Pradesh

Name : Principal K.H.G.D.C. Dharmavaram

Details of Receiver

GSTIN :

HSN Code : 49011010

S.No.	PARTICULARS	Qty.	Rate	Amount	Value of Supply
1	Isem TELUGU TB	15	59		885
2	Isem TELUGU TB	10	79		790
3	study General Booky	35	50		1750
4	constitution of India	2	400		800
5	Indian History	2	680		1360
					5585
10% Discount					559
Passed for rs. 5026/- (Rupee Five thousand and twenty six only)					
Principal					
K.H. Govt. Degree College Dharmavaram-515672 Sri Sathya Sai (Dist.)					

Paid and Cancelled
[Signature]
Principal

Bank Details :

Total Amount

5026

Total Invoice Amount (in Words) : Five thousand twenty six only

SREENIVASA BOOK CENTRE
Opp. Arts College Main Road, Police Complex
S. P. Super Store Beside,
ANANTAPUR-515001. (A.P.)
Cell: 98486 63385

TERMS & CONDITIONS :

- 1. Subject to Anantapur Jurisdiction
- 2. Goods once sold will not be taken back.

For SREENIVASA BOOK CENTRE

[Signature]
Signature

GSTIN : 37BAPPH8009AIZU

Bill of Supply

Cell : 98486 63385

SREENIVASA BOOK CENTRE

Opp. Arts College Main Road, Police Welfare Complex, S.P. Super Store Beside, ANANTAPUR-515 001. (A.P.)

Invoice Number

639

PRINTED BOOKS

Date :

State Code : 37

State : Andhra Pradesh

Details of Receiver

Name :

Address :

Principal K H G D C Dharmavaram

15
Vouch

GSTIN :

HSN Code : 49011010

S.No.	PARTICULARS	Qty.	Rate	Amount	Value of Supply
1	III sem English TB	20	108		2160
2	I sem English TB	25	135		3375
3	Story Books	4	90		360
4	General Books	2	120		240
					6135
					614
Paid and Cancelled 10% Principal K.H. Govt. Degree College Dharmavaram-515672 Sri Sathya Sai (Dist.)					
Bank Details :				Total Amount	5521

Total Invoice Amount (in Words) :

(Five Thousand Five Hundred
Twenty one Rupees only)

TERMS & CONDITIONS :

1. Subject to Anantapur Jurisdiction
2. Goods once sold will not be taken back.

For SREENIVASA BOOK CENTRE

Opp. Arts College Main Road, Police Complex

S. P. Super Store Beside,

ANANTAPUR-515001. (A.P.)

Cell: 98486 63385



బాబా ఫర్నిచర్ వర్కస్



12

ప్రా||- బి. షబ్బీర్ బాషా,

కొత్తపేట, ధర్మవరం - 515 672. అనంతపురం (జిల్లా)

Bill

Date..14/03/2022.

① Desk Repair

17 Desk Rs:250/-

Total 17 Desks Rs:4250

} 17x250 = 4250/-

Paid and Canceled
KH
Principal

Total → 4250/-

Passed for Rs: 4250/-

(Rupees Four thousand two hundred and fifty)

KH
PRINCIPAL

K.H. Govt. Degree College
Dharmavaram-515672
Sri Sathya Sai (Dist.)

S.ou.శ్రీరమణం

16

YA GHOUSE

Electricals & Sanitaryware

Tarakaramapuram, Chligerla Road, Dharmavaram, Anantapuramu Dist.

Bill No.

1578

Date: 15/03/23

Name: Principal K.H. Government Degree College Dharmavaram

Paid and Cancelled

SL. No.	Particulars	HSN Code	Qty.	Rate	Amount
1)	1 PVC pipe		15	300	4500
2)	1 PVC Tee		10	35	350
3)	1 PVC Elbow		10	25	250
4)	PVC Corling		30	20	600
5)	B. Elbow		5	80	400
6)	1/2 B. Tee		4	100	400
7)	1 (PVC Bolvo)		1	300	300
8)	1 (PVC T/Nipple)		1	100	100
9)	1x3/4 RC		5	40	200
10)	118 ml Solvent		2	200	400

Part for 21.8550L
Copper Eightyfour cubic meter filter

PRINCIPAL
K.H. Govt. Degree College
Rupees Dharmavaram-515672
Sri Sathya Sai (Dist.)

Taxable Amount	7500
CGST...9.....%	675
SGST...9.....%	675
Grand Total	8850

For YA GHOUSE ELECTRICALS & SANITARYWARE
S. Chand Basha
Proprietor

Stock Received in Good condition and fitted to concern departments.

[Signature]
PRINCIPAL
K.H. Govt. Degree College
Dharmavaram-515672
Sri Sathya Sai (Dist.)
6/20/23

YA GHOUSE

Electricals & Sanitaryware

Tarakaramapuram, Chigicherla Road, Dharmavaram, Anantapuramu Dist.

Bill No. **1564** Date **03/03/2023**

Name **Principal K.H. Government Degree College Dharmavaram**

SL. No.	Particulars	HSN Code	Qty.	Rate	Amount
1)	4 inch PVC pipe		2	900	1800
2)	2 1/2 inch PVC pipe		2	500	1000
3)	2 1/2 BUSH		6	100	600
4)	4 PVC Tee		6	150	900
5)	4 PVC Elbow		6	100	600
6)	2 DOOR CO		2	150	300
7)	2 1/2 DOO Tee		1	150	150
8)	2 1/2 N/Trop		7	150	1050
9)	2 1/2 CO		2	40	80
10)	250 M SWGA		2	110	220
11)	4 DOOR Elbow		2	250	500
Taxable Amount					7200
CGST.....9.....%					648
SGST.....9.....%					648
Grand Total					8496

paid and cancelled
Principal

For YA GHOUSE ELECTRICALS & SANITARYWARE
S. Chand Basha
Proprietor

PRINCIPAL
K.H. Govt. Degree College
Dharmavaram-515672
Sri Sathya Sai (Dist.)

Stock Received in Good Condition and fitted to concern Departments

K.H. Govt. Degree College
PRINCIPAL
K.H. Govt. Degree College
Dharmavaram-515672
Sri Sathya Sai (Dist.)
20/3/23

YA GHOUSE

Electricals & Sanitaryware

Tarakaramapuram, Chigicherla Road, Dharmavaram, Anantapuramu Dist.

Bill No. **1571** Date **10/03/20**

Name **Principal K.H. Government Degree College Dharmavaram**

SL. No.	Particulars	HSN Code	Qty.	Rate	Amount
D	Sri Chakra Cement		25	260	6500
Taxable Amount					6500
CGST...19...%					910
SGST...19...%					910
Grand Total					8320

Paid and Cancelled
K.P. Reddy
 Principal

*Payable Rs. 8320/-
 (Rupee Eight thousand three hundred and twenty only)*

For YA GHOUSE ELECTRICALS & SANITARYWARE
S. Chand Basha
 Proprietor

K.P. Reddy
 PRINCIPAL
 K.H. Govt. Degree College
 Dharmavaram-515672
 Sri Sathya Sai (Dist.)

Stock Received in Good Condition and Fitted to Guccaru Departments

K.P. Reddy
 PRINCIPAL
 K.H. Govt. Degree College
 Dharmavaram-515672
 Sri Sathya Sai (Dist.)
 20/3/23

YA GHOUSE

Electricals & Sanitaryware

Tarakaramapuram, Chigicherla Road, Dharmavaram, Anantapuramu Dist.

Bill No. **1566**

Date: **06/03/2023**

Name: **Principal K.H. Government Degree College Dharmavaram**

SL. No.	Particulars	HSN Code	Qty.	Rate	Amount
1)	314 CBL pipe		10	200	2000
2)	317 CBL Elbow		25	20	500
3)	314 CBL Copling		6	10	60
4)	314 CBL Tee		8	30	240
5)	314 1/2 B. Elbow		6	70	420
6)	314 1/2 B. Tee		4	80	320
7)	314 1/2 B. RC		3	80	240
8)	314 C.S. COCK		2	760	1520
9)	314 CBL MFA		10	10	100
10)	118ml Solvent		2	200	400
11)	1 CBL pipe		5	300	1500

	Taxable Amount	7300
Rupees.....	CGST.....9.....%	657
	SGST.....9.....%	657
	Grand Total	8614

For YA GHOUSE ELECTRICALS & SANITARYWARE
S. Chand Basha
Proprietor

K.H. Govt. Degree College
Dharmavaram-515672
Sri Sathya Sai (Dist.)

Stock Received in Good Condition and
Fitted to Concern Departments

K.H. Govt. Degree College
PRINCIPAL
K.H. Govt. Degree College
Dharmavaram-515672
Sri Sathya Sai (Dist.)

20/3/23

IN: 37AGYPJ1760G1ZO

TAX INVOICE

K. Jayachandra Reddy : 9440586873, 90327580

K. Anil Kumar Reddy : 809914414



VIJAYA DURGA ENTERPRISES

HARD WARE, PAINTS, PLYWOOD & GLSS ETC.,

Door No. 14-654, Opp. Sudharsan Complex, R.S. Road,
DHARMAVARAM-515 671. (Anantapur Dist.) A.P. *Voucher No 2022-2023*

To
Name: The Principals K.H. Govt Degree College
Dharmavaram.

No: **99**
Date: 21/03/23

S.No.	Description Of Goods	HSN Code	Qty	Rate	Amount
1.	Bison Emulsion <i>200</i>		1	3900	3900
2	Thinner		2	100	200
3	Brush		2	180	360
4.	Wau Manto		10	180	1800
5.	Phirasa		2	260	520
<i>paid and cancelled</i>					
<i>Principal</i>					
<i>PRINCIPAL</i>					
<i>K.H. Govt. Degree College</i>					
<i>Dharmavaram-515672</i>					
<i>Sri Sakha Sai (Dist.)</i>					

Peral Inv. 8000
Order Eight thousand /

Amount In words.....
Eight Thousand rupees only

Total	6780
Add CGST @	610
Add SGST @	610
GRAND TOTAL	8000

For: **Vijaya Durga Enterprises**

Party's Signature

Anil Reddy
Signature

N: 37AGYPJ1760G1ZO

TAX INVOICE

K. Jayachandra Reddy : 9440586873, 9032758079

K. Anil Kumar Reddy : 8099144146



VIJAYA DURGA ENTERPRISES

HARD WARE, PAINTS, PLYWOOD & GLSS ETC.,

Door No. 14-654, Opp. Sudharsan Complex, R.S. Road,
DHARMAVARAM-515 671. (Anantapur Dist.) A.P.

Invoice No: 2020/03

To
Name: The Principal K.H GOVT Degree College.....
Dharmavaram.....

No: 100
Date: 20/03/23

S.No.	Description Of Goods	HSN Code	Qty	Rate	Amount
1.	Bison Emulsion 200		1	3900	3900
2.	Painted		4	380	1520
3.	Black		1	380	380
4.	Brush		1	133	133
<p>Paid and Cancelled</p> <p><i>K.P. Reddy</i> Principal</p> <p>Passed for Ref. Book (During Session Annual only)</p> <p><i>K.P. Reddy</i> PRINCIPAL K.H. Govt Degree College Dharmavaram-515672 Sri Sachya Sai (Dist.)</p>					

Amount In words.....
Seven thousand rupees

Total	5933
Add CGST @	533.97
Add SGST @	533.97
GRAND TOTAL	7000

Party's Signature

For : Vijaya Durga Enterprises

Anil Reddy
Signature

GSTIN: 37AGYPJ1760G1ZO

TAX INVOICE

K. Jayachandra Reddy : 9440586873, 9032758079

K. Anil Kumar Reddy : 8099144146



VIJAYA DURGA ENTERPRISES

HARD WARE, PAINTS, PLYWOOD & GLSS ETC.,

Door No. 14-654, Opp. Sudharsan Complex, R.S. Road,

DHARMAVARAM-515 671. (Anantapur Dist.) A.P.

Voucher No. 2022-2023

 To
 Name : The Principal, K.H. Govt Degree College...
 Dharmavaram.
No: **99**

Date: 21/03/23

S.No.	Description Of Goods	HSN Code	Qty	Rate	Amount
1.	Bisen Emulsion 20L		1	3900	3900
2.	Thinner		2	100	200
3.	Brush		2	180	360
4.	Wall Manto		10	180	1800
5.	Phirasa		2	260	520
Paid and Cancelled Principal Perpet Am. 8000 (Cross Eight thousand) PRINCIPAL K.H. Govt. Degree College Dharmavaram-515672 Sri Satya Sai (Dist.)					

Amount In words.....

Eight thousand rupees only

Total 6780

Add CGST @ 610

Add SGST @ 610

GRAND TOTAL 8000

For : Vijaya Durga Enterprises

 Anil Reddy
 Signature

Party's Signature

TIN : 37AGYPJ1760G1ZO

TAX INVOICE

K. Jayachandra Reddy : 9440586873, 9032758079

K. Anil Kumar Reddy : 8099144146



VIJAYA DURGA ENTERPRISES

HARD WARE, PAINTS, PLYWOOD & GLSS ETC.,

Door No. 14-654, Opp. Sudharsan Complex, R.S. Road,
DHARMAVARAM-515 671. (Anantapur Dist.) A.P.

Voucher No: 2022/2023

To
Name: The Principal K.H Govt Degree College.....
Dharmavaram.....

No: 100
Date: 20/03/23

S.No.	Description Of Goods	HSN Code	Qty	Rate	Amount
1.	Bison Emulsion 200		1	3900	3900
2.	Pored		4	380	1520
3.	Black		1	380	380
4.	Brush		1	133	133
<p>Paid and Cancelled</p> <p><i>[Signature]</i> Principal</p> <p><i>[Signature]</i> Principal</p> <p>Passet for not. book (Check seven hundred only)</p> <p><i>[Signature]</i> PRINCIPAL K.H. Govt. Degree College Dharmavaram-515672 Sri Sathya Sai (Dist.)</p>					

Amount In words.....
Seven thousand seven hundred

Total	5933
Add CGST @	533.97
Add SGST @	533.97
GRAND TOTAL	7000

Party's Signature

For : **Vijaya Durga Enterprises**

[Signature]
Signature

VOUCHER

RS/- 3000/-

Received with thanks from Principal K.H. G.D.C. Dharmavaram The Sum of

Paid and Cancelled
K.H. G.D.C.
Principal

Amount Three thousand only

By Cash / Cheq / Draft No 020673 Dt: 28/03/2023

Latw cheset for. To words Painting Doors and windows for 3 days only

Address.

Signature.

K.H. G.D.C.

K.H. G.D.C.

Passet for RS: 3000/-
(Pay Three thousand only)

K.H. G.D.C.
PRINCIPAL
K.H. Govt. Degree Colleg-
Dharmavaram-515672
Sri Satya Sai (Dist.)
28/3/23

1GN22

या धारक को OR BEA

PAY B. Lakshmi Narayana

RUPEES Three Thousand only

अदा करें।

₹ 3000/-

खाता सं. A/c No.	010110100045718	चेक क्र. Cheque No.	02020673
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For PRINCIPAL NSS UNIT-3 K H GOV DE
COLLEGE DHARMA

भारत की हमारी सभी शाखाओं में सममूल्य पर देय
PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA

K.H. Govt. Degree Coll.
Dharmavaram-51567
Sri Sathya Sai (Dist.)
PRINCIPAL
PLEASE SIGN ABOVE THIS LINE

⑈020673⑈ 515026010⑈ 010110⑈ 31

Prop : B. Raju

CASH / CREDIT BILL

Cell : 9949879917
9618472500

MUKESH

FLEX PRINTING

Flex Banners, Backlight Boards, Vinyl Stickers, Glowsign Boards

No. 007

Date: 15/2/22

Sri: The Principal, GDC, DM

No.	Particulars	Qty.	Rate	Amount
1	Admissions Flex posters	6	300/-	1800/-
2	Paid and Cancelled (3 x 5) K.K. Principal (4 x 6)	2	350/-	700/-
<p>Rs. 2500/-</p> <p>Two thousand five hundred only</p> <p>K.K. Principal</p> <p>PRINCIPAL K.H. Govt. Degree College Dharmavaram-515672 Sri Sathya Sai (Dist.)</p>		TOTAL		2500/-

Signature

Prop : B. Raju

CASH / CREDIT BILL

Cell : 9949879917
9618472500

MUKESH

FLEX PRINTING

Flex Banners, Backlight Boards, Vinyl Stickers, Glowsign Boards

No. 051

Date: 25/6/22

Sri: The Principal, GDC, DMM

No.	Particulars	Qty.	Rate	Amount
	Alumni Meet			
	Flex poster	1	300	300
	3x5			
			TOTAL	300

Signature

and Cancelled

[Handwritten Signature]
Principal

Payed for Rs 300
Rece Three hundred

[Handwritten Signature]
PRINCIPAL
K.H. Govt. Degree College
Dharmavaram-515672
Sri Sathya Sai (Dist.)

[Handwritten Signature]
Signature

Credit A/c:0257000600186001

IFSC Code: KARB0000025

Prop: Venu Cell:8639566286
08554-222886

SRI KARTHIKEYA JUMBO XEROX

A0,A1,A2 PRINT&SCAN, Trace & Blue Print, Photo Glassy Print,
Up to 36 inches Printing, MAPS Allignment, Fast Scanning, ID Cards.

#15-306, Vysya Hostel Complex, Beside Apco Cloth Stores,
Raju Road, Anantapuramu-515001

Bill No: Email:kknet2019@gmail.com Date: 2/8/22

S.No.	Particulars	Rate	Amount
1	Faculty IDs (10)	80/-	800/-
	College Seals	100/-	1500/-
Total			1800/-

Paid by 2/8/22

[Signature]
Signature

Paid and Cancelled

[Signature]
Principal

*Paid for Rs. 800/-
(Reserve Credit hereat)*

[Signature]
PRINCIPAL
K.H. Govt. Degree College
Dharmavaram-515672
Sri Sathya Sai (Dist.)

Rupees in words: Rs. 1800/-
and eight hundred only
None

Signature of the Proprietor



MULTICOLOR & OFFSET PRINTERS

◆ Brochures ◆ Multicolor Posters ◆ Die Cutting ◆ Bill Boards

Opp. Mytri Hospital, Kamala Nagar, ANANTAPUR - 515 001.

- ◆ OFFSET PRINTING
- ◆ WEDDING CARDS
- ◆ FLEX BOARDS
- ◆ POSTERS
- ◆ PAMPLETS
- ◆ STICKERS
- ◆ BOOK BINDING
- ◆ MULT. COLOR POSTERS
- ◆ SCREEN PRINTING

Date : 08-08-2022

No. 719

GOVT. DEGREE COLLEGE, DHARMAVARAM.

Sl. No.	PARTICULARS	QTY	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
	Pamphlets	1000	800	00	800	00
TOTAL					800	00

Signature
and Cancelled
K.R.S.
 Principal

Received for Rs 800
Eight hundred only
K.R.S.
 PRINCIPAL
 K.H. Govt. Degree College
 Dharmavaram-515672
 Sri Sathya Sai (Dist.)
 (Rupees eight hundred only)

For Sri Ganesh Multicolor & Offset Printers

G. Paramesh
 Proprietor
 (G. Paramesh)

Prop : B. Raju

CASH / CREDIT BILL

Cell : 9949879917
9618472500

MUKESH

FLEX PRINTING

Flex Banners, Backlight Boards, Vinyl Stickers, Glowsign Boards

No. 008

Date 25/8/20

Sri. The Principal, GDC, DCC

No.	Particulars	Qty.	Rate	Amount
	Azadi Ka Amrit	1	200	200
			TOTAL	200

by me
Signature
and Cancelled
Principal

K.R. Reddy
Principal

K.R. Reddy
Rs 200/-
Rupees Two hundred only

K.R. Reddy
PRINCIPAL

K.H. Govt. Degree College
Dharmavaram-515672
Sri Sathya Sai (Dist.)

Vijendra
Signature

Prop : B. Raju

CASH / CREDIT BILL

Cell : 9949879917
9618472500

MUKESH

FLEX PRINTING

Flex Banners, Backlight Boards, Vinyl Stickers, Glowsign Boards

No. **437**

Date..15/2/23

Sri.....*The Principal, GDC, DMM.*

No.	Particulars	Qty.	Rate	Amount
	<p><i>Space on Wheels & College Flex posters</i></p> <p><i>14/2/23</i></p> <p><i>Principal</i></p> <p><i>paid for Rs. 2000/- (Owner to show only)</i></p> <p><i>KH</i> PRINCIPAL</p> <p>K.H. Govt. Degree College Dharmaram-515672 Sri Sathya Sai (Dist.)</p>	<p><i>10</i></p>	<p><i>200/-</i></p>	<p><i>2000/-</i></p>
			TOTAL	<i>2000/-</i>

Nagendra
Signature

Voucher No: 22

GST INVOICE
SRINIDHI MART
#31-454, RAM NAGAR,
DHARMAVARAM-515671
GSTIN: 37AJJPV7411L2ZK
Phone: 7382209955

Sn.	Item Name	Qty	MRP	Rate	Amount
1	AGNI LEAVES CLIP	60.00	57.00		342.00
2	NAPHTHALENE BALLS	40.00	36.00		144.00
Total Item Qty 8					TOTAL 418.00

PLEASE PAY **418.00**
Rs Four Hundred Eighteen Only

TENDER AMT 500.00 RETURN 82.00

TODAY SAVE: 22.00

Paid by ma
Signature

Paid and Cancelled
Principal

GST INVOICE
SRINIDHI MART
#31-454, RAM NAGAR,
DHARMAVARAM-515671
GSTIN: 37AJJPV7411L2ZK
Phone: 7382209955

Sn.	Item Name	Qty	MRP	Rate	Amount
1	AGNI LEAVES CLIP	60.00	57.00		342.00
2	NAPHTHALENE BALLS	40.00	36.00		144.00
Total Item Qty 8					TOTAL 418.00

PLEASE PAY **418.00**
Rs Four Hundred Eighteen Only

TENDER AMT 500.00 RETURN 82.00

TODAY SAVE: 22.00

Presented: 7636 (Rupee Seben hundred & four only)

Principal
K.H. Govt. Degree College
Dharmavaram-515672
Sri Sathya Sai (Dist.)

GST INVOICE
SRINIDHI MART
#31-454, RAM NAGAR,
DHARMAVARAM-515671
GSTIN: 37AJJPV7411L2ZK
Phone: 7382209955

Sn.	Item Name	Qty	MRP	Rate	Amount
1	AGNI CLEANING FLUID	60.00	57.00		342.00
2	PATHEOSMILE FLOOR	60.00	60.00		360.00
Total Item Qty 6					TOTAL 345.00

PLEASE PAY **345.00**
Rs Three Hundred Forty Five Only

TENDER AMT 500.00 RETURN 155.00

TODAY SAVE: 15.00

Paid by ma
Signature

Paid and Cancelled
Principal

GST INVOICE
SRINIDHI MART
#31-454, RAM NAGAR,
DHARMAVARAM-515671
GSTIN: 37AJJPV7411L2ZK
Phone: 7382209955

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Total Item Qty 6					TOTAL 345.00

PLEASE PAY **345.00**
Rs Three Hundred Forty Five Only

TENDER AMT 500.00 RETURN 155.00

TODAY SAVE: 15.00

Principal
K.H. Govt. Degree College
Dharmavaram-515672
Sri Sathya Sai (Dist.)

418
345
7636

A/c. 02570006001S6001
Code: KARB0000025



Prop: Venu Cell: 8639668286
☎: 08554-222886

KRI KARTHIKEYA ONLINE & JUMBO XEROX

AO, A4, A5, 2 PRINT & SCAN, Trace & blue Print, Photo Glossy Print,
Up to 36 inches Printing, MAPS Alignment, Fast Scanning, ID Cards

15-306, Vysya Hostel Complex, Beside Apco Cloth Stores,
Raju Road, ANANTHAPURAMU - 515 001.
Email: kknet2019@gmail.com

KRI

No 131 Principal, G.P. D.M.H. Date 15/2/2023

No.	Particulars	Rate	Amount
1	Invitations (100)	15/-	1500/-
2	Posters (50)	30/-	1500/-
3	Stamps (10)	110/-	1100/-
		TOTAL	4100/-

Paid and Cancelled
KRI
Principal

Paid to us
(with Extra bank charges)

KRI
Principal
KRI KARTHIKEYA ONLINE & JUMBO XEROX
15-306, Vysya Hostel Complex, Beside Apco Cloth Stores,
Raju Road, ANANTHAPURAMU - 515 001.
Email: kknet2019@gmail.com

Venu

ఓం శ్రీ మణికంఠ టిఫెన్ సెంటర్

కళాజ్యోతి సర్కిల్, ధర్మవరం-515 671.

అనంతపురము జిల్లా.

No.

272

Date.....

Sri... Principal (C.H. Govt. Degree College, D.M.V.)

S.No.	Particulars	Qty.	Rate	Amount
	Meals	35	100	3500/-
			TOTAL	3500/-

Cancelled
Principal

అది 25 3500/-
అందుకే తిరిగి పంపించబడింది

PRINCIPAL
C.H. Govt. Degree College
D.M.V. 515672
Sri Sathya Sai (Dist.)

Signature.

Voucher (25)

VOUCHER

RS/-15963

Received with thanks from Principal K.H. GDC, DTM The Sum of

Rupess Eighteen thousand nine hundred and Eighty five only

By Cash/ Cheq/ Draft No 020669 20/3/23

To words Flexs Painting, college day celebration, and Space on wheel
Expences, I SRO, Space on wheels Scheme Exhibition

Adress.

Signature.


PRINCIPAL
K.H. Govt. Degree College
Dharmavaram-515672
Sri Satya Sai (Dist.)






RECEIPT

RS/- 7000/-

Received with thanks from Principal, K.H Govt Degree College.
Dharmavaram

The Sum of Rupess 7000/- (Seven Thousand only)

By Cash/Cheq/Draft No 020676, 3105/2023

To words Class Rooms Paintings, Room Nos

12 to 19.

Adress.

Passed for Rs. 7000/-
(Rupees Seven thousand only)

Signature.


Bejjur Sathya Sai


PRINCIPAL
K.H. Govt. Degree College
Dharmavaram-515672
Sri Sathya Sai (Dist.)

31/5/23

Bejjur Sathya Sai

XVI

Union Bank

धर्मवaram शाखा, अनंतपुर - 515671
DHARMAVARAM BRANCH,
ANANTAPUR-515671
IFS Code : UBIN0801011

VALID FOR 3 MONTHS FROM THE DATE OF ISS
दिनांक
DATE 31 05 20 23

1MW13

या धारक को OR BEARER

PAY B. Lakshmi Narayana

₹ RUPEES Seven Thousand only

अदा करें ₹ 7000/-

For PRINCIPAL NSS UNIT-3 K H GOV DEGREE COLLEGE DHARMAVARAM

खाता नं.
A/c No. 010110100045718

चेक नं.
Cheque No. 02020676

भारत की हमारी सभी शाखाओं में सममूल्य पर देय
PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA

K. H. Govt. Degree College
PRINCIPAL
K.H. Govt. Degree College
Dharmavaram-515672
PLEASE SIGN ABOVE SIGNATURE
Sri Satya Sai (Dist)

⑈020676⑈ 5150260101 010110⑈ 31

K.H. GOVERNMENT DEGREE COLLEGE DHARMAVARAM

Sri Sathya Sai Dist. Andhra Pradesh. India.
(Accredited at 'C' Grade with CGPA 1.83 by NAAC, Bengaluru)



XII

Dr. K. Prabhakar Reddy
Principal

Dated: 28-03-2023

To

The Principal,
Government College (A),
Ananthapuramu.

Sir,

Sub:- Submission of List of Faculty Members who have attended ToT at Government College (A), Ananthapuramu – Submission of Cheque towards Registration Fee – Reg.

* * *

In continuation of the proceedings of the Hon'ble Commissioner pertaining to ToT on Internship, I am herewith submitting the Cheque for Rs.7800/- (Rupees seven thousand eight hundred only) towards the Registration Fee. The following is the list of faculty members who have attended the said training programme held at Government College (A), Ananthapuramu.

S. No.	Names of the Faculty Members	Period of Training Attended	Amount in Rs.
1.	Dr. Talanki Jeevan Kumar	05-01-2023 to 07-01-2023	600-00
2.	Dr. S. Shamiulla	05-01-2023 to 07-01-2023	600-00
3.	Sri A. Kiran Kumar	05-01-2023 to 07-01-2023	600-00
4.	Smt. S. Rabiya Begum	23-01-2023 to 25-01-2023	600-00
5.	Smt. M. Bhuvaneswari	23-01-2023 to 25-01-2023	600-00
6.	Dr. B. Gopal Naik	30-01-2023 to 01-02-2023	600-00
7.	Smt. S. Pavani	30-01-2023 to 01-02-2023	600-00
8.	M. Pushpavathi	30-01-2023 to 01-02-2023	600-00
9.	T. Rama Mohan Reddy	02-02-2023 to 04-02-2023	600-00
10.	B. Anand	02-02-2023 to 04-02-2023	600-00
11.	Dr. S. Chittemma	06-02-2023 to 08-02-2023	600-00
12.	G. Gowthami	06-02-2023 to 08-02-2023	600-00
13.	K.Y. Swamy	30-01-2023 to 01-02-2023	600-00
Grand Total			7,800-00

Please acknowledge the receipt of the cheque and the letter.

(o/c)

Received copy cheque
for an amount of 7,800/- towards
TOT: 29/3/23

Yours sincerely,

PRINCIPAL
K.H. Govt. Degree College
Dharmavaram-515672
Sri Sathya Sai (Dist.)

Address: Guttakindapalli, Dharmavaram, Ananthapuramu, Sri Sathya Sai Dist., Andhra Pradesh.

Email: jkc.dharmavaram@kghdcdmm.ac.in Contact Nos. (Principal) 9441177709

ANANTHAPURAMU. Dist. Site: <http://khgdedmm.ac.in/>

28/3/23

GSTIN:37AZMPB1005FIZX

TAX INVOICE

Prop. Chand Basha

Cell : 9866008466

6301665099

YA GHOUSE

Electricals & Sanitaryware

Tarakaramapuram, Chigicherla Road, Dharmavaram, Anantapuramu Dist.

Bill No.

Date: 12/05/2023

Name: 1677 Principal K.H. Government Degree College Dharmavaram

SL. No.	Particulars	HSN Code	Qty.	Rate	Amount
1)	500 LTR Arcweld Tank 4 Layer		1	2900	2900
2)	1 PVC pipe		6	350	2100
3)	10 PVC FIBOW		10	30	300
4)	6 CPVC Coplin		6	20	120
5)	5 CPVC Tee		5	40	200
6)	1x34 RC		5	40	200
7)	1 CPVC FTA		10	40	400
8)	314 Tank nipple		1	80	80
9)	20 w Ceel Button		2	200	400
10)	9w Ceel Bulb		1	100	100

Paid and cancelled
Principal

Passed for Rs. 8024/-
PRINCIPAL (Rupees Eight thousand twenty four)

Rupees..... K.H. Govt. Degree Collge Dharmavaram-515672 Sri Sathya Sai (Dist.)	Taxable Amount	6800
	CGST.....9.....%	612
	SGST.....9.....%	612
	Grand Total	8024

For YA GHOUSE ELECTRICALS & SANITARYWARE

S. Chand Basha
Proprietor

Proprietor

GSTIN:37AZMPB1005FIZX

TAX INVOICE

Prop. Chand Basha

Cell : 9866008466

6301665099

YA GHOUSE Electricals & Sanitaryware

Tarakaramapuram, Chigicherla Road, Dharmavaram, Anantapuramu Dist.

Bill No **1665**

Date 05/06/2023

Name Principal K.H. Government Degree College dharmavaram

SL. No.	Particulars	HSN Code	Qty.	Rate	Amount
1)	vector safe Tank 1100gr		1	7400	7400
2)	1 CPVC Bolvo)		2	250	500
3)	1 CPVC Tank nipple		2	100	200

paid and cancelled

K.H. Govt
Principal

Passed for Rs. 9558/-
(Rupees Nine Thousand Five hundred and fifty Eight only)

K.H. Govt
PRINCIPAL

K.H. Govt. Degree College
Dharmavaram-515672
Sri Sathya Sai (Dist.)

Rupees.....	Taxable Amount	8100
	CGST.....9.....%	729
	SGST.....9.....%	729
	Grand Total	9558

For YA GHOUSE ELECTRICALS & SANITARYWARE
Chand Basha
Proprietor

Proprietor

YA GHOUSE

Cell : 9866008466

6301665099

Electricals & Sanitaryware

Tarakaramapuram, Chigicherla Road, Dharmavaram, Anantapuramu Dist.

Bill No. **1660**Date **01/06/2023**Name..... **Principal K.H. Government****Deegree College Dharmavaram**

SL. No.	Particulars	HSN Code	Qty.	Rate	Amount
1)	VECTUS Safe		1	7400	7400
	1100LTR TANK				500
2)	1 CPVC Bolval		2	250	
3)	1 CPVC Tank nipple		2	100	200

and Cancelled

Principal

Passed for Rs. 9558/-
(Rupees Nine thousand Five hundred and Fifty Eight only)

PRINCIPAL

K.H. Govt. Degree College
Dharmavaram-515672
Sri Sathya Sai (Dist.)

Rupees.....

Taxable Amount

8100

CGST.....9.....%

729

SGST.....9.....%

729

Grand Total

9558

For YA GHOUSE ELECTRICALS & SANITARYWARE

S. Chand Basha
Proprietor

Proprietor

GSTIN:37AZMPB1005FIZX

TAX INVOICE

Prop. **Chand Basha**

Cell : 9866008466

6301665099

YA GHOUSE

Electricals & Sanitaryware

Tarakaramapuram, Chigicherla Road, Dharmavaram, Anantapuramu Dist.

Bill No. **1684**

Date: **17/06/2023**

Name: **Principal K.H. Government Degree College Dharmavaram**

SL. No.	Particulars	HSN Code	Qty.	Rate	Amount
1)	w/IT 1.5 Helth Juret		1	400	400
2)	w/IT Taps T"		5	160	800
3)	Wash Basin		2	2000	4000
4)	Wash Basin		1	500	500
5)	1 PVC pipe 2ft		7	200	1400
6)	1 PVC Elbow		20	15	300
7)	1 PVC Tee		10	20	200
8)	1 PVC Copling		10	10	100
9)	118 ml PVC salvet		2	200	400
10)	250 ml PVC salvet		2	150	300
11)	Rupees Ninethousand Ninethundred and Twelve only)				

Taxable Amount	8400
CGST...9.....%	756
SGST...9.....%	756
Grand Total	9912

Principal
K.H. Govt. Degree College
Dharmavaram-515672
Sri Sathya Sai (Dist.)

For YA GHOUSE ELECTRICALS & SANITARYWARE
S. Chand Basha
Proprietor

67AGYPJ1760G1ZO

TAX INVOICE
CASH / CREDIT

-
- Original for Recipient
-
-
- Duplicate for Transporter
-
-
- Triplicate for Supplier

Original to be retained by the buyer to provide evidence for an input tax claim

VIJAY DURGA ENTERPRISES**HARD WARE, PAINTS, PLYWOOD & GLSS ETC.,**

14-654, Opp. Sudharsan Complex, R.S. Road, DHARMAVARAM-515 671. (A.P.)

K. Jayachandra Reddy : 9440586873, 9032758079, K. Anil Kumar Reddy : 8099144146

Sri/Ms. Principal K.H. Govt
Degree College Dharmavaram
 Address.....
 Ph.....
 GSTIN.....

Invoice No : **310**
 Date :
 No. of Packages :
 Transport & Vehicle No :
 L.R. No :
 Reverse Charge : Yes / No
 State : **Andhra Pradesh** State Code : **37**

SI No	Name of Product	HSN Code	Qty	Rate	Amount
1	4P1850 20d	4302	1	3600	3600
2	Blue	4302	2	400	800
3	Thinner	4302	3	300	300
4					
5					
6					
7					
8					
9					
10					
11	Post. for vol 5546/-				
12	(Copy Firetheoretical Five hundred and				
13	Forty six out)				
14					
15					
16					
17					
18					

Total Invoice Amount in words

Total	4700
Less Discount	
Total Amount Before Tax	4700
Add SGST @ 9%	432
Add CGST @ 9%	432
Total Amount After Tax	5546

Bank Details

Terms & Conditions

1. Goods once sold cannot be taken back
2. Any subject to Dharmavaram Jurisdiction only

Certified that the particulars given above are true and correct

For : **VIJAY DURGA ENTERPRISES**

K. Anil Reddy

Paid and Cancelled
 K.H. Govt
 Principal

PRINCIPAL
 K.H. Govt. Degree College
 Dharmavaram-515672
 Sri Sathya Sai (Dist.)

37AGYPJ1760G1ZO

TAX INVOICE
CASH / CREDIT

-
- Original for Recipient
-
-
- Duplicate for Transporter
-
-
- Triplicate for Supplier

Original to be retained by the buyer to provide evidence for an input tax claim

VIJAY DURGA ENTERPRISES

HARD WARE, PAINTS, PLYWOOD & GLSS ETC.,

14-654, Opp. Sudharsan Complex, R.S. Road, DHARMAVARAM-515 671. (A.P.)
K. Jayachandra Reddy : 9440586873, 9032758079, K. Anil Kumar Reddy : 8099144146

Sri/Ms. Principal K.H. Govt

degree College Dharmavaram

Address

Ph

GSTIN

Invoice No : 309

Date :

No. of Packages :

Transport & Vehicle No :

L.R. No :

Reverse Charge : Yes / No

State : Andhra Pradesh

State Code : 37

SI No	Name of Product	HSN Code	Qty	Rate	Amount
1	Bisau Emulsion 20lt	4302	1	3200	3200
2	Roller	4302	2	200	400
3	Blue	4302	1	400	400
4	UP1850 20lt	4302	1	3600	3600
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					

Total Invoice Amount in words

Total

7600

Less Discount

Total Amount Before Tax

7600

Bank Details

Add SGST @

9%

684

Add CGST @

9%

684

Total Amount After Tax

8968

Terms & Conditions

- Goods once sold cannot be taken back
- Any subject to Dharmavaram Jurisdiction only

Certified that the particulars given above are true and correct

For : **VIJAY DURGA ENTERPRISES**

K. Anil Reddy

using Web/Mobileapp

APSPDCI
సంకల్పం : ANANTHAPUR
విద్యుత్ వినియోగపు బిల్లు/నోటిసు
 బిల్లు నెం: 02/NOV/2018 సమయం: 08:35
 బిల్లు నెంబరు: 00003
 ఇతర డి: PRINCIPAL, K.H. DEG
 సెక్షన్: 2. DHARMAVAM
 డిస్ట్రిబ్యూషన్: 02-DHARMAV IR
 మెటర్ నో. : 029443
 అకౌంట్ నెం: 7141202029443
 యు.యస్.సి.నెం: 307155230014
 వేరు: 7 A 3
 బిల్లు నెంబరు-1: 1.00 1.00
 బిల్లు నెంబరు-2: 1.00 1.00
 ట్రాన్స్ ఫర్మర్ నో. :
 తేదీ: ఉప తేదీ: వేర:
 అనుబంధం లోపం (W): 1 వాడుకల్య లోపం (W):
 మీటరు నెం: 42393.00 41679.00
 మీటరు స్థితి: 46891.00 46124.00
 తేదీ: OCT/18-NOV/18
 నెం:
 వాత మీటర్ తేదీ: 714.00/ 767.00
 వాత మీటర్ తేదీ: 742
 వాత మీటర్ తేదీ: నెట్ యూనిట్
 బిల్లు నెంబరు: 5.36 0.930
 వినియోగపు / కనీస ఛార్జీలు:
 స్థిర ఛార్జీలు : 5197.92
 కనీస ఛార్జీలు : 180.00
 అనుబంధ సర్వీసులు : 45.00
 ఇంధనపు సర్వీసులు : 1366.44
 విద్యుత్ సుంకము : 42.84
 అనుబంధ సర్వీసులు : 0.70
 ఇతర ఛార్జీలు-1 : 192.27
 ఇతర ఛార్జీలు-2 : 0.00
 ఇతర ఛార్జీలు-3 : 0.00
 సర్వీసులు మొత్తము : 0.00
 సర్వీసులు మొత్తము : 0.00
 సవరణ (-/-) : 0.00
 వేల మొత్తము : -0.17
 మూల్య 31 వరకు బిల్లులు : 7025.00
 ఏప్రిల్ 1 నుండి బిల్లులు : 0.00
 బిల్లులు మొత్తము : 0.00
 చెల్లించవలసిన మొత్తము : 0.00
 వ్యవసాయ ఛార్జీలు : 0.00
 వన.డి. : 7025.00
ACD AMOUNT : 0.00
 సర్వీసు నిలిపివేయ తేదీ : 16/11/2018
 బిల్లు విడుదల తేదీ : 03/12/2018
 గమనిక : 8260 22/10

7025
 582
 357
7964

K.H.
PRINCIPAL
K.H. Govt. Degree College
Dharmavaram - 515671
Anantapur (Dist.) A.P.

8/11/18

1800425155333
Make Digital Payment.
 using Web/Mobileapp

అధికారి పేరు/సోదరుడు

02/NOV/2018 సమయం 08:34

విద్య సంఖ్య: 00002
ఇతర పేరు: THE PRINCIPAL

సంఖ్య: 2. DHARMAVA
డిస్ట్రిక్టు సంఖ్య: 02-DHARMAV
మెటర్ నంబర్: 029442 IR
అకౌంట్ నంబర్: 7141202029442
యు. యస్. సి. నెం.:

పేరు: 307155230014
చరువాతా-1: 7 A 3
చరువాతా-2: 5.00 5.00

క్రాస్ షెడ్యూల్ అకౌంట్:
లేబర్ నెం: ఉప లేబర్ నెం: పేజీ:
అకౌంట్ నెంబర్ లోడు (N): 1 షాడుక్కు లోడు (N): 1

మొదలు నెం: 5523.00 5511.00
మొదలు ఫైనల్: 7459.00 7441.00

తెదలబాచ్: OCT/18-NOV/18
నెంబర్ నెం

పాత మొదల తెదలబాచ్:
పాత మొదల తెదలబాచ్:
బిల్డ్ యూనిట్: 12.00/ 18.00
(తెదలబాచ్/తెదలబాచ్)

సంఖ్య: 48
నెంబర్ యూనిట్: నెంబర్ యూనిట్
బిల్డ్ నంబర్: బిల్డ్ నంబర్

బిల్డింగ్/లెటర్ డ్రాఫ్ట్:	0.00	0.666
స్ట్రీట్ డ్రాఫ్ట్		
కన్స్ట్రక్షన్ డ్రాఫ్ట్		150.00
కన్స్ట్రక్షన్ సర్వే		150.00
కన్స్ట్రక్షన్ సర్వే		45.00
విద్యుత్ సుంకము		86.43
విద్యుత్ సుంకముపై పన్ను		0.72
అప్లైడ్ మెటర్ సర్వే		0.00
అకౌంట్-1		150.00
అకౌంట్-2		0.00
అకౌంట్-3		0.00
సర్వేయింగ్ మొత్తము		0.00
సర్వేయింగ్ మొత్తము		0.00
సర్వేయింగ్ మొత్తము		0.00
సర్వేయింగ్ మొత్తము		-0.15
మూల్యం 31 వరకు బిల్డింగ్		582.00
మూల్యం 1 నుండి బిల్డింగ్		0.00
బిల్డింగ్ మొత్తము		0.00
చెక్ చేయబడిన మొత్తము		0.00
మొత్తము		0.00
మొత్తము		582.00

ACD AMOUNT: 0.00
16/11/2018
03/12/2018
513 22/10

1800425155333
Make Digital Payment

PRINCIPAL
K.H. Govt. Degree Colleg
Dharmavaram - 515671
Anantapur (Dist.) A.P.

8/11/18

NOO/2018 08136

00004 సమయం:

GOVT. COLLEGE (BOY)

ఇతర డి

2. DHARMAVA

సెక్షన్ : 02-DHARMAVA

డిప్యూటీ : 008257 IR

మెషీన్ తోడ్ : 7141202008257

అకౌంట్ నెంబర్ : 7141202008257

యు. యస్. సి. నెం. : 307155230014

పేరు : 7 A 1

చరునామా-1 : 1.00 1.00

చరునామా-2 :

ట్రాన్స్ ఫర్మర్. తోడ్ :

కేటగిరి : ఉప కేటగిరి : ఫేజ్ :

అనుబంధించిన లోడు (w): 1 పాదుకున్న లోడు (w): 1

మీటరు నెం. : 775.00 757.00

ప్రస్తుత బిల్లు పాత బిల్లు

మీటరు స్థితి :

కె.డబ్ల్యు.పాచ్. : OCT/18-NOV/18

కె.వి.పాచ్. :

నోటార్ :

నెం :

పాత మీటర్ కె.డబ్ల్యు.పాచ్ :

పాత మీటర్ కె.వి.పాచ్ : 165.00/ 0.00

బిల్డ్ యూనిట్లు :

(కె.డబ్ల్యు.పాచ్/కె.వి.పాచ్)

సరాసం : 35

నోటార్ యూనిట్ : నెట్ యూనిట్

బిల్డ్ ఎం.డి. : 0.00 వి.ఎఫ్ : 1.000

వినియోగం / కరీస చార్జీలు :

స్టాంప్ చార్జీలు : 131.04

కస్టమర్ చార్జీలు : 30.00

క్యాంపెయిన్ సర్చార్జీ : 45.00

ఇంధనపు సర్చార్జీలు : 0.00

లెక్కల సంకేతము : 0.00

విద్యుత్ సంకేతముపై పన్ను : 1.08

అలసత్తుముగకు సర్చార్జీలు : 0.01

ఇతర చార్జీలు-1 : 150.00

ఇతర చార్జీలు-2 : 0.00

ఇతర చార్జీలు-3 : 0.00

సర్దుబాటు మొత్తము : 0.00

సర్దుబాటు మొత్తము : 0.00

సవరణ (+/-) : -0.13

వెల మొత్తము : 357.00

మార్చి 31 వరకు బకాయిలు : 0.00

ఏప్రిల్ 1 నుండి బకాయిలు : 0.00

బకాయిల మొత్తము : 0.00

చెల్లించబడిన మొత్తము : 0.00

వ్యవసాయ చార్జీలు : 0.00

ఎస్.డి. : 357.00

నెట్ యూనిట్ : 0.00

నెట్ యూనిట్ తేదీ : 16/11/2018

వివర అనుబంధ మొత్తము : 03/12/2018

గమనిక : 126 22/10

Make Digital Payment

Digitally Signed

Handwritten signature

PRINCIPAL
K.H. Govt. Degree College
Dharmavaram - 515671
Anantapur (Dist.) A.P.

Handwritten initials



SOUTHERN POWER DISTRIBUTION COMPANY OF A.P. LTD

U.S.C NO

OPERATION CIRCLE, ANANTHAPUR ATP 1000

8018746

7141202029443

12/11/18



R87 70251-

seven thousand twenty five only



SOUTHERN POWER DISTRIBUTION COMPANY OF A.P. LTD

U.S.C NO

OPERATION CIRCLE, ANANTHAPUR ATP 1000

8018747

7141202029442

12/11/18



R87 582-1

Five hundred and eighty two only



SOUTHERN POWER DISTRIBUTION COMPANY OF A.P. LTD

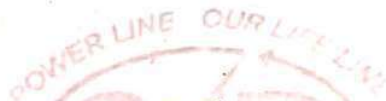
U.S.C NO

OPERATION CIRCLE, ANANTHAPUR ATP 1000

8018748

7141202008257

12/11/18



R87 357-1

Three hundred and fifty seven only





3882F12P

CASH/CREDIT BILL

Cell : 85005 95809
94414 65550

శ్రీ భువనేశ్వరి దేవి డిజిటల్ కాపీయర్ సర్వీస్

S.B. DIGITAL COPIER SERVICES

AUTHORISED DELAER FOR : KONICA, SHARP COPIERS & ALL XEROX MACHINES
MFD'S PRINTERS, LCD PROJECTOR SALES & SERVICE & CONSUMBALES

Door No. 15/592, BSN Complex, 1st Floor, Opp. Punjab National Bank,
Raju Road, Kamala Nagar, ANANTHAPURAMU - 515 001, (A.P.), INDIA.
e-mail : sbdcs.atp@gmail.com

No. **061**

Mr. No.

2018-19

Date : 26/11/2018

To The Principal

K.H. Govt Degree College

DHARMAVARAM

S.No.	Description of Goods	Qty.	Rate	Amount
01	Key Boards	03	350/-	1050-00
02	mouse	02	250/-	500-00
03	Antennary <i>Part of concealed</i>	04	350/-	1400-00
04	Thumb mic <i>PPL</i>	01	3200/-	3200-00
05	Drink cable	30met	750/-	750-00
06	Drink modem	01	1200/-	1200-00
07	Adapters	04	1200/-	4800-00
TOTAL -				12,900-00
SGST %				-
CGST %				-
Grand Total				12,900-00

[Signature]
PRINCIPAL
K.H. Govt. Degree College
Dharmavaram - 515671
Anantapur (Dist.) A.P.

Goods Received in good condition
Entire Stock available and correct

In words Rupees Twelve thousand nine hundred only

Bank Details :
PUNJAB NATIONAL BANK
A/C No. 6089002100003223
IFSE Code : PUNB0608900
Micr No. : 515C24002

Passed for Rs 12900/- For S.B. DIGITAL COPIER SERVICES
Twelve thousand nine hundred only

[Signature]
Authorised Signatory

PRINCIPAL
K.H. Govt. Degree College
DHARMAVARAM

BHARAT SANCHAR NIGAM LIMITED

Office of the General Manager Telecom District, BSNL, Head Post Office Compound, ANANTAPURAMU-515001, A.P.

Telephone Bill/Tax Invoice

Name & Address of the Customer / వినియోగదారుని పేరు మరియు చిరునామా

PRINCIPAL
K H GOVT DEGREE COLLEGE TARAKARAMAPURAM
CHIGICHERLA ROAD GUTTAKINDAPALLI DHARMAVARAM
ANANTAPUR
ANDHRA PRADESH
515671

Customer Id 4010103302
Account Number 9024872569
Phone Number 08559223074
Bill Number & Date SDCAP0007477875 & 06/01/2019
Issue Date 06/01/2019
Bill Period 01/12/2018 to 31/12/2018
Payment Due Date 22/01/2019
Customer Type Public Institution
Credit Limit 1,749.00

Account Summary (In Rupees) / ఖాతా సారాంశము (రూపాయలలో)

Loyalty Points 874

Previous Balance (Ignore, if paid) ముందరి బిల్లు	Payments Received చెల్పించిన మొత్తం	Balance Amount చెల్లించవలసిన మొత్తం	Adjustments సర్దుబాటు	Current Bill Amount ప్రస్తుత బిల్లు	Amount Payable (Rounded to next Rupee) బిల్లు మొత్తం
A	B	C=A-B	D	E	F=E+C-D
1,166.33	-	1,167.00	=	-0.67	+
				0.00	+
				1,202.15	=
					1,202.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-

Rupees in Words: One Thousand Two Hundred and Two Only

Reverse charge is not applicable

*** BSNL Wishes You a Very Happy & Prosperous New Year - 2019 ***


Dear Customer, BSNL has partnered with Amazon to offer one year of Amazon Prime Subscription worth Rs. 999/- at no extra cost to BSNL Broadband customers with monthly plan of Rs 745/- and above. For details, click on Amazon banner on www.portal.bsnl.in

Account Level Details

Payment Details

Description	Date	Amount (Rs.)
Cheque Payment	29/12/2018	1,167.00
Total		1,167.00

(Rupees one thousand one hundred and sixty seven)


PRINCIPAL
 K.H. Govt. Degree College
 Dharmavaram - 515671
 Anantapur (Dist.) A.P.
 6/2/19

Summary of Charges / బిల్లు సారాంశము

Monthly Charges/ నెలవారీ ఛార్జీలు	0.00
Usage Charges/ వాడుక మొత్తం	0.00
One Time Charges/ ఒక్కసారి ఛార్జీలు	0.00
Discounts/ రాయితీలు	0.00
Late Fee/ ఆలస్య చెల్లింపు ఛార్జీ	19.77
Total Taxable (₹) / మొత్తం బిల్లు	1,018.77
GST/ టాక్సు	183.38
Total Charges (₹) / మొత్తం బిల్లు	1,202.15

Tax Details	Tax Rate	Amount
CGST	9.00%	91.69
SGST	9.00%	91.69
Total GST	18.00%	183.38

Accounts Officer (TR)

Computer generated Bill and may not contain Signature

Scan 'QR' code for making Bill Payment through Internet



వార్షిక

1699



BSNL

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అపరిమిత దివిత కాలం Local/STD ఏ నెల వరకూ కనీ...

రేమింగ్ లో కూడా... ముంబై, న్యూ ఢిల్లీ సహా.

4 2GB డేటా/రోజుకు +

100 SMSలు/రోజుకు

365 రోజులవరకు

COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED

O/o General Manager, BSNL Bhavan, Near HPO Compound, Anantapur, Andhra Pradesh - 515001

Account Number	9024872569	Phone Number	08559223074	Amount Payable	1,202.00
Bill Number	SDCAP0007477875	Bill Date	06/01/2019	Payment Due Date	22/01/2019
					
Mode of Payment			For Use of PO's / Banks only		
<input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	<input type="checkbox"/> Credit/Debit Card	<input type="checkbox"/> E-Payment		
Cheque /DD No _____ Date _____	Bank _____	Branch _____	Amount _____		
Please Charge Rs _____ Against Card No _____	Card Expiry Date _____	<input type="checkbox"/> Visa <input type="checkbox"/> Master <input type="checkbox"/> Diners <input type="checkbox"/> Amex			
Signature _____ Card Holder's Name _____					
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded up) in favour of AO (Cash), BSNL, Anantapur.					
Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.					

SOUTHERN POWER DISTRIBUTION COMPANY OF A.P. LTD

OPERATION CIRCLE, ANANTHAPUR ATP 1000 8019757
12/03/19

USE NO
7141202029442

RS - 470/-

Four hundred and seventy Rupees only



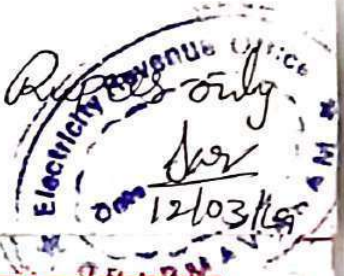
SOUTHERN POWER DISTRIBUTION COMPANY OF A.P. LTD

OPERATION CIRCLE, ANANTHAPUR ATP 1000 8019758
12/03/19

USE NO
7141202029443

RS - 5850/-

Five thousand eight hundred and fifty Rupees only



SOUTHERN POWER DISTRIBUTION COMPANY OF A.P. LTD

OPERATION CIRCLE, ANANTHAPUR ATP 1000 8019759
12/03/19

USE NO
7141202008257

RS - 125/-

one hundred and twenty five only



Principal
R.H. Govt. Degree College
Dharmavaram - 515671
Ananthapur (Dist) A.P.

Dec-18

S/D APSPDCI ANANTHAPUR
సర్కిల్: ANANTHAPUR
విద్యుత్ వినియోగపు బిల్లు/నోటిసు
03/DEC/2018 11:53
00005
PRINCIPAL, K.H.DEG

సంఖ్య: 2. DHARMAVA
02-DHARMAVA
029443 IR
యూ.యన్.సి.నెం. 7141202029443
వరుసాంకం-1 307155230014
వరుసాంకం-2 A 3
ట్రాన్స్ ఫర్మర్ ఊరి 1.00 1.00
కేటగిరి: ఉప కేటగిరి: పేజీ:
అనుబంధం దోడు (బి) పాఠశాలకు లోడు(బి)
మీటరు నెం. 1 1

మీటరు స్థితి 42959.00 42393.00
కెడబ్బు హెచ్చి 47495.00 46891.00
కెవల హెచ్చి:
నోటర్ NOV/18-DEC/18
నెం
పాత మీటర్ కెడబ్బు హెచ్చి:
పాత మీటర్ కెవల హెచ్చి:
బిల్డ్ యూనిట్లు: 566.00/ 604.00
(కెడబ్బు హెచ్చి/కెవల హెచ్చి)
సంకం:
నోటర్ యూనిట్లు: నెట్ యూనిట్లు 665
బిల్డ్ ఎం.డి:

వినియోగపు / కరెన్సీ	1.67	0.937
స్ట్రీట్ ఛార్జీలు		
కస్టమర్ ఛార్జీలు		4120.48
క్యాపిసిటర్ సర్చార్జీలు		60.00
ఇంధనపు సర్చార్జీలు		45.00
విద్యుత్ సుంకము		1064.86
విద్యుత్ సుంకముపై వడ్డీ		33.96
అలస్ట్రమ్యూరు సర్చార్జీలు		0.00
అతర ఛార్జీలు-1		0.00
అతర ఛార్జీలు-2		0.00
అతర ఛార్జీలు-3		0.00
సర్దుబాటు మొత్తము		0.00
సర్దుబాడి మొత్తము		0.00
సవరణ (+/-)		0.00
నెల మొత్తము		-0.30
మాన్యువల్ వరకు లెకాయిలు		5324.00
ఏస్టీల్ 1 నుండి లెకాయిలు		0.00
లెకాయిల మొత్తము		0.00
చెల్లించవలసిన మొత్తము		0.00
వ్యవసాయ ఛార్జీలు		0.00
ఎన్.డి:	ఎన్.డి	0.00
గడువు తేదీ		5324.00
ACD AMOUNT :		0.00
వివర అమలింపిన మొత్తము		17/12/2018
గడువు తేదీ		03/01/2019
		7025 12/11

1800435155333
Make Digital Payment
using Ibh/Mobi 10333

JAN
19

S/D APSPDCI ANANTHAPUR
సర్కిల్: ANANTHAPUR
విద్యుత్ వినియోగపు బిల్లు/నోటిసు
03/JAN/2019 09:39
00003
PRINCIPAL, K.H.DEG

సంఖ్య: 2. DHARMAVA
02-DHARMAVA
029443 IR
యూ.యన్.సి.నెం. 7141202029443
వరుసాంకం-1 307155230014
వరుసాంకం-2 A 3
ట్రాన్స్ ఫర్మర్ ఊరి 1.00 1.00
కేటగిరి: ఉప కేటగిరి: పేజీ:
అనుబంధం దోడు (బి) పాఠశాలకు లోడు(బి)
మీటరు నెం. 1 1

43455.00 42939.00
48041.00 47495.00
కెవల హెచ్చి:
నోటర్ DEC/18-JAN/19
నెం
పాత మీటర్ కెడబ్బు హెచ్చి:
పాత మీటర్ కెవల హెచ్చి:
బిల్డ్ యూనిట్లు: 496.00/ 546.00
(కెడబ్బు హెచ్చి/కెవల హెచ్చి)
సంకం:
నోటర్ యూనిట్లు: నెట్ యూనిట్లు 608
బిల్డ్ ఎం.డి: వి.ఎస్.:

వినియోగపు / కరెన్సీ	2.96	0.988
స్ట్రీట్ ఛార్జీలు		
కస్టమర్ ఛార్జీలు		3610.88
క్యాపిసిటర్ సర్చార్జీలు		90.00
ఇంధనపు సర్చార్జీలు		45.00
విద్యుత్ సుంకము		943.91
విద్యుత్ సుంకముపై వడ్డీ		29.76
అలస్ట్రమ్యూరు సర్చార్జీలు		0.00
అతర ఛార్జీలు-1		0.00
అతర ఛార్జీలు-2		150.00
అతర ఛార్జీలు-3		0.00
సర్దుబాటు మొత్తము		0.00
సర్దుబాడి మొత్తము		0.00
సవరణ (+/-)		0.00
నెల మొత్తము		+0.45
మాన్యువల్ వరకు లెకాయిలు		4870.00
ఏస్టీల్ 1 నుండి లెకాయిలు		0.00
లెకాయిల మొత్తము		5324.00
చెల్లించవలసిన మొత్తము		0.00
వ్యవసాయ ఛార్జీలు		5324.00
ఎన్.డి:	ఎన్.డి	0.00
గడువు తేదీ		10194.00
ACD AMOUNT :		0.00
వివర అమలింపిన మొత్తము		17/01/2019
గడువు తేదీ		04/02/2019
		7025 12/11

Make Digital Payment
using Web/Mobileapp

10194 =
1015 =
866 =
11
12075 =

Pay for Rs. 10194
(Pay Ten-thru one hundred and Ninety)

PRINCIPAL
K.H. Govt. Degree College
Dharmavaram - 515671
Anantapur (Dist.) A.P.

EE-2018

using web/mobileapp

APSRDC
THIRUPATHI
THIRUPATHI

విద్యుత్ బిల్లు/సర్టిఫికేట్
 తేదీ: 03/DEC/2018 సమయం: 11:51
 బిల్లు నెంబరు: 00003
 ఇతర పేరు: THE PRINCIPAL
 సెక్షన్: 2. DHARMAVA
 డిస్ట్రిబ్యూషన్: 02-DHARMAVA
 మెటర్ నంబర్: 029442 IR
 అకౌంట్ నంబర్: 7141202029442
 యు.యస్.సి. నెంబరు: 307155230014
 పేరు: 3
 డివిజన్: 7
 ట్రాన్స్ ఫర్మర్ టారిఫ్: 5.00 5.00
 కేటగిరీ: ఉప కేటగిరీ: పేజీ:
 అనుబంధం కోడు (A): డివిజన్ కోడు (B):
 మీటరు నెంబరు: 1 1
 మీటరు స్థానం: 5542.00 5523.00
 కేటగిరీ: 7488.00 7459.00
 కేటగిరీ: DEC/18-JAN/19
 నెల: NOV/18-DEC/18
 పాత మీటర్ కేటగిరీ: 19.00/ 29.00
 పాత మీటర్ కేటగిరీ: 35
 అక్రమ యూనిట్: 35
 అక్రమ వంటి: 35

విద్యుత్ బిల్లు/బిల్లు	1.36	0.655
స్టాంప్ డ్యూటీ		
కస్టమర్ డ్యూటీ		150.00
కస్టమర్ సర్వీస్ డ్యూటీ		150.00
ఇండస్ట్రీ సర్వీస్ డ్యూటీ		45.00
విద్యుత్ సుంకము		86.54
విద్యుత్ సుంకముపై వడ్డీ		1.14
అక్రమ డ్యూటీ-1		0.00
అక్రమ డ్యూటీ-2		0.00
అక్రమ డ్యూటీ-3		0.00
సర్వీసు మొత్తము		0.00
సర్వీసు మొత్తము		0.00
సర్వీసు (-/-)		0.00
వెల మొత్తము		+0.32
వోల్టేజీ వరకు అకౌంట్లు		433.00
వోల్టేజీ 1 నుండి అకౌంట్లు		0.00
అకౌంట్ల మొత్తము		0.00
చెల్లించబడిన మొత్తము		0.00
వ్యవసాయ డ్యూటీ		0.00
ఎస్.డి.		0.00
గడుపు వేరి		433.00
ACD AMOUNT :		0.00
దివర అమలింపబడిన మొత్తము		17/12/2018
గమనిక :		03/01/2019
		582 12/11

Make Digital payment using Web/Mobileapp

JAN-19

APSRDC
THIRUPATHI
THIRUPATHI

విద్యుత్ బిల్లు/సర్టిఫికేట్
 తేదీ: 03/JAN/2019 సమయం: 09:38
 బిల్లు నెంబరు: 00002
 ఇతర పేరు: THE PRINCIPAL
 సెక్షన్: 2. DHARMAVA
 డిస్ట్రిబ్యూషన్: 02-DHARMAVA
 మెటర్ నంబర్: 029442 IR
 అకౌంట్ నంబర్: 7141202029442
 యు.యస్.సి. నెంబరు: 307155230014
 పేరు: 3
 డివిజన్: 7
 ట్రాన్స్ ఫర్మర్ టారిఫ్: 5.00 5.00
 కేటగిరీ: ఉప కేటగిరీ: పేజీ:
 అనుబంధం కోడు (A): డివిజన్ కోడు (B):
 మీటరు నెంబరు: 1 1
 మీటరు స్థానం: 5558.00 5542.00
 కేటగిరీ: 7511.00 7488.00
 కేటగిరీ: DEC/18-JAN/19
 నెల: NOV/18-DEC/18
 పాత మీటర్ కేటగిరీ: 16.00/ 23.00
 పాత మీటర్ కేటగిరీ: 35
 అక్రమ యూనిట్: 35
 అక్రమ వంటి: 35

విద్యుత్ బిల్లు/బిల్లు	0.695
స్టాంప్ డ్యూటీ	
కస్టమర్ డ్యూటీ	150.00
కస్టమర్ సర్వీస్ డ్యూటీ	150.00
ఇండస్ట్రీ సర్వీస్ డ్యూటీ	45.00
విద్యుత్ సుంకము	86.49
విద్యుత్ సుంకముపై వడ్డీ	0.96
అక్రమ డ్యూటీ-1	0.00
అక్రమ డ్యూటీ-2	150.00
అక్రమ డ్యూటీ-3	0.00
సర్వీసు మొత్తము	0.00
సర్వీసు మొత్తము	0.00
సర్వీసు (-/-)	0.00
వెల మొత్తము	-0.45
వోల్టేజీ వరకు అకౌంట్లు	582.00
వోల్టేజీ 1 నుండి అకౌంట్లు	0.00
అకౌంట్ల మొత్తము	433.00
చెల్లించబడిన మొత్తము	433.00
వ్యవసాయ డ్యూటీ	0.00
ఎస్.డి.	0.00
గడుపు వేరి	1015.00
ACD AMOUNT :	0.00
దివర అమలింపబడిన మొత్తము	17/01/2019
గమనిక :	04/02/2019
	582 12/11

Make Digital payment using Web/Mobileapp

Perth for 100/-
 (Perth one time on line)

K.M.
 PRINCIPAL
 K.M. Govt. Degree College

SOUTHERN POWER DISTRIBUTION COMPANY OF A.P. LTD

U.S.C NO

7141202008257

OPERATION CIRCLE, ANANTHAPUR

ATP 1000

8019187

07/01/2019

RS/- 866 -/-

Eight hundred and sixty six only



SOUTHERN POWER DISTRIBUTION COMPANY OF A.P. LTD

U.S.C NO

7141202029442

OPERATION CIRCLE, ANANTHAPUR

ATP 1000

8019188

07/01/2019

RS/- 1015 -/-

one thousand fifteen only



SOUTHERN POWER DISTRIBUTION COMPANY OF A.P. LTD

U.S.C

7141202029443

OPERATION CIRCLE, ANANTHAPUR

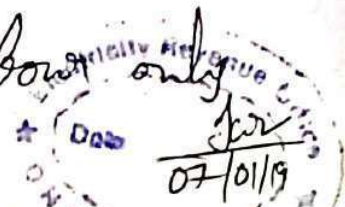
ATP 1000

8019189

07/01/2019

RS/- 10194 -/-

Ten thousand one hundred and ninety four only



3/19



Bharat Sanchar Nigam Limited
(A Govt. of India Enterprise)

O/o General Manager, . BSNL Bhavan, Near H'PO Compound, Anantapur, Andhra Pradesh - 515001

Telephone Bill/Tax Invoice

Name and Address of the Customer M/s. KH GOVERNMENT DEGREE COLLEGE . TARAKA RAMA PURAM DHARMAVARAM ANANTAPUR ANDHRA PRADESH - 515671 Customer GSTIN :-	Customer ID	4010123233
	Account Number	9024892500
	Phone Number	8559222249 ✓
	Bill Number	SDCAP0008431266
	Issue Date	06-MAR-2019
	Bill Period	01-FEB-2019- 28-FEB-2019
	Payment Due Date	22-MAR-2019

Previous Balance	Last Payment	Balance Amount	Adjustments	Current Bill Amount	Amount Payable(Rs.) (rounded to next rupee)
A	B	C=A-B	D	E	E+C-D
436.24	437.00	-0.76	0.00	224.20	224.00

CIN	U74899DL2000GOI107739
PAN	AACB5576G
GST REGISTRATION NO	37AACB5576G3ZI

Summary of Current Charges	Amount(Rs.)
Monthly Charges	180.00
Usage Charges	0.00
One Time Charges	0.00
Discounts	0.00
Late Fee	10.00
GST	34.20
Total Charges (Rs.)	224.20
Tax Details	Amount(Rs.)
CGST(@9%)	17.10
SGST/UTGST(@9%)	17.10
Total GST	34.20

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after payment due date. Min late fee is Rs.10/- plus GST as applicable

*Rs. 224/-
(Rs. 224/- this Monday and
today for only)*

Accounts Officer (TR)
"Please pay current bill amount only, if the previous telephone bill amount has already been paid."
This is a computer generated bill and hence does not require any Signature.

1203
224
1427

PRINCIPAL
K.H. Govt. Degree College
Dharmavaram - 515671
Anantapur (Dist.) A.P.

Payment Slip

Account Number	9024892500	Bill Date	06-MAR-2019
Phone Number	8559222249	Payment Due Date	22-MAR-2019
Bill Number	SDCAP0008431266	Amount Due(Rs.)	224.00
Bill Date	06-MAR-2019	Due On	22-MAR-2019
		Amount Paid(Rs.)	

This Bill is generated from <http://www.bsnl.co.in>. Authorised collection centres can accept payments against this bill

Click To Pay

Rs! 1427
chq no!
date 1-



Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

O/o General Manager, . BSNL Bhavan, Near HPO Compound, Anantapur, Andhra Pradesh - 515001

Telephone Bill/Tax Invoice

Name and Address of the Customer

PRINCIPAL
K.H.GOV.T.DEGREE COLLEGE TARAKARAMAPURAM
CHIGICHERLA ROAD GUTTAKINDAPALLI DHARMAVARAM
ANANTAPUR
ANDHRA PRADESH - 515671
Customer GSTIN :-

Customer ID	4010103302
Account Number	9024872569
Phone Number	8559223074 ✓
Bill Number	SDCAP0008444094
Issue Date	06-MAR-2019
Bill Period	01-FEB-2019- 28-FEB-2019
Payment Due Date	22-MAR-2019

Previous Balance	Last Payment	Balance Amount	Adjustments	Current Bill Amount	Amount Payable(Rs.) (rounded to next rupee)
A	B	C=A-B	D	E	E+C-D
1,201.78	1,202.00	-0.22	0.00	1,202.30	1,203.00

CIN	U74899DL2000GOI107739
PAN	AABC85576G
GST REGISTRATION NO	37AABC85576G3ZI

Summary of Current Charges	Amount(Rs.)
Monthly Charges	999.00
Usage Charges	0.00
One Time Charges	0.00
Discounts	0.00
Late Fee	19.90
GST	183.40
Total Charges (Rs.)	1,202.30
Tax Details	Amount(Rs.)
CGST(@9%)	91.70
SGST/UTGST(@9%)	91.70
Total GST	183.40

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after payment due date. Min late fee is Rs.10/- plus GST as applicable

*Rs. 1203/-
(Paid for Rs. Twelve hundred
three only)*

PRINCIPAL
K.H. Govt. Degree College
Dharmavaram - 515671
Anantapur (Dist.) A.P.

Accounts Officer (TR)
"Please pay current bill amount only, if the previous telephone bill amount has already been paid."

This is a computer generated bill and hence does not require any Signature.

Payment Slip

Account Number	9024872569	Bill Date	06-MAR-2019
Phone Number	8559223074	Payment Due Date	22-MAR-2019
Bill Number	SDCAP0008444094	Amount Due(Rs.)	1,203.00

Bill Date	06-MAR-2019	Due On	22-MAR-2019	Amount Paid(Rs.)	
-----------	-------------	--------	-------------	------------------	--

This Bill is generated from <http://www.bsnl.co.in> Authorised collection centres can accept payments against this bill.

Click To Pay

Vv-NO (3)

2019-20

తాళనాడు

1476

చందా రసీదు నెం.

విజన్య పేరు : శ్రీ.....K.H...Govt...Degree...College...17...3...2020.
 చిరునామా.....Dhanamavaram.....-515671.....

..... నెల చందా

	రూ॥	రై॥
1. ఈనాడు June-10 - 2019		
2. బాలభారతం 10	2100	-
3. తెలుగు వెలుగు April - 9. 2020		
4. PPL మొత్తం	2100	-

Passed by

వ్యాపార, వ్యక్తిగత ప్రకటనల కోసం ముమ్మరి సంస్థలందరూ.

HAGENDRA BABU
 CELL 9642618970

[Signature]

ఫోన్ :

Passed for 2100/-
 PPL tax free at one hundred at

[Signature]
 PRINCIPAL
 K.H. Govt. Degree College
 Dhanamavaram - 515671
 Anantapur (Dist.) A.P.

[Signature]



Voucher no. 12

Statement of Salary Particulars of Guest Faculty for the Academic Year 2019-2020

Name of the Guest Faculty : T. Ramamohan Reddy
Period of Working : 25/11/2019 to 19/03/2020

S.No.	Month	No. of Hours engaged	Eligible Hours	Amount in Rs.
1.	November 2019	28	28	5600/-
2.	December 2019	60	60	12000/-
3.	January 2020	104	72	14400/-
4.	February 2020	107	72	14400/-
5.	March 2020	39	39	7800/-
Grand Total				54,200/-

(Rupees Fifty Four Thousand And Two Hundred Only)


PRINCIPAL
K.H. Govt. Degree College
Dharmavaram : 515671
Anantapur (Dist.) A.P.



T. Ramamohan Reddy

(T. Ramamohan Reddy)

Voucher No (6)

K.H.GOVERNMENT DEGREE COLLEGE, DHARMAVARAM.

SWEEPER AQUTANCE FROM MARCH.2020 TO APRIL 2020

S.NO	NAME AND DESIGNATION	MONTH VOUCHER NO- DATE-	RS/- PER MONTH	I.T	TOTAL	SIGNATURE
1	S SARASWATHI SWEEPER REMUNRATION FROM MARCH 2020 TO APRIL 2020-09-24 TWO MONTHS SALARY ONLY RS.7000	2 MONTHS Cheq No- 932040 RS.7000 13/08/2020	RS.3500 X 2 7000/-	0	7000	కె. సి. రాజు

K. Sivaprasad
U.D.C

Paid Advance Amount to
Smt. S. Saraswathi for Two months salary
and K. Sivaprasad Recd. Cheq

Paid by me.

[Signature]

[Signature]
PRINCIPAL

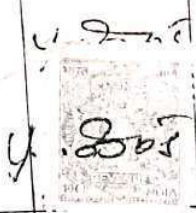
K. H. Govt. Degree College
DHARMAVARAM-515 671
Anaparthi Dt. (AP)


[Signature]

V8 NO (7)
2020

K.H.GOVERNMENT DEGREE COLLEGE, DHARMAVARAM.

GUEST WATCH MAN AQUANTANCE FROM MARCH 15.2020 TO JULY 2020

S.NO	NAME AND DESIGNATION	MONTH VOUCHER NO- DATE-	RS/- PER MONTH	I.T	TOTAL	SIGNATURE
1	Y VENKATESH NIGHT WATCH MAN REMUNRATION FROM MARCH 15 2020.RS.2000 APRIL.RS.4000 MAY RS.4000 JUNE RS.4000 JULY RS.4000	Cheq No- 932041 RS.18000 13/08/2020	4000 MARCH 15.2020 TO JULY 2020	0	18000	


PRINCIPAL
K. H. Govt. Degree College
DHARMAVARAM-515 671
Anantapur Dt. (AP)

SRI VANI STORES

Book Sellers
 Room No. 06, New Municipal Complex
 Opp. Syndicate Bank, ANANTAPUR-515001
 Ph: 240114(S), 232114(R)
 GRN No. ATP/11/0/1497

No. APM S/19/32 Invoice

Date 02/10/2020

TO
 The Principal,
 K H Government Degree College
 Dharmavaram

Voucher no. 14

7AASHB0669R1ZV

Dispatch :

LR No :

Author	Title	Quantity	Price	Disccont	Total
	Stappler Mechines	9	54.00	0.00%	486.00
	Stappler Pins	60	9.00	0.00%	540.00
	Wrapper Sheets	200	12.00	0.00%	2,400.00
	Camel 700 ml Paste	10	65.00	0.00%	650.00
	A4 Copier	19	200.00	0.00%	3,800.00
	F/c Copier	9	230.00	0.00%	2,070.00
Total		307			9946.00

(Rupees nine thousand nine hundred forty-six only)



SRI VANI STORES
 Book Sellers,
 ANANTAPURAMU - 515001
 GSTIN 37AABH0669R1ZV

Received for Rs. 9946/-

(Rupees nine thousand nine hundred and forty six only)



SRI VANI STORES
 Book Sellers,
 ANANTAPURAMU - 515001
 GSTIN 37AABH0669R1ZV

stock Received in good condition
 and entered in stock Register
 with page no. 1

Alom
PRINCIPAL

K.H. Govt. Degree College
 DHARMAVARAM-515671.
 Anantapur Dist. (A.p.)

Paid and Cancelled

Alom
Principal

SRI VANI STORES

Book Sellers
 Room No. 06, New Municipal Complex
 pp. Syndicate Bank, ANANTAPUR-515001
 Ph: 240114(S),232114(R)
 GRN No. ATP/11/0/1497

No. APM SI/20/18 Invoice Date 02/11/2020

TO
 The Principal,
 K H Government Degree College
 Dharmavaram

Voucher No. 15

'AABHB0669R1ZV

Dispatch :

LR No :

Author	Title	Quantity	Price	Discount	Total
	U/O Files	50	40.00	0.00%	2,000.00
	F/c Cloth Covers	100	15.00	0.00%	1,500.00
	A4 Cloth Covers	100	10.00	0.00%	1,000.00
	A4 Copier	10	200.00	0.00%	2,000.00
	2q Registers	7	180.00	0.00%	1,260.00
	Big Fevisticks	20	50.00	0.00%	1,000.00
	F/c Copier	5	230.00	0.00%	1,150.00
Total		292			9910.00

(Rupees nine thousand nine hundred ten only)

Page No. 15

(Rupees nine thousand nine hundred ten only)

Book Entered in Stock Register

as Received in good condition.

not in stock Register.

vide page next



SRI VANI STORES
 Book Sellers,
 ANANTAPURAMU - 515001
 GSTIN 37AABHB0669R1ZV



SRI VANI STORES
 ANANTAPURAMU - 515001
 GSTIN 37AABHB0669R1ZV

Alom
PRINCIPAL

K.H. Govt. Degree College
 DHARMAVARAM-515671.
 Anantapur Dist. (A.p.)

Paid and Cancelled

Alom
Principal



శ్రీ భువనేశ్వరి డిజిటల్ కాపియర్ సర్వీస్

Voucher NO: 12

B. DIGITAL COPIER SERVICES

AUTHORISED DELAER FOR : KONICA, SHARP COPIERS & ALL XEROX MACHINES
MFD'S PRINTERS, LCD PROJECTOR SALES & SERVICE & CONSUMBALES

Door No. 15/592, BSN Complex, 1st Floor, Opp. Punjab National Bank,
Raju Road, Kamala Nagar, ANANTHAPURAMU - 515 001, (A.P.), INDIA.
e-mail : sbdcs.atp@gmail.com

420

Date : 29/10/2020

The Principal

K.H. Govt Degree College

DHARMAVARAM

Description of Goods	Qty.	Rate	Amount
Bouettes Rebilling	04	550/-	2200-00
Canon in 2018/2016 m/c Toner Cartridge Rebilling	01	1800/-	1800-00
Service Charge	01	750/-	750-00
HP Printer Rebilling	01	350/-	350-00
HP Printer Blade	01	300/-	300-00
TOTAL -			5400-00
SGST %			-
CGST %			-
Grand Total			5400-00

Paid by me

[Signature]

Signature

In words Rupees

Five thousand Four

Hundred only

[Signature]
29.10.2020
PRINCIPAL

K.H. Govt. Degree College
DHARMAVARAM-515001.
Anantapur Dist. (A.P.)

For **S.B. DIGITAL COPIER SERVICES**

Paid and Cancelled

[Signature]

Authorised Signatory

Principal

(PTO) →

Authorised Signatory

Bank Details **Paid and Cancelled**
PUNJAB NATIONAL BANK
A/C No. 6089002100003223
IFSE Code : PUNB06088001
Micr No. : 515C24002



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Proforma Invoice

Ref No.: INF/N-LIST/2020/4931

Date: 2020-11-10 05:28:59 (Website)
College GST No.: Not Available
College GST State Code: AP [28]

Name and Address of Subscriber

To
The Principal
K.H.Government Degree College
Guttakinda Palli
Dharmavaram
Andhra Pradesh - 515671

V1 NO: 16
2020

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2020 to March 2021	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through

- Demand Draft in favour of 'INFLIBNET-NLIST' Account payable at Gandhinagar
- RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:

Beneficiary Name: INFLIBNET - NLIST Account
Bank Name: State Bank of India
Branch: Infocity, Gandhinagar
Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat
Bank Account No: 31104082931
IFSC Code: SBIN0012700
MICR Code: 380002151

Important Note:

- 1 In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.
- 2 Annual Membership Fee is non-refundable.

Sincerely Yours


Ashok Kumar Rai
Scientist - E (CS)

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

भारतीय स्टेट बैंक
State Bank Of India

(00250) - DHARMAVARAM
MARKET STREET, DHARMAVARAM ANANTAPUR
ANDHRA PRADESH 515671
Tel: 8559-223089 Fax: 223089 IFS Code : SBIN000250

Account Payee Only

09112020
D D M M Y Y Y Y

You or self

को या उनके आदेश पर OR ORDER

PEES Five thousand and nine hundred only

अदा करें ₹ 5900/-

11095690105

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX:
1515800003

PRINCIPAL KH GOVT DEGREE COLLEGE

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

Please sign above

⑈932050⑈ 515002202⑈ 000083⑈ 29

PROP : P. RAJASEKHAR REDDY

Cell : 9849629896,
9014193140



SRI ANNAPURNESWARI EARTH MOVERS

J.C.B., HITACHI are available

#1/168, MEDAPURAM.Chennekothapalli Mandal, Anantapur(Dist). A.P.

No. **65**

Bill

Date : 5/9/2020

To: The principal, K.H. Govt. Degree College, Dharmavaram

Sl. No.	HOURS	Amount		TOTAL	
		Rs.	Ps.	Rs.	Ps.
1	18841:0 } 18846:5 } 5:5			5,690	00
Paid and cancelled Signature: <i>[Signature]</i> PRINCIPAL K.H. Govt. Degree College DHARMAVARAM-515671. Anantapur Dist. (A.p.)		Voucher No. (17) 2020			
	Pr ncipal	Total		5,690	00

Rupees five thousand six hundred ninety only)

Customer's Signature

Signature

K.H.GOVERNMENT DEGREE COLLEGE.
GUTTAKINDA PALLI, DHARMAVARAM, ANANTAPUR (D).
VOUCHER

RS/-1400/-

Received with thanks from Principal K.H. Govt Degree Dharmavaram The Sum of
Rupess Fourteen Rupees only

By Cash/Cheq/Draft No Cash

To words water Bor Repaired on 27/2/2020. College water purpose
water filling in Tanks, water Tanks 2.
each Tank - 700 x 2 = 1400/-

Adress.

Signature.

Rs 1400/-
curtain handwriting

Paid by me

Signature

Paid and Cancelled

Principal

Principal

**K.H. Govt. Degree College
DHARMAVARAM-515671.
Anantapur Dist. (A.p.)**

GSTIN:37AZMPB1005FLZX

TAX INVOICE

Prop. Chand Basha

Cell : 9866008466

6301665099

YA GHOUSE

Electricals & Sanitaryware

Tarakaramapuram, Chigicherla Road, Dharmavaram, Anantapuramu Dist.

Bill No. **664**

Date: 10/11/20

Name: K.H. Government Degree College Dharmavaram

SL No.	Particulars	HSN Code	Qty.	Rate	Amount
1)	3 inch pipe		1ft	25	25
2)	2 1/2 inch pipe		1ft	23	23
3)	3 inch couplings		3	38	114
4)	3x2 RC		1	50	50
5)	3/4 couplings		2	38	76
6)	3 inch couplings		1	38	38
7)	100ml solvent		2	48	96
8)	m/cut		2	10	20
1 for 25 - 521.50					
Five hundred and twenty one and 50 paise					
Rupees.....					Taxable Amount
					442
					CGST...9...%
					39.78
					SGST...9...%
					39.78
					Grand Total
					521.56

For YA GHOUSE ELECTRICALS & SANITARYWARE

S. (M) Basha

Proprietor

TEAQPP9311B1ZH

BILL OF SUPPLY

Pro : Boyapati Pullaiah

Cell : 9440556959

B.P.N. ENTERPRISES

Submercible Motors, Starters, Pipes, & Spares

23/200/2-1, R.T.C. Bus-Stand Road,
DHARMAVARAM-515 671. Anantapur (Dist) A.P.

INVOICE No : **98**

Principal K.H. Govt Degree
School Dharmavaram

Date : 18/10/2020

Particulars	Qty	Rate	Amount	
			Rs.	Ps.
Submercible Motor wiring and servicing and labour charge.	1	6200/-	6200/-	
TOTAL			6200/-	

Rs. 6200/-
from SIC (wiring and
labour charge)

once sold cannot be taken back or exchanged

Sirapudal
Customer's Signature

For : B.P.N. ENTERPRISES
K.H. Govt Degree School
Dharmavaram
Proprietor

by me

Paid and Cancelled

[Signature]
Principal

[Signature]
PRINT

K.H. Govt. De
DHARMAVARAM
Anantapur

[Signature]

ST IN :
PG4053J1ZQ

CASH / CREDIT
BILL OF SUPPLY

Cell : 99833 53106
Composition Taxable Person

TARAJ GENERAL STORES

Proprietor : GAUTAM KUMAR

15-371, Sathya Lodge Complex, NTR Circle,
HARMAVARAM-515 671. Anantapuramu Dist. (A.P.)

Date: 23/10/20

85

Voucher
2

PARTICULARS	Qty	Rate	Amount	
			Rs.	Ps.
phenylac	10 pps	50	500	-
Acid	10 pps	45	450	-
Sulfur	10 pps	27	270	-
Sulf	2 pkt	50	100	-
water glass	10 pps	45	450	-
Teg glass	10 pps	20	200	-

PRINCIPAL
T. Govt. Degree College
HARMAVARAM-515671.
Anantapur Dist. (A.P.)

is.....

TOTAL

1970

Composition Taxable person not eligible
for Input Tax on supply.

For Nataraj General Stores


Proprietor

K.H.GOVERNMENT DEGREE COLLEGE.
GUTTAKINDA PALLI, DHARMAVARAM, ANANTAPUR (D).

VOUCHER

Voucher no 29
2020

RS/- 1200

Received with thanks from Principal K.H. G.D.C. Dharmavaram The Sum of

Rupees Twelve hundred only


By Cash/Cheq/Draft No cash

To words Digging and piping for water connection

Address.

Guttakindapalli
Therakurane puram
Dharmavaram.

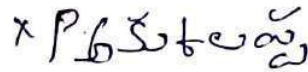
Rs 1200/-
(Twelve hundred)

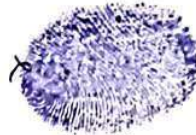
Paid by me

Principal

Paid and Cancelled


Principal

Signature.





M. Venappa.

9441355770


PRINCIPAL

K.H. Govt. Degree College
DHARMAVARAM-515671.
Anantapur Dist. (A.p.)

28/10/2020

K.H.GOVERNMENT DEGREE COLLEGE.
GUTTAKINDA PALLI, DHARMAVARAM, ANANTAPUR (D).

VOUCHER

Voucher no 26
2020

Rs/- 1000

Received with thanks from Principal K.H. Govt. Dharmavaram The Sum of

One thousand only

By Cash/Cheq/Draft No Cash 1000/-

For words water tank cleaning purpose

Address.

Tharakes Renapuram
Dharmavaram

Signature.

A Venk

Label for Rs: 1000/-
(one thousand only)

Paid and Cancelled

Alom
Principal

Alom
PRINCIPAL

K.H. Govt. Degree College
DHARMAVARAM-515671.
Anantapur Dist. (A.p.)

26/10/2020

paid by me
Signature



03/11/2020

TO
The principal
K.H. G.D.C
Dharmavaram.

Respected Sir,

K.Y. Swamy T.K.C mentoor

Your college, I purchased above 2, Maxell cells, and Testku for the
pur of Biometric, Attendance machine purchase 2 cells x 10 = 220
cost cell 150/- Total Rs. 370/- I received said amount from
Sivaprasad, Senior asst of our college.

Rs 370/-
(Three hundred and seventy only)


Thanking you Sir,

Yours faithfully


PRINCIPAL

K.H. Govt. Degree College
DHARMAVARAM-515671.
Anantapur Dist. (A.p.)

Paid and Cancelled


Principal

SRI RENUKA SURGICAL AND MEDICALS

1964/20
 MAPL. No: 0959490934

GSTIN: 37BMBPR7874K1Z9

D.L. No: AP/12/01/2017
 AP/12/01/2017

Vs No 18
 2020

PRINCIPAL K.H. GOVT DEGREE COLL
 DHARMAVARAM

Invoice: 1502044
 Date: 16/11/2020

HSN Code	Product Name	Pack	Sch	Exp	Batch	Qty	Rate	Amount	GST
3004	SANITIZER STAND	1		0/0	HEVY	1	2000.00	1800.00	18.0
9021	INFRARED DIGITA	1s		0/0	GILMA	1	1395.00	1395.00	18.0
3004	HAND RUB S LIT	5 ltrs		0/0	03112020	2	1500.00	3000.00	18.0
3020090	HYPOCIDE S LITS	1		0/0	S LET	2	1100.00	1600.00	12.0
4015	GLOVES (EXAMINA	1		0/0	PIONE-L	1	850.00	850.00	12.0
9018	FACE SHIELDS	1		0/0	STEELBIRD	2	494.00	998.00	18.0

once sold items will no exchange no return

BT% VALUE	COST AMT	SGST% VALUE	SGST AMT	No. of Items:	SubTotal:
0.00		0.00			9633.00
0.00	0.00	0.00	0.00	No. of Units:	Less Disc: 0.00
1093.75	131.25	1093.75	131.25	(-/+ Adjust:	0.00
3043.65	547.86	3043.65	547.86	Rounding :	0.00
0.00	0.00	0.00	0.00		

Thousand Six Hundred Thirty Three Rupees AMOUNT: 9633.00

to Ananthapuram Jurisdiction S.O.C.
 once sold will not be taken back or exchanged

For Sri Renuka Surgical & Medicals
 P. Venkatesh Reddy
 Proprietor

For Sri Renuka Surgical & Medicals
 P. Venkatesh Reddy
 Proprietor

Rs 9633/-

Ropes nre there 8m hu of the fuel
 Stock Raw in seed condition entent in stock Regd no. 36

Paid by me
 Signature

Paid and Cancelled
 Principal

PRINCIPAL
 K.H. Govt. Degree College
 DHARMAVARAM-515671.
 Anantapur Dist. (A.p.)

CASH / CREDIT BILL

Mobile : 99857 00515

7/185-9A, Near Masjid,
N.G.O. Colony, Kadapa - 516 002.
Tel : 08562 - 253515

Gudduz
TECHNOLOGIES

No. **85**

Date : 20/11/2020

M/s. The Principal

K.H. Government Degree College
Dharmavaram

Voucher NO: 2020

S.No.	Particulars	Quantity	Rate	Amount
1/	Domain Hosting Classes Unlimited space			5000 00
2/	Home page Template			3000 00
3/	DYNAMIC PHP Unlimited pages			22000 00
	Paid for Rs 3000/- (Rupees Thirty thousand)			/
	Paid and Cancelled <u>Principal</u> <u>21.11.2020</u>			
			TOTAL	30000 00

Rupees in words : Thirty Thousand Rupees only

Goods once sold will not taken back.

Principal 21.11.2020 For **GUDDUZ**

K.H. Govt. Degree College
DHARMAVARAM-516024



IGIES

gnatory

15 Anantapur Dist. (A.p.)

(00250) - DHARMAVARAM
MARKET STREET, DHARMAVARAM AHANTAPUR
ANDHRA PRADESH 515671
Tel: 8559-223089 Fax: 223089 IF S Code: SBIN0000250

23 11 2020

Gudduz Technologies
Thirty thousand only.

30000/-

11095690105

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX:
1515800003

PRINCIPAL KH GOVT DEGREE COLLEGE

⑈932055⑈ 515002202⑈ 000083⑈ 29

Invoice No. 20-21/DEC/278
Ref. No.

Dated 1-Dec-2020

Earthlink Communications
10-227, Adhimurthy Nagar, ANANTAPUR-515001
GSTIN: 37ASTPK7764Q1ZE
Cell No : 9032022230 email : support@earthlinkindia.in
GSTIN/UIN: 37ASTPK7764Q1ZE
State Name : Andhra Pradesh, Code : 37
E-Mail : 6broadband@gmail.com

Voucher NO - 33
2020

TAX INVOICE

Party : **PRINCIPAL KHGDC DHARMAVARAM**
Guttakindapalli
Dharmavaram
State Name : Andhra Pradesh, Code : 37

Particulars	HSN/SAC	Rate	per	Amount
Work Contract UBNT P2P Devices=Rs.18000 Cat6 Cable= Rs.3000 24volts POE = Rs.1600 Installation Tower Work =Rs.4000				26,600.00
				CGST @9%
				2,394.00
				SGST @9%
				2,394.00
Total				₹ 31,388.00

Amount Chargeable (in words)

Indian Rupees Thirty One Thousand Three Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	26,600.00	9%	2,394.00	9%	2,394.00	4,788.00
Total	26,600.00		2,394.00		2,394.00	4,788.00

Tax Amount (in words) : **Indian Rupees Four Thousand Seven Hundred Eighty Eight Only**

Recd for Rf: 31388/-
(Rupees Thirty one thousand three hundred and eighty eight only)

for Earthlink Communications

B. K. Reddy
Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL
K.H. Govt. Degree College
DHARMAVARAM-515671.
Anantapur Dist. (A.p.)



37BVVPS3882F1ZP

CASH/CREDIT BILL

Cell : 83418 32469



శ్రీ భువనేశ్వరి డిజిటల్ కాపీయర్ సర్వీస్

Voucher NO = 34
2020**S.B. DIGITAL COPIER SERVICES**

Authorised Dealer for : KONICA, SHARP COPIERS & ALL XEROX MACHINES
MFD'S PRINTERS, LCD PROJECTOR SALES & SERVICE & CONSUMABLES

Door No. 15/592, BSN Complex, 1st Floor, Opp. Punjab National Bank,
Raju Road, Kamala Nagar, ANANTHAPURAMU - 515 001, (A.P.), INDIA.
e-mail : sbdcs.atp@gmail.com

143

Date : 16/12/2020

the principal K.H. Govt degree college,
Dharmavaram.

Description of Goods	Qty.	Rate	Amount
HP laser printer Durm, blade. for 2 printers. model - 1020	1	1800/-	1800-00
CAD 6 Net cable wire	1	1100/-	1,100-00
XEROX machine - carriage + Tray cop → (Emergency)	1	2400/-	2,400-00
Spike power Board page no 322.	1	700/-	700-00
TOTAL -			6,000-00
SGST %			—
CGST %			—
Grand Total			6,000-00

words Rupees Six thousand only
అక్షరాలలో రూపాయలు మాత్రమే (రూపాయలు మాత్రమే)

Bank Details:
PUNJAB NATIONAL BANK
VC No. 6089002100003223
FSE Code : PUNB0608900
Micr No. : 515C24002

For S.B. DIGITAL COPIER SERVICES

Alam
PRINCIPAL
K.H. Govt. Degree College
Dharmavaram - 515671
Anantapur (Dist.) A.P.

Naresh
Authorised Signatory

0.0

NG

0.07

TAX INVOICE
KINGDOM DIGITAL MARKETING

#14-256, S.V HOSPITAL LANE, KAMALANAGAR, ANANTAPURAMU-515001
Tel. : 08554-234140, 9848784140 email : kingdomatp@gmail.com

Voucher no - 35
2020

Invoice No. : KDM/2415/20-21	GR/RR No. :
Supply Date : 15-12-2020	Transport :
Charge : Andhra Pradesh (37)	Vehicle No. :
Charge : N	Station :

Shipped to :
CASH
ANANTAPURAMU

GSTIN :

Description of Goods	HSN Code	Qty.	Unit	Unit Price	Taxable Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Amount
Digital Spike 5m	8536	1.00	pcs	550.00	466.10	9.00 %	41.95	9.00 %	41.95	550.00
LINK ROUTER AC 750	8517	1.00	pcs	1,650.00	1,398.30	9.00 %	125.85	9.00 %	125.85	1,650.00

Passed for rev. 2200/-
(Copy Two thousand and Two hundred)

Not 332
pc 1298

Paid by me
Signature

Paid and Cancelled

Principal
K.H. Govt. Degree College
DHARMAVARAM-515671
Anantapur Dist. (A.P.)

Principal Grand Total 2.00 pcs ₹ 2,200.00

18% = 1,864.40 CGST = 167.80 SGST = 167.80 Total Sale = 1,864.40 CGST = 167.80 SGST = 167.80

Rupees Two Thousand Two Hundred Only

SBI - ANANTAPUR A/C. NO : 36232135799, IFSC-SBIN0019170

IDBI BANK - ANANTAPUR A/C. NO : 0208102000008297, IFSC-IBKL0000208

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Andhra Pradesh' Jurisdiction only.

Receiver's Signature :

For KINGDOM DIGITAL MARKETING
Authorized Signatory



37AMWPR0560N1Z6

Original Copy

TAX INVOICE

KINGDOM DIGITAL MARKETING

#14-256, S.V HOSPITAL LANE, KAMALANAGAR, ANANTAPURAMU-515001
Tel. : 08554-234140, 9848784140 email : kingdomatp@gmail.com

(36)

Voucher NO - 2020
2020

No. : KDM/2424/20-21
Invoice : 16-12-2020
Supply : Andhra Pradesh (37)
Charge : N

GR/RR No. :
Transport :
Vehicle No. :
Station :

to :
APURAMU
GSTIN :

Shipped to :
CASH
ANANTAPURAMU

Description of Goods	HSN Code	Qty.	Unit	Unit Price	Taxble Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Amount
Digital Spike 5m	8536	1.00	pcs	550.00	466.10	9.00 %	41.95	9.00 %	41.95	550.00
adpater Wifi	8473	2.00	pcs	350.00	296.61	9.00 %	53.39	9.00 %	53.39	700.00

Requ for 25% VSO
(20 per Ticket number as file)

Page 132
Page 298

Paid by me
Signature

Paid and Cancelled

Principal
K.H. Govt. Degree College
DHARMAVARAM-515001
Anantapur Dist. (A.p.)

Grand Total 3.00 pcs ₹ 1,250.00

Sale @18%=1,059.32 CGST=95.34 SGST=95.34 Total Sale=1,059.32 CGST=95.34 SGST=95.34

rupees One Thousand Two Hundred Fifty Only

SBI - ANANTAPUR A/C. NO : 36232135799, IFSC-SBIN0019170

IDBI BANK - ANANTAPUR A/C. NO : 0208102000008297, IFSC-IBKL0000208

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Andhra Pradesh' Jurisdiction only.

Receiver's Signature :
For KINGDOM DIGITAL MARKETING
Authorised Signatory





శ్రీ భువనేశ్వరి డిజిటల్ కాపియర్ సర్వీస్

Voucher NO
2020



31

.B. DIGITAL COPIER SERVICESAUTHORISED DELAER FOR : KONICA, SHARP COPIERS & ALL XEROX MACHINES
MFD'S PRINTERS, LCD PROJECTOR SALES & SERVICE & CONSUMBALESDoor No. 15/592, BSN Complex, 1st Floor, Opp. Punjab National Bank,
Raju Road, Kamala Nagar, ANANTHAPURAMU - 515 001, (A.P.), INDIA.
e-mail : sbdcs.atp@gmail.com

444

Date : 16/12/2020


the principale K.H Govt degree collage,
Dharmavaram.

Description of Goods	Qty.	Rate	Amount
System format	3	350 X 3	1050 - 00
Antivirus ²⁹¹⁶	3	450 X 3	1350 - 00
Network. kotho switch ²³⁰⁰	1	2,300/-	2,300 - 00
Digital Router 16 port (Net ²³⁰⁰ modem)	1	2,100/-	2,100 - 00
labour charge Passd for 25% 7700/- (Open Servitance Set kotha)	1	900/-	900 - 00
Paid by me  Signature			
Paid and Cancelled  Principal			
TOTAL -			7,700 - 00
SGST 6 %			—
CGST %			—
Grand Total			7,700 - 00

In words Rupees Seven thousand Seven hundred

only.

Bank Details:

PUNJAB NATIONAL BANK
A/C No. 6089002100003223
IFSE Code : PUNB0608900
Micr No. : 515C24002

 Egr
PRINCIPAL
 K.H. Govt. Degree College
 Dharmavaram - 515671
 Anantapur (Dist.) A.P.


 Authorised Signatory

S.B. DIGITAL COPIER SERVICES

క్రెడ్లి న్యూస్ ఏజన్సీస్

గాంధీనగర్ సర్కిల్, ధర్మవరం-515671.

కె.రాధాకృష్ణ

సెల్: 7794811167, 9492490902

V.R.NO

2017-18

నెం. 3403 తేది: 15/11/2017

పేరు: K.H. Govt. Degree College

పరిచా: Dharmavaram

నెల: April, June పోస్ట్ ఛార్జ్

PARTICULARS

AMOUNT

సాక్షి

960

-15

945

K. Redha
Agent

15/11/17

Passel & Cancelled

PPL

K. Redha Krishna,

Check no: 718296

D't :- 15/11/2017

Passel for Rs. 945/-

Rs. Nine hundred and forty five only

Principal

PRINCIPAL

K.H. Govt. Degree College
Dharmavaram - 515671
Anantapur (Dist.) A.P.

Handwritten signature



Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance Tax Invoice

Account No : 9039752729 Invoice No: SDCAP0017531502

Invoice Date : 03/01/2021 Billing Period

01/12/2020 to 31/12/2020

Tariff plan: LL - General FMC 279 Urban

DEGREE COLLEGE
RMAVARAM
DEGREE COLLEGE
RMAVARAM
TAKINDAPALLI
RMAVARAM
TTPUR AP
71

TELEPHONE NUMBER
08559224722

AMOUNT PAYABLE
₹ 20536.00

DUE DATE
20/01/2021

PAY NOW

Account Summary

OPENING BALANCE മുൻപ്	PAYMENT RECEIVED പറ്റിയെടുത്ത തുക	ADJUSTMENTS സംശ്ലേഷണം	CURRENT CHARGES പ്രస్తుത ചാർജ്ജ്	TOTAL DUE മുൻപ് തുക	AMOUNT PAYABLE മുൻപ് തുക
294.18	₹ 0.00	₹ 0.00	₹ 20,241.72	₹ 20,535.90	₹ 20536.00

Amount in words : Twenty Thousand Five Hundred and Thirty Six Only.

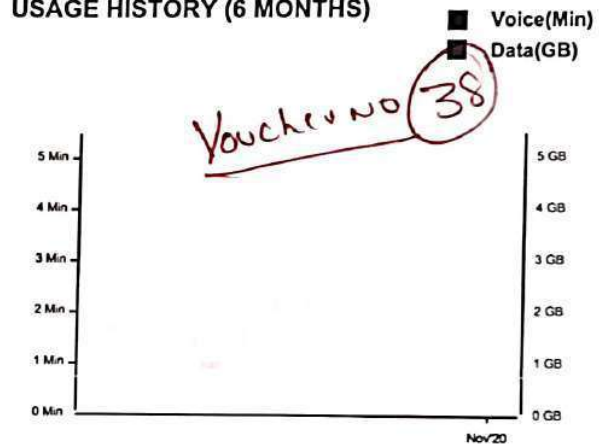
Summary of Charges

Current Charges	പ്രస్తుത ചാർജ്ജ്	Amount ₹
Opening Charges	മുൻപ് ചാർജ്ജ്	17154.00
Time Charges	സമയ ചാർജ്ജ്	250.00
Usage Charges	ഉപയോഗ ചാർജ്ജ്	0.00
Other Charges	മറ്റ് ചാർജ്ജ്	0.00
Subsidy	സബ്സിഡി	-260.00
Fee	ഫീ	10.00
Taxable (Rs.)		17,154.00
Current Charges	പ്രస్తుത ചാർജ്ജ്	20,241.72

Details		
Discount	Tax Rate	Amount
	9.00%	1,543.86
	9.00%	1,543.86

Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID jkc.dharmavaram@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

Upgrade Your Plan
Check & Pay Your Bills
Book Your Fiber Connection
Online
GET IT ON Google Play | Download on the App Store

Accounts Officer (TR)
Scan 'QR' code for making Bill Payment through Internet.

GET UP TO 20% OFF ON TOP BRANDS GIFT CARDS

LEARN REWARD POINTS

Big Bazaar | noise | Tata

BSNL Wishes You a very Happy and Prosperous New Year 2021.

₹ 20,536.00 - PAYMENT SLIP -

Mode of payment
 Cash Cheque/DD Credit/Debit Card

ID No. _____ Dated _____ Bank _____ Branch _____

Charge Rs. _____ Signature _____

Invoice No	SDCAP0017531502
Invoice Date	03/01/2021
Account No	9039752729
Phone No	08559224722
Due Date	20/01/2021
Amount Payable	₹ 20536.00



भारतीय स्टेट बैंक
State Bank Of India

(00250) - DHARMAVARAM
MARKET STREET, DHARMAVARAM ANANTAPUR
ANDHRA PRADESH 515671
Tel. 8559-223089 Fax: 223089 IFS Code : SBIN0000250

वैधता 3 महीने के लिए है। VALID FOR 3 MONTHS ONLY

21 01 20 21
D D M M Y Y Y Y

A.O. CASH, BSNL, ANANTAPUR.

को या उनके आदेश पर OR ORDER

RUPEES Twenty thousand five hundred and

eighty six only

अदा करें ₹ 20536/-

खा. नं. 11095690105
Ac No

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX:
1515800003

[Signature]
PRINCIPAL - 21.1.2021

PRINCIPAL, K.H. GOVT DEGREE COLLEGE
DHARMAVARAM-515671.
Anantapur Dist. (A.p.)

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

⑈932060⑈ 515002202⑈ 000083⑈ 29

ANANTPUR TELECOM DISTRICT - BSNL
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME: Kh Degree College Dharmavaram .
RECEIPT NO. ATP0090128012100010 PAID ON 28-01-2021 AT 00901, Dharm
TELEPHONE NO. 8559224722 ACCOUNT NUMBER: 9039752729
V.No./A.P.N. No. AMOUNT: 20536/-

Inr(s) Twenty Thousand Five Hundred Thirty-Six Only
INSTRUMENT NUMBER/DATE: 932060 / 21-01-2021

[Signature]

BANK: State Bank Of India

In charge

INSTRUMENT CODE CDR

PMT MODE: CHEQUE On line
USER: 520000009
DHARMAVARAM-515671

PRINCIPAL

K. H. Government Degree College
Dharmavaram - 515671.
Anantapur (Dt.) A.P.

[Signature]

SWAGRUHA FOODS | SWAGRUHA FOODS | SWAGRUHA FOODS

Cell : 9492612431, 8985999979, 9247494309, 9440200113

SWAGRUHA FOODS

Opp. MRO Office, Subhash Road,
ANANTAPURAMU - 515001 (A.P.)

No. **154** Date: 25/1/2021

Sr. Principal K.H. In. Dr. Dharmaram

Party Phone No. 9000683605

Particulars	AMOUNT
Wedding Anniversary :	
Naming Ceremony : <u>Bombay Special</u>	
Betrothal : <u>Kalokand.</u>	<u>225/-</u>
Quantity : <u>1 kg 450 x 5 kg.</u>	<u>800/-</u>
Birthday :	
Cake Model : <u>Spel mix for 4 kg.</u>	<u>100/-</u>
Delivery Date: <u>1 kg 200 x 4.</u>	
Delivery Time: <u>water Bottles 5</u>	
Per K.G. Rate:	
<u>Parcel for Rs 3150 =</u> TOTAL AMOUNT	<u>3150/-</u>
ADVANCE	
<u>Paid -></u> BALANCE TOTAL	<u>3150/-</u>

Consume on the same day For : SWAGRUHA FOODS

VISIT ONCE AGAIN PARTY SIGNATURE Swathi Bala

SWAGRUHA FOODS | SWAGRUHA FOODS | SWAGRUHA FOODS

50 - 39

Rupees Three thousand one hundred and Fifty only

Done by me

Paid by me
Signature

part amt cancelled

Paid and cancelled
Signature

Signature
PRINCIPAL

Govt. Degree College

BALAKRISHNA AGENCIES

14/9.KAMALANAGAR
NEAR RAGHUVEERA TOWERS
ANANTAPUR
08554-235758
GSTIN.37AHFPB9053Q1ZU

BILL NO : 37877

DATE: 29/01/21

TIME: 19:10

SI	ITEM NAME	QTY	RATE	AMOUNT
----	-----------	-----	------	--------

1	SHAWLS 6214	4Pc	140.00	560.00
2	NAPKINS 6302	8Pc	25.00	200.00
3	SINGLE BEDSHEET 5304	1Pc	280.00	280.00

TOTAL ITEM(S):3 /QTY:13 1040.00

TAX %	TAXABLE VAL	CGST	SGST	TAX AMOUNT
		(2.50%)	(2.50%)	
5.00	990.48	24.76	24.76	49.52

TOTAL: ₹ 1040.00

THANKYOU-VISIT AGAIN

K.H.GOVERNMENT DEGREE COLLEGE.
GUTTAKINDA PALLI, DHARMAVARAM, ANANTAPUR (D).

VOUCHER

Voucher no 40
2020

RS/- 1500/-

Dharmavaram

Received with thanks from Principal K.H. Govt Degree College, The Sum of
Rupees 1500/- (Rupee Fifteen hundred only)

By Cash/Cheq/Draft No _____

To words 26/09/2020 Republic Day celebrations Tiffin for staff

RS/- 1500/-

Rupee Fifteen hundred only

Adress.

Signature.

[Handwritten Signature]

Paid by me

[Handwritten Signature]
Signature

Paid and Cancelled

[Handwritten Signature]
Principal

[Handwritten Signature]
PRINCIPAL

K.H. Govt. Degree College
DHARMAVARAM-515671.
Anantapur Dist. (A.p.)

[Handwritten Mark]

26/1/2021

K.H.GOVERNMENT DEGREE COLLEGE. GUTTAKINDA PALLI, DHARMAVARAM, ANANTAPUR (D).

VOUCHER

Voucher no - 41
2020

RS/- 100/-

Received with thanks from Principal K.H. G.D.C., Dharmavaram The Sum of
Rupees 100/- (one hundred only)

By Cash/Cheq/Draft No cash

To words Concord for 26/01/2021 Republic day

Adress.

Grandhi Circle
Dharmavaram.

Signature.

[Handwritten Signature]

Rs 100/- (Rupees one hundred)

Signature
by me

Paid and Cancelled

[Handwritten Signature]
Principal

[Handwritten Signature]
PRINCIPAL



K.H. Govt. Degree College
DHARMAVARAM-515671.
Anantapur Dist. (A.p.)

V8 NO - 43 to 44
2020-2021

K.H.GOVERNMENT DEGREE COLLEGE, DHARMAVARAM.

**PART TIME SWEEPER AND WATCH MAN REMUNARATION BILL FOR THE MONTH
OF**

NOVEMBER AND DECEMBER 2020 AND JANUARY 2021.

S.NO	NAME AND DESIGNATION	MONTH CHEQ NO- DATE-	RS/- PER MONTH	TOTAL	SIGNATURE
1	S.SARASWATHI, PART TIME SWEEPER	11.2020 AND 12.2020 AND 01.2021 CHEQ NO 932062 D.T. 16.02.2021	3500 3500 5000	12000	
2	Y VENKATESH, PART TIME WATCHMAN	11.2020 AND 12.2020 AND 01.2021 CHEQ NO 932063 D.T. 16.02.2021	4000	12000	 y. S. S. S. S.


PRINCIPAL
K.H. Govt. Degree College
DHARMAVARAM-515671.
Anantapur Dist. (A.p.)


శ్రీ కుర్లపల్లి మల్లేసు స్వామి ప్రసన్న: Cell : 9010438539, 9704708321



రాజ హర్జరి వర్ధుని

నామాల గ్రామం, చెన్నకొత్తవల్లి మం. అనంతపురం జిల్లా.

Voucher No (95)
2020

No.

Bill

Date : 23/12/2020

పేరు 73 Principal Govt. Degree College

గ్రామం : Dharmavaram

No.	Particulars	Amount
1	ప్రయాణించిన గంటలు	
	వ్రారంభించిన గంటలు 2401	
	ముగిసిన గంటలు 2406	
	మొత్తం గంటలు 5 hours	
	per hour Rs: 800 x 5	
	<u>4000</u> అడ్వాన్సు :	
	మొత్తం	4,000-00

Party Name

Rajaharjari
Driver

PRINCIPAL

K.H. Govt. Degree College
Dharmavaram - 515671
Anantapur (Dist.) A.P

Paid by me

Signature

Paid and cancelled

Paid and cancelled

శ్రీ కుర్మపల్లి మల్లేసు స్వామి ప్రసాదం: Cell : 9010438539, 9704708321



రాజ డోజర్ వర్కు

నామాల గ్రామం, చెన్నకొత్తపల్లి మం. అనంతపురం జిల్లా.

Voucher NO 2020

No. 71

Bill

Date : 21/12/2020

పేరు : Principal, Govt. Degree College

గ్రామం : Dharmavaram.

No.	Particulars	Amount
	ప్రయాణించిన గంటలు	
	ప్రారంభించిన గంటలు : 2362	4,800
	ముగిసిన గంటలు : 2368	
	మొత్తం గంటలు 6 hours per hour Rs. 800/- <u>800 x 6</u> 4800	
	అడ్వాన్సు :	
	మొత్తం	4,800-00

Party Name -

Ratu Driver

Paid by me

Signature

Paid and Cancelled

Principal

Principal

K.H. Govt. Degree Col
Dharmavaram - 515 . 1
Anantapur (Dist.) . P.

ISO Certification team visit is Re-scheduled to 02-03-2021

ATP JKC <ananthpur.jkc@gmail.com>

Sat, Feb 27, 2021 at 10:54 AM

To: gdc.uravakonda@gmail.com, GDC BUKKAPATNAM <gdcbkp@gmail.com>, GDC Madakasira <jkc.gdcmadakasira@gmail.com>, "GDC, Penugonda" <gdc.penukonda@gmail.com>, "GDC,DMM College" <jkc.dharmavaram@gmail.com>, JKC HINDUPUR <jkc.hindupur@gmail.com>, Jkc Kalyan <jkc.kalyandurg@gmail.com>, jkc women <jkc.anantapurwomen@gmail.com>, Psgdc Pkd <principal.pkd316@gmail.com>, R HYDER ALI <jkc.kadiri@gmail.com>, RAYADURG <jkc.gdcrayadurg@gmail.com>, "SKP GOVT. DEGREE COLLEGE" <skpgdc.guntakal@gmail.com>, Tadipatri <JKC.TADIPATRI@gmail.com>

Sir/Madam,

This is to inform you that ISO Certification team visit is Re-scheduled to 02-03-2021. In this regard, your college Principal and ISO Co -Ordinator / IQAC Co- Ordinator are supposed to attend at Government College (A), Anantapuramu by 10 AM sharp on 02 March 2021. You are required to bring the ISO document and Rs.11,800 rupees check along with you for the verification.

CHEQUE SHOULD BE DRAWN IN FAVOUR OF "HYM INTERNATIONAL CERTIFICATIONS PVT LTD, HYDERABAD"

--

With Regards
Dr.D.Naga Linga Reddy
PRINCIPAL
Government College (A)
Anantapur.

GST TAX INVOICE
ONE STOP SHOP FOR COMPLETE STATIONERY

SURAJ AGENCIES

D.No. 20/115, Ambarapur Street,
Gandhi Bazar, Old Town
Anantapur-515001
Ph: 08554-274075
GSTIN/UIN: 37ASYP3055P1ZJ
State Name : Andhra Pradesh, Code : 37
E-Mail : rajendramehta32@gmail.com

Buyer
Principal, KHGDC
Dharmavaram
State Name : Andhra Pradesh, Code : 37

Invoice No. 1054	Dated 3-Feb-2021
Delivery Note	
Supplier's Ref.	Other Reference(s)
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Voucher no. 2/2021

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Xerox Paper A4	4802	20.0 NOS	178.57	NOS	3,671.40
2	Xerox Paper Fs	4802	10.0 NOS	245.54	NOS	2,455.40
3	Urgent Ord Pads	4819	50.0 NOS	26.79	NOS	1,339.50
4	Stapler 10D	8472	5.0 NOS	76.27	NOS	381.35
5	Stapler HP 45	8472	5.0 NOS	211.86	NOS	1,059.30
						8,806.95
CGST						571.63
SGST						571.63
<p><i>Stock Received in good condition and entered in stock Register</i></p> <p><i>(Part of 21/9/2021)</i></p> <p><i>Part number are marked serial</i></p> <p><i>vide page no. 1</i></p>						
<p>Paid and Cancelled</p> <p><i>Principal</i></p> <p>Principal</p> <p>PRINCIPAL K.H. Govt. Degree College DHARAMAVARAM - 515 671. Ananthapuramu. Dist. (A.P)</p>						
Total						90.0 NOS
						₹ 9,950.21

Amount Chargeable (in words)

INR Nine Thousand Nine Hundred Fifty and Twenty One paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4802	6,026.80	6%	361.60	6%	361.60	723.20
4819	1,339.50	6%	80.37	6%	80.37	160.74
8472	1,440.65	9%	129.66	9%	129.66	259.32
Total			571.63		571.63	1,143.26

Tax Amount (in words) : **INR One Thousand One Hundred Forty Three and Twenty Six paise Only**

Company's Bank Details
Bank Name : Lakshmi Vilas Bank ATP
A/c No. : 011838000000898
Branch & IFS Code : LAVB0000118

for SURAJ AGENCIES

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

Authorized Signatory

SUBJECT TO ANANTAPUR JURISDICTION
ONE STOP SHOP FOR COMPLETE STATIONERY

For SURAJ AGENCIES

Proprietor

S/D ఎపిఎస్పిడిసిఎల్

సర్కిల్ :
బి.యూ.టి. బాసయోగిగూడూరు లాబ్/వెటిను
ANANTHAPUR

బిల్లు నెంబరు :
పేరు : SW: 2.78
04/02/2021 10:43
విద్యుత్ కనెక్టర్ నెం. 45 M1 NS
సెక్షన్ : GOVT. COLLEGE (B
డిస్ట్రిబ్యూషన్ : 7141202008257
మెటీర్ లోట్ : 2. DHARMAVA
ట్రాన్స్ ఫ్రమ్ : 08-DHARMAVA
కేటగిరి : 2021 IrDA ఫేజ్ :
అనుమతించిన లోట్ : 307155230014

4 GEN(14) 1	
ప్రస్తుత	పూర్వపు
మీటరు స్థితి	1.00 1.00
కె.డబ్ల్యు.హెచ్.	
కె.వి.ఎ.హెచ్.	01 01
సోలార్	120 119
నెల	0 0

పాఠ మీటర్ కె.డబ్ల్యు.హెచ్. Feb/21 Jan/21
పాఠ మీటర్ కె.వి.ఎ.హెచ్.
బిల్డ్ యూనిట్లు :
(కె.డబ్ల్యు.హెచ్./కె.వి.ఎ.హెచ్.) 1
సరాసరి : 1 / 0
సోలార్ యూనిట్స్ : నెట్ యూనిట్స్ :
బిల్డ్ ఎం.డి. 0 పి.ఎఫ్ : 1

వినియోగం / కనెక్టర్ చార్జీలు :	0.07 0.000
స్థిర చార్జీలు :	50.00
కస్టమర్ చార్జీలు :	75.00
కెపాసిటర్ సర్చార్జీ :	45.00
విద్యుత్ సుంకము :	0.00
విద్యుత్ సుంకముపై వడ్డీ :	0.06
అలస్యమునకు సర్చార్జీలు :	0.27
ఇతర చార్జీలు :	150.00
సర్దుబాటు మొత్తము :	0.00
సప్లైడ్ మొత్తము :	0.00
సవరణ (+/-) :	-0.27
నెల మొత్తము :	320.00
మార్చి 31 వరకు బకాయిలు :	0.00
ఏప్రిల్ 1 నుంచి బకాయిలు :	0.00
బకాయిల మొత్తము :	320.00
రెగ్యులరైజ్డ్ మొత్తము :	0.00
గడువు తేదీ :	18/02/2021
సరఫరా నిలిపివేయ తేదీ :	08/03/2021
దివర బిల్డ్ నెంబరు :	2174.00 25/01/2021

Make Digitalpayment using Web/Mobileapp

S/D ఎపిఎస్పిడిసిఎల్

సర్కిల్ :
బి.యూ.టి. బాసయోగిగూడూరు లాబ్/వెటిను
ANANTHAPUR

బిల్లు నెంబరు :
పేరు : SW: 2.79
04/03/2021 10:43
విద్యుత్ కనెక్టర్ నెం. 46 M1 NS
సెక్షన్ : GOVT. COLLEGE (B
డిస్ట్రిబ్యూషన్ : 7141202008257
మెటీర్ లోట్ : 2. DHARMAVA
ట్రాన్స్ ఫ్రమ్ : 08-DHARMAVA
కేటగిరి : 2021 IrDA ఫేజ్ :
అనుమతించిన లోట్ : 307155230014

4 GEN(14) 1	
ప్రస్తుత	పూర్వపు
మీటరు స్థితి	1.00 1.00
కె.డబ్ల్యు.హెచ్.	
కె.వి.ఎ.హెచ్.	01 01
సోలార్	138 120
నెల	0 0

పాఠ మీటర్ కె.డబ్ల్యు.హెచ్. Feb/21 Feb/21
పాఠ మీటర్ కె.వి.ఎ.హెచ్.
బిల్డ్ యూనిట్లు :
(కె.డబ్ల్యు.హెచ్./కె.వి.ఎ.హెచ్.) 18
సరాసరి : 18 / 0
సోలార్ యూనిట్స్ : నెట్ యూనిట్స్ :
బిల్డ్ ఎం.డి. 0 పి.ఎఫ్ : 18

వినియోగం / కనెక్టర్ చార్జీలు :	0.21 0.000
స్థిర చార్జీలు :	126.00
కస్టమర్ చార్జీలు :	75.00
కెపాసిటర్ సర్చార్జీ :	45.00
విద్యుత్ సుంకము :	0.00
విద్యుత్ సుంకముపై వడ్డీ :	0.00
అలస్యమునకు సర్చార్జీలు :	1.00
ఇతర చార్జీలు :	150.00
సర్దుబాటు మొత్తము :	0.00
సప్లైడ్ మొత్తము :	0.00
సవరణ (+/-) :	-0.00
నెల మొత్తము :	397.00
మార్చి 31 వరకు బకాయిలు :	0.00
ఏప్రిల్ 1 నుంచి బకాయిలు :	320.00
బకాయిల మొత్తము :	320.00
రెగ్యులరైజ్డ్ మొత్తము :	717.00
గడువు తేదీ :	0.00
సరఫరా నిలిపివేయ తేదీ :	18/03/2021
దివర బిల్డ్ నెంబరు :	2174.00 25/01/2021

Make Digitalpayment using Web/Mobileapp

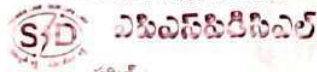
7
1057
11
vnu
50
8771

Paid for Rs. 717/- Paid and Cancelled

(Paid for Rs. seven hundred and Seventeen/-)

Principal
Principal
K.H. Govt. Degree College
DHARAMAVARAM - 515 071.
Ananthapuramu. Dist. (A.P)

using Web/Mobileapp



సర్కిల్ :
బద్వతి బాలయోగదారుని బిల్లు/నోటీసు

దిల్లు నెంబరు : ANANTHAPUR
పేరు :
విద్యుత్ కనెక్షన్ SW: 2.78
04/02/2021 10:41
సెక్టర్ 118 M1 NS
సెక్షన్ THE PRINCIPAL
డిస్ట్రిబ్యూషన్ 7141202029442
మెటర్ కోడ్ 2-DHARMAVA
ట్రాన్స్ ఫ్రెక్వెన్సీ 02-DHARMAVA
కేటగిరి : 2021 IR పేజీ:
అనుమతించిన లోడ్ : 307155230014

4	ప్రభుత్వం	
మీటరు స్థితి	5.00	5.00
కె.డబ్ల్యు.హెచ్.		
కె.వి.ఎ.హెచ్.	01	01
సోలార్	5778	5750
నెల	7836	7793
పాత మీటర్ కె.డబ్ల్యు.హెచ్.	Feb/21	Jan/21
పాత మీటర్ కె.వి.ఎ.హెచ్.		
డిల్లీ యూనిట్లు		
(కె.డబ్ల్యు.హెచ్./కె.వి.ఎ.హెచ్.)	28	
సరాసరి	28 /	43
సోలార్ యూనిట్స్	28	యూనిట్స్
డిల్లీ ఎం.డి.	0	ఎం.డి. : 28

వినియోగం / కనీస ఛార్జీలు :	5.01	0.651
స్థిర ఛార్జీలు :		196.00
కస్టమర్ ఛార్జీలు :		450.00
కస్టమర్ ఛార్జీలు :		45.00
కెపాసిటర్ సర్చార్జీ :		0.00
విద్యుత్ సుంకము :		1.68
విద్యుత్ సుంకముపై వడ్డీ :		0.02
అలస్యమునకు సర్చార్జీలు :		150.00
ఇతర ఛార్జీలు :		0.00
సర్దుబాటు మొత్తము :		0.00
సబ్సిడీ మొత్తము :		0.30
సవరణ (+/-) :		843.00
నెల మొత్తము :		0.00
మార్చి 31 వరకు బకాయిలు :		0.00
ఎప్రిల్ 1 నుంచి బకాయిలు :		0.00
బకాయిల మొత్తము :		843.00
చెల్లించవలసిన మొత్తము :		0.00
గడువు తేదీ :		18/02/2021
సరఫరా నిలిపివేయడం తేదీ :		08/03/2021
గడువు తేదీ :		25/01/2021

Make Digital payment using Web/Mobileapp



సర్కిల్ :
బద్వతి బాలయోగదారుని బిల్లు/నోటీసు

దిల్లు నెంబరు : SW: 2.79
04/03/2021 10:42
పేరు :
విద్యుత్ కనెక్షన్ నెం THE PRINCIPAL
సెక్టర్ 118 M1 NS
సెక్షన్ 7141202029442
డిస్ట్రిబ్యూషన్ 2. DHARMAVA
మెటర్ కోడ్ 02-DHARMAVA
ట్రాన్స్ ఫ్రెక్వెన్సీ 2021 IR
కేటగిరి : 307155230014
అనుమతించిన లోడ్ : 307155230014

4	ప్రభుత్వం	
మీటరు స్థితి	5.00	5.00
కె.డబ్ల్యు.హెచ్.		
కె.వి.ఎ.హెచ్.	01	01
సోలార్	5796	5778
నెల	7865	7836
పాత మీటర్ కె.డబ్ల్యు.హెచ్.	Mar/21	Feb/21
పాత మీటర్ కె.వి.ఎ.హెచ్.		
డిల్లీ యూనిట్లు		
(కె.డబ్ల్యు.హెచ్./కె.వి.ఎ.హెచ్.)	18	
సరాసరి	18 /	29
సోలార్ యూనిట్స్	18	యూనిట్స్
డిల్లీ ఎం.డి.	3.12	ఎం.డి. : 18

వినియోగం / కనీస ఛార్జీలు :	150.00
స్థిర ఛార్జీలు :	375.00
కస్టమర్ ఛార్జీలు :	45.00
కస్టమర్ ఛార్జీలు :	0.00
కెపాసిటర్ సర్చార్జీ :	1.08
విద్యుత్ సుంకము :	0.01
విద్యుత్ సుంకముపై వడ్డీ :	150.00
అలస్యమునకు సర్చార్జీలు :	0.00
ఇతర ఛార్జీలు :	0.00
సర్దుబాటు మొత్తము :	0.00
సబ్సిడీ మొత్తము :	-0.09
సవరణ (+/-) :	721.00-
నెల మొత్తము :	0.00
మార్చి 31 వరకు బకాయిలు :	843.00
ఎప్రిల్ 1 నుంచి బకాయిలు :	843.00
బకాయిల మొత్తము :	1564.00 ✓
చెల్లించవలసిన మొత్తము :	0.00
గడువు తేదీ :	18/03/2021
సరఫరా నిలిపివేయడం తేదీ :	06/04/2021
గడువు తేదీ :	25/01/2021

Make Digital payment using Web/MobileApp

Reset for No:-1564
Rupa one thatley for her son S. S. S. S.

Paid and Cancelled

Principal

PRINCIPAL
K.H. Govt. Degree College
DHARAMAVARAM - 515 671.
Ananthapuramu. Dist.(A.P)

బిచ్చితి బాలబాగాయిని బాగు/వారిదా
ANANTHAPUR

బిచ్చి నెంబరు : SW: 2.78
 పేరు : 04/02/2021 10:42
 విద్యుత్ కనెక్షన్ నెం : 119 M1 NS
 సెక్షన్ : PRINCIPAL, K.H.D
 డిస్ట్రిబ్యూషన్ : 7141202029443
 మేషిన్ కోడ్ : 2. DHARMAVA
 ప్రాన్స్ డ్రాఫ్ట్ నెం : 02-DHARMAV
 కేటగిరి : IR
 అనుమతిం దిగ్గి న లోడ్ : 307155230014
 జెన్సి (14) : 3

మీటరు స్థితి	1.00	1.00
కె.డబ్ల్యు హెడ్	01	01
కె.వి.ఎ. హెడ్	53327	52950
సోలార్	59125	58685
నెల	Feb/21	Jan/21
పాఠ మీటర్ కె.డబ్ల్యు హెడ్		
పాఠ మీటర్ కె.వి.ఎ. హెడ్		
దిల్లీ యూనిట్లు	377	
(కె.డబ్ల్యు హెడ్/కె.వి.ఎ. హెడ్)		
సరాసరి	377 /	440
సోలార్ యూనిట్స్	377	
దిల్లీ ఎం.డి	5.09	5.09
వినియోగం / కనీస ఛార్జీలు	2639.00	
స్థిర ఛార్జీలు	450.00	
కస్టమర్ ఛార్జీలు	45.00	
కె.పాసిటర్ సర్చార్జీ	0.00	
విద్యుత్ సుంకము	22.62	
విద్యుత్ సుంకముపై పన్నీ	2.45	
అలస్యమునకు సర్చార్జీలు	150.00	
ఇతర ఛార్జీలు	0.00	
సర్దుబాటు మొత్తము	0.00	
సబ్సిడీ మొత్తము	-	0.07
సవరణ (+/-)	3309.00	
నెల మొత్తము	0.00	
మార్చి 31 వరకు బాకాయిలు	0.00	
ఏప్రిల్ 1 నుంచి బాకాయిలు	0.00	
బాకాయిల మొత్తము	3309.00	
రెగ్యులరైజ్డ్ ఛార్జీలు	0.00	
గడువు తేదీ	18/02/2021	
సరఫరా నిలిపివేయ తేదీ	08/03/2021	
10351.00	25/01/2021	
Digitalepayment		
Using Web/Mobileapp		

ఎడిఎస్ డిడి సిఎల్

సర్కిల్ :
 బిచ్చితి బాలబాగాయిని బాగు/వారిదా
 బిచ్చి నెంబరు :
 పేరు : ANANTHAPUR
 విద్యుత్ కనెక్షన్ నెం : SW: 2.79
 సెక్షన్ : 04/03/2021 10:43
 డిస్ట్రిబ్యూషన్ : 119 M1 NS
 మేషిన్ కోడ్ : PRINCIPAL, K.H.D
 ప్రాన్స్ డ్రాఫ్ట్ నెం : 2. DHARMAVA
 కేటగిరి : 02-DHARMAV
 అనుమతిం దిగ్గి న లోడ్ : IR
 307155230014

మీటరు స్థితి	1.00	1.00
కె.డబ్ల్యు హెడ్	01	01
కె.వి.ఎ. హెడ్	53718	53327
సోలార్	59579	59125
నెల	Mar/21	Feb/21
పాఠ మీటర్ కె.డబ్ల్యు హెడ్		
పాఠ మీటర్ కె.వి.ఎ. హెడ్		
దిల్లీ యూనిట్లు	391	
(కె.డబ్ల్యు హెడ్/కె.వి.ఎ. హెడ్)		
సరాసరి	391 /	454
సోలార్ యూనిట్స్	391	
దిల్లీ ఎం.డి	5.09	5.09
వినియోగం / కనీస ఛార్జీలు	391	
స్థిర ఛార్జీలు	2.21	0.861
కస్టమర్ ఛార్జీలు		2737.00
కె.పాసిటర్ సర్చార్జీ		225.00
విద్యుత్ సుంకము		45.00
విద్యుత్ సుంకముపై పన్నీ		0.00
అలస్యమునకు సర్చార్జీలు		23.46
ఇతర ఛార్జీలు		0.13
సర్దుబాటు మొత్తము		150.00
సబ్సిడీ మొత్తము		0.00
సవరణ (+/-)		0.00
నెల మొత్తము		0.41
మార్చి 31 వరకు బాకాయిలు		0.00
ఏప్రిల్ 1 నుంచి బాకాయిలు		3181.00
బాకాయిల మొత్తము		3309.00
రెగ్యులరైజ్డ్ ఛార్జీలు		3309.00
గడువు తేదీ		6490.00
సరఫరా నిలిపివేయ తేదీ		0.00
10351.00		18/03/2021
Digitalepayment		06/04/2021
Using Web/Mobileapp		25/01/2021

Rs. 6490/-
 Paid and Cancelled
 Principal
 PRINCIPAL
 K.H. Govt. Degree College
 DHARAMAVARAM - 515 671.
 Ananthapuramu, Dist. (A.P.)

SOUTHERN POWER DISTRIBUTION COMPANY OF A.P. LTD

ANANTAPUR
DHARMAVARAM
NO: 7141202008257

OPERATION CIRCLE, ANANTAPUR
SECTION: 2. DHARMAVARAM-2
Category: LT4

ATP No. 541197
Date: 17-Mar-21

Received with thanks Rs.717.00 (Rupees Seven Hundred Seventeen only)
Against Slip Collection of Sri/Smt/M/s GOVT.COLLEGE (BOYS)
ChNo.:932068/ Date:08-MAR-2021

Years(Rs.)	Demand(Rs.)	RC(Rs)	ACD(Rs.)	Total
4	0.0	100	0	100

RAJESWAR (714RC19)
Authorised Signatory

SOUTHERN POWER DISTRIBUTION COMPANY OF A.P. LTD

ANANTAPUR
DHARMAVARAM
NO: 7141202029442

OPERATION CIRCLE, ANANTAPUR
SECTION: 2. DHARMAVARAM-2
Category: LT4

ATP No. 541198
Date: 17-Mar-21

Received with thanks Rs.1564.00 (Rupees One Thousand Five Hundred Sixty Four only)
Against Slip Collection of Sri/Smt/M/s THE PRINCIPAL
ChNo.:932068/ Date:08-MAR-2021

Years(Rs.)	Demand(Rs.)	RC(Rs)	ACD(Rs.)	Total
4	0.0	100	0	100

RAJESWAR (714RC19)
Authorised Signatory

RAJESWARI (714RC19)

SOUTHERN POWER DISTRIBUTION COMPANY OF A.P. LTD

ANANTAPUR
DHARMAVARAM
CNO: 7141202029443

OPERATION CIRCLE, ANANTAPUR
SECTION: 2. DHARMAVARAM-2
Category: LT4

ATP No. 541200
Date: 17-Mar-21

Received with thanks Rs.6490.00 (Rupees Six Thousand Four Hundred Ninty only)
Against Slip Collection of Sri/Smt/M/s PRINCIPAL.K.H.DEGREE COLLEGE
ChNo.:932068/ Date:08-MAR-2021

Years(Rs.)	Demand(Rs.)	RC(Rs)	ACD(Rs.)	Total
90	0.0	100	0	100

RAJESWAR (714RC19)
Authorised Signatory

GST TAX INVOICE
ONE STOP SHOP FOR COMPLETE STATIONERY

BURAJ AGENCIES D.No. 20/115, Ambarapur Street, Gandhi Bazar, Old Town Anantapur-515001 Ph: 08554-274075 GSTIN/UIN: 37ASYP3055P1ZJ State Name : Andhra Pradesh, Code : 37 E-Mail : rajendramehta32@gmail.com	Invoice No.	Dated
	1064	5-Feb-2021
	Delivery Note	
	Supplier's Ref.	Other Reference(s)
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

Buyer
Principal KHGDC,
Dharmavaram
State Name : Andhra Pradesh, Code : 37

05.2.2021

Voucher NO. 4/2021

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Ball Pens 10.0	9608	100.0 NOS	8.48	NOS	848.00	
2	Uniballpen		12.0 NOS	51.79	NOS	621.48	
3	Xeror Paper A4	4802	20.0 NOS	178.57	NOS	3,571.40	
4	Xerox Papar Fs	4802	10.0 NOS	245.54	NOS	2,455.40	
5	TAPAL PAD FILES	4820	20.0 NOS	63.56	NOS	1,271.20	
6	Fevistio Big	3506	2.0 NOS	32.20	NOS	64.40	
						8,831.88	
						CGST	569.98
						SGST	569.98
						ROUND OFF	0.16
<p><i>Stock Received in good condition and entered in stock Register vide page 140, 145 ✓</i></p> <p><i>Passed in RS-9972/- page 70, 79 ✓</i></p> <p><i>Rs 9972/- nine thousand nine hundred seventy two only ✓</i></p> <p><i>316 319 ✓</i></p>							
<p><i>Paid and Cancelled</i></p> <p><i>Principal</i></p> <p><i>K.H. Govt. Degree College</i> <i>DHARAMAVARAM - 515 671.</i> <i>Anantapuramu. Dist. (A.P.)</i></p> <p><i>05.2.2021</i></p>							
Total						164.0 NOS	₹ 9,972.00

Amount Chargeable (in words) **INR Nine Thousand Nine Hundred Seventy Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9608	848.00	6%	50.88	6%	50.88	101.76
	621.48	6%	37.29	6%	37.29	74.58
4802	6,026.80	6%	361.60	6%	361.60	723.20
4820	1,271.20	9%	114.41	9%	114.41	228.82
3506	64.40	9%	5.80	9%	5.80	11.60
Total			8,831.88		669.98	1,139.96

Tax Amount (in words) : **INR One Thousand One Hundred Thirty Nine and Ninety Six paise Only**

Company's Bank Details
 Bank Name : Lakshmi Vilas Bank ATP
 A/c No. : 011836000000896
 Branch & IFS Code : LAVB0000118

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

for SURAJ AGENCIES
 Authorised Signatory

SUBJECT TO ANANTAPUR JURISDICTION
 ONE STOP SHOP FOR COMPLETE STATIONERY

For SURAJ AGENCIES
 Proprietor

BILL Ph: 08554-233928

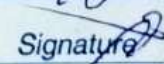
S.V. PUBLICATIONS

#15/134, Kamala Nagar, ANANTAPUR-515001.

No. **25** Date **09/03/2021**

Smt. & Sri **Principal, K.H. G.D.C.**
Dharamavaram

No.	Particulars	Qty	Rate	Amount
	Cash 73000	1	160	160
			TOTAL	160

Signature 

09.3.2021

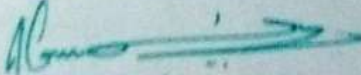
Voucher no 8/2021

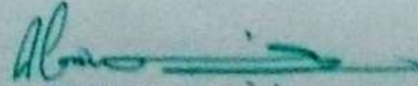
Paid by me


Signature

Passed for Rs- 160/-
(One hundred and sixty only)

Paid and Cancelled


Principal


PRINCIPAL
K.H. Govt. Degree College
DHARAMAVARAM - 515 071.
Ananthapuramu. Dist. (A.P)



GSTIN:37AZMPB1005FIZX

TAX INVOICE

Prop. Chand Basha

Cell : 9866008466

6301665099

YA GHOUSE

Electricals & Sanitaryware

Tarakaramapuram, Chigicherla Road, Dharmavaram, Anantapuramu Dist.

Bill No. **819**

Date **17/4/2021**

Name **K.H. Government Degree College**

SL. No.	Particulars	HSN Code	Qty.	Rate	Amount
1)	3 inch Pump		1	50	50.00
2)	34 MTA		2	20	40.00
3)	1x34 RL		1	30	30.00
4)	xmppie		2	40	80.00
5)	C-TABS		2	200	400.00
6)	Solms		2	30	60.00
7)	34 pipe	571	5	10	50.00
8)	1 pipe	471	4	15	60.00

Rupees.....	Taxable Amount	770
	CGST.....9.3%	69.3
	SGST.....9.3%	69.3
	Grand Total	908.6

For YA GHOUSE ELECTRICALS & SANITARYWARE

S. Chand Basha
Proprietor

Paid to Rs 908.6
(copy with invoice)

Paid by me

Paid and Cancelled

B. S. S. S.
Signature

Principal

PRINCIPAL

K.H. Govt. Degree College
DHARAMAVARAM - 515 671.
Ananthapuramu. Dist. (A.P)

Voucher no 819/2021

K.H. GOVERNMENT DEGREE COLLEGE.
TAKINDA PALLI, DHARMAVARAM, ANANTAPUR (D).

VOUCHER

Voucher No 17/4/2021

1000/-

Received with thanks from Principal K.H. Govt Degree College, D.H.M. The Sum of

Rupess One thousand only

By Cash/Cheq/Draft No cash

To words Tap Pipe laying and Taps Fitting and Digging at hole

Adress.

anantapuram

dharmavaram

K.H. Govt Degree College

Passed for Rs. 1000/-

(Rupees one thousand only)

Signature.

A. Lakshmi

9849884558

Paid by me

[Signature]
Signature

Paid and Cancelled

[Signature]
Principal

[Signature]
PRINCIPAL
K.H. Govt. Degree College
DHARMAVARAM - 515 671.
Ananthapuramu. Dist. (A.P.)

17/4/2021

GSTIN **AMWPR0560N1Z6**

Original Copy

7109 A/

TAX INVOICE

KINGDOM DIGITAL MARKETING

#14-256, S.V HOSPITAL LANE, KAMALANAGAR, ANANTAPURAMU-515001
 Tel : 08554-234140, 9848784140 email : kingdomatp@gmail.com

Invoice No. : KDM/309/21-22
 Date of Invoice : 04-05-2021
 Place of Supply : Andhra Pradesh (37)
 Reverse Charge : N

GR/RR No. :
 Transport :
 Vehicle No. :
 Station :

Billed to :
 CASH
 ANANTAPURAMU

Shipped to :
 TO
 PRINCIPAL
 GOVT DEGREE COLLEGE
 DHARMAVARM

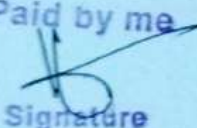
Voucher no. 11/2021

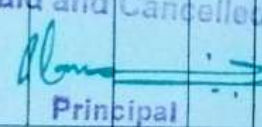
GSTIN :

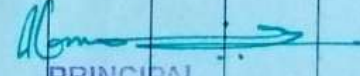
GSTIN :

S.N.	Description of Goods	HSN Code	Qty.	Unit	Unit Price	Taxble Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Amount
1.	D.Link 8Port Switch 1 YEAR	8536	1.00	pcs	1,050.00	889.84	9.00 %	80.08	9.00 %	80.08	1,050.00
2.	D LINK CAT6 CABLE NEW	8544	20.00	pcs	30.00	25.42	9.00 %	45.76	9.00 %	45.76	600.00
3.	Jaks	8536	2.00	pcs	15.00	12.71	9.00 %	2.29	9.00 %	2.29	30.00
4.	Patch Cable-3mtr	85444999	1.00	pcs	250.00	211.86	9.00 %	19.07	9.00 %	19.07	250.00

*Passed for Rs. 1930/-
 (Copy Notaken hundred and thirty only)
 stock Recd in good condition and found in stock Register
 vide page no. 320 ✓*

Paid by me

 Signature

Paid and Cancelled

 Principal


 PRINCIPAL
 K.H. Govt. Degree College
 DHARMAVARAM - 515 071.
 Anantapuramu Dist. (A.P)

Grand Total 24.00 pcs ₹ 1,930.00

Sale @18%=1,635.60 CGST=147.20 SGST=147.20 Total Sale=1,635.60 CGST=147.20 SGST=147.20

Rupees One Thousand Nine Hundred Thirty Only

SBI - ANANTAPUR A/C. NO : 36232135799, IFSC-SBIN0019170

IDBI BANK - ANANTAPUR A/C. NO : 0208102000008297, IFSC-IBKL0000208

Terms & Conditions
 E & O.E.
 1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Andhra Pradesh' Jurisdiction only.

Receiver's Signature :

For KINGDOM DIGITAL MARKETING

Authorized Signatory



K.H.GOVERNMENT DEGREE COLLEGE.
GUTTAKINDA PALLI, DHARMAVARAM, ANANTAPUR (D).
VOUCHER

RS/- 500/-

Voucher no-12
2021

Received with thanks from Principal K.H. G.D.C. Dharmavaram The Sum of
Rupees Five hundred only

By Cash/Cheq/Draft No Cash

To words Interneel Madem chalking and connecting wires.

Address.

Goodhinesav
Dharmavaram.

Signature.

A. Pavan Kumar V

8919797274

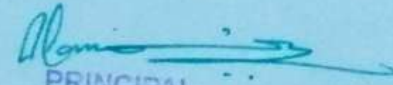
Paid for (RS/- 500/- Rupees Five hundred only)

Paid by me

Signature

Paid and Cancelled

Principal


PRINCIPAL
K.H. Govt. Degree College
DHARAMAVARAM - 515 671.
Ananthapuramu. Dist. (A.P.)

C. Nagarajamma

BILL OF SUPPLY Cell : 94408 23973

Proprietor

GSTIN : 37AIZPN1681R1ZZ

SRI LAKSHMI PLASTICS

HOUSE HOLD PLASTIC GOODS

15/5, S.V. Complex, Kamala Nagar, ANANTHAPURAMU.

State : Andhra Pradesh

Code ; 37

COMPOSITION DEALER

Voucher No - 14
2021

S. No. **1540**

Date 06-05-21

Sri. Pamcyd. K.H. CDC. Dharmavaram

S. No	Description of Product	Qty/ Uom	Rate	Amount
1	Brown	(4)		320
2	mop	(1)		150
3	mat	(2)		150
4	Dstr	(1)		100
5	Dstprce	(1)		050
6	Clud	(1)		050
7	Kir	(1)		050
8	Mise	(1)		300
9	my	(2)		080
10				
11	Passed for R.S. 1250/-			
12	Paper Ticker handled (Ltr out)			
13				
	Total			1250

Once goods sold should not be taken back or exchanged

Sri Lakshmi Plastics

Signature *Naru*

Paid by mg

Signature *[Signature]*

Paid and Cancelled

Principal *[Signature]*

PRINCIPAL *[Signature]*

K.H. Govt. Degree College
Dharmavaram - 515671
Anantapur (Dist.) A.P.

GST NO: 37AHFPB9053Q1ZU

INVOICE

Ph: 08554-239758



Balakrishna Agencies

SHOLAPUR, TAMILNADU HANDLOOMS

14/9, Kamala Nagar, Near Raghuvceera Towers, Anantapuramu - 515 001

No 7220

Date: 05/06/2021

Sri

To The Principal

Voucher NO - 15

K.H.G.DC, Dharmavaram

No	Particulars	HSN Code	Pcs.	Rate	Amount
1	Door Curtains	6304	2	680	1360
2	Window Curtains	6304	2	560	1120
<p>Passed in Rs. 2304/- (Rupees Two thousand three hundred Rupees) Entered in stock register, Goods Received in good condition vide page no. 1</p>					2480
RS. 2604/-				SGST 2.5 %	62
				CGST 2.5 %	62
				TOTAL	2604
For Balakrishna Agencies					

Paid by me

Signatures

Paid and Cancelled

Principal

PRINCIPAL

K.H. Govt. Degree College
 Dharmavaram - 515071
 Anantapur (Dist.) A.P.

09/04/2021

Estimate / Quotation



Date 09/04/2021

Address Principal K.H. Govt Degree college, Dharmavaram

S.No. Particulars Qty Rate Amount

①	Therm in m phy	1	125/-
②	cash 10 rshs- 20x10		200/-
③	Switches ⑤ - 5x20		100/-
④	Tube light checks ⑤x4		400/-

Voucher no 13
2021

Paid for Rs. 825/-

Prinpal Lenin Ach ha kurede

Paid by me

Signature

Principal

K.H. Govt. Degree College
DHARMAVARAM-515671.
Anantapur Dist. (A.p.)

Paid and Cancelled

Principal

For YA CHOOSE ENTERPRIST
S. Chand Bhatn
Proprietor

Ckd. by

Pkd. by

Signature

Touch. Tap. Swipe.
Experience it
to believe it!

www.goldmedalindia.com



Curvè Nixon

i-Touch | i-Feel



K.H. GOVERNMENT DEGREE COLLEGE DHARMAVARAM

Ananthapuramu Dist. Andhra Pradesh, India.
(Accredited at 'E' Grade with UGPA 1.87 by N.S.I., Bangalore)



NOTE

Sub:- Request for permission to LUMINOUS Inverter
Staff Room Purpose - Reg.

- (1) LUMINOUS Inverter Teaching Staff Room Purpose
- (2) In this regard, quotations will be invited from
Different Suppliers as the amount exceeds Rs.9999/-.
- (3) Request for permission to invite quotations.

Para 1 to 3 are submitted for your kind approval.

Senior Assistant

PRINCIPAL

K H GDC, DHARMAVARAM



**K.H. GOVERNMENT DEGREE COLLEGE
DHARMAVARAM**

Ananthapuramu Dist. Andhra Pradesh, India.
(Accredited at 'C' Grade with CGPA 1.83 by NAAC, Bengaluru)



NOTE

Sub:- Request for permission to LUMINOUS Inverter
Staff Room Purpose – Reg.

- (1) LUMINOUS Inverter Teaching Staff Room Purpose
- (2) In this regard, quotations will be invited from
Different Suppliers as the amount exceeds Rs.9999/-.
- (3) Request for permission to invite quotations.

Para 1 to 3 are submitted for your kind approval.

Senior Assistant

PRINCIPAL

K H GDC, DHARMAVARAM

Voucher no (16)

भारतीय स्टेट बैंक
State Bank of India

BRANCH - RAIPUR
RAIPUR
JHARKHAND
PIN - 831001

A/C No

07052

M. T. Ramakrishna Reddy
RUPEES Twenty three thousand and Eight hundred only

श्री रावण्डे जयराज चौधरी

रु. 23800/-

11008600105

VALID UP TO 2 50 LACS AT NON-HOME BRANCH

CURRENT AC

PREFIX
151560003

PRINCIPAL
PRINCIPAL GOVINDHAR COLLEGE
CHANDRAKANTH
RAIPUR

MULTI-CITY CHECKE (Physical or Personal) at Branches of SB

99120714 9160022000 0000837 29

07/05/2021

Voucher (17)
2021

TO
The principal
K.H.GDC
Dharmavaram

Respected Sir,

I request you kindly

Supply Hand Sanitizers and manual spray Bottle for
the purpose of college to avoid Covid-19. Disease.

Thanking you Sir,

Students Signatures

①

Yours faithfully

K. Siva prasad
WDC
K.H.GDC
Dharmavaram.

Voucher no/17

SRI RENUKA SURGICAL AND MEDICAL

17/07/2021, D.L.No 169/12/01/2019-14100
 ANANTHAPURAM, PIN: 515649/515649, GSTIN: 37BMBPH7874K178 AP/17/01/2017-141001

Name: PRINCIPAL, K.H. GOVT. COLLEGE, DHARAMAVARAM
 Invoice: 1500340
 Date: 10/05/2021

Sl. No.	Qty	Rate	Amount	Tax	Total
01	6	7500.00	7500.00	10.29	7500.00
02	2	433.20	928.00	12.8	928.00

Recd for Rs. 9900/- (Stock Received in good condition and
 Return amount not held - Entered in stock Register) 326,327v

NO. 11 once sold items will no exchange no return

CGST% VALUE	CGST AMT	SGST% VALUE	SGST AMT	No. of Items:	Sub Total:
0%	0.00	0.00	0.00		9900.00
12%	2.08	0.00	0.00		Less Disc: 0.00
12%	491.79	491.79	491.79		(-/+) Adjust: 0.00
12%	3813.56	686.44	3813.56		Gst Amt: 1469.31
12%	0.00	0.00	0.00		Rounding: 1

Nine Thousand Nine Hundred Rupees Only NET AMOUNT: 9900.00

Subject to Ananthapuram Jurisdiction L.60.1.
 Items once sold will not be taken back or exchanged

Paid and Cancelled

[Signature]
 Principal

[Signature]
 PRINCIPAL K.H. GOVT. DEGREE COLLEGE
 DHARAMAVARAM - 515 671,
 ANANTHAPURAMU, DIST. (A.P)

For Sri Renuka Surgical & Medical
[Signature]
 Proprietor



भारतीय स्टेट बैंक
State Bank Of India

(00250) - DHARMAVARAM
MARKET STREET, DHARMAVARAM ANANTAPUR
ANDHRA PRADESH 5151671
Tel: 8559-223089 Fax: 223089 IFSC Code: SBIN0000250

MC 108

07052021
D M Y Y Y Y

PAY Smt Renuka Surgical

रुपये RUPEES Nine thousand and nine hundred only

अवा करे ₹ 9900/-

को या उनके आदेश पर OR ORDER

11095690105
CURRENT A/C
PREFIX:
1515800003

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

Memo

PRINCIPAL
DHARAMAVARAM - 515 671
ANDHRA PRADESH (A.P.)
PRINCIPAL KH. GOVT. DEGREE COLLEGE


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

⑈932076⑈ 515002202⑈ 000083⑈ 29

Voucher. 18
2021

K.H.GOV'T DEGREE COLLEGE, DHARMAVARAM.

PART TIME SWEPER AND WATCH MAN REMUNARATION
FOR THE MONTH OF FEB AND MARCH AND APRIL.2021.

S.NO	NAME AND DESIGNATION	MONTH YEAR AND CHEQ DATE	RS/- PER MONTH	TOTAL	SIGNATURE
1	Y VENKATESH PART TIME WATCH MAN	FEB AND MARCH AND APRIL.2021. CHEQ.932077 DATE 07.05.2021	RS.4000/-	12000/-	 Y. Venkatesh

PRINCIPAL
K. H. Govt. Degree College
DHARMAVARAM-515 07
Anantapur Dt. (A.P.)

[Handwritten Signature]

Voucher NO: 19
2021

K.H.GOV'T DEGREE COLLEGE, DHARMAVARAM.

PART TIME SWEEPER AND WATCH MAN REMUNARATION
FOR THE MONTH OF

S.NO	NAME AND DESIGNATION	MONTH YEAR AND CHEQ DATE	RS/- PER MONTH	TOTAL	SIGNATURE
1	S. SARASWATHI PART TIME SWEEPER	MONTH 04/2021 CHEQ NO 932078 DATE 7/6/2021	RS.5000/-	5000/-	

PRINCIPAL

K.H. Govt. Degree College
DHARMAVARAM - 515 671.
Ananthapuramu. Dist.(A.P)

K



भारतीय स्टेट बैंक
State Bank of India

(00250) - DHARMAVARAM
MARKET STREET, DHARMAVARAM ANANTAPUR
ANDHRA PRADESH 515671
Tel: 8559-223089 Fax: 223089 IFS Code: SBIN0000250

ak 707

07052021
D D M Y Y Y Y

PAY S. Saraswathi

रुपये RUPEES Five thousand only

को या उनके आदेश पर OR ORDER

अंश करें ₹ 5000/-

11095690105

CURRENT A/C

PREFIX:
1515200003

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

PRINCIPAL

PRINCIPAL GOVT DEGREE COLLEGE
DHARMAVARAM - 515671
Anantapur Dist. A.P.

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

932078 5150022021 000083 29

From
Dr. A Lakshmalah, M.A., M.Ed., Ph.D.,
Principal, FAC
K.H. Govt Degree College
DHARAMAVARAM

To
The Dean,
College Development Council
B.K. University
ANANTAPUR

Re: No. DSpC/College Affiliation Fee/2020-2021 Dated: 20.05.2021

Sir,

Subj: Renewal of temporary Affiliation for U.G. Courses 2020-2021 - Submission
Proposals along with the payment of affiliation fee - D.D. No.
dt: 20.05.2021 for Rs. 25000-00 - Submission of - Regarding.
Ref:-

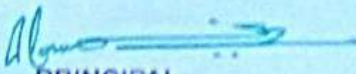
@@@@

I am herewith sending proposals for renewal of temporary affiliation
for the year 2020-2021 are here with submitted while enclosed the D.D.No. 136318
dt: 18-06-2021 for Rs. 25000-00 (Rupees Twenty five thousand only) towards the
affiliation fee for 2020-2021.

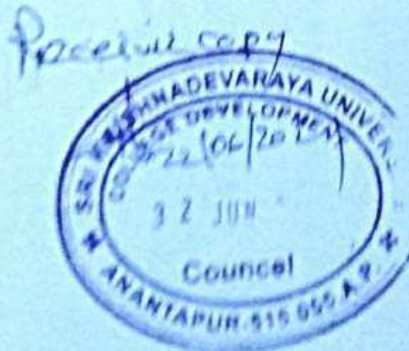
Kindly acknowledge the receipt of the same by return of post.

Yours faithfully,

o/c


PRINCIPAL
K.H. Govt. Degree College
DHARAMAVARAM - 515 671.
Anantapuramu, Dist. (A.P)

Encl:- D.D.as cited.



SBI ANANTAPUR 10806
18/06/21

Branch: ANANTAPUR
 Name of Applicant: Parimal K. TRUDE
 Payee Name: S.K. UNIVERSITY, ANANTAPUR

SBI ANANTAPUR 10806
18/06/21

Branch: _____
 DOBC APPLICATION FORM
 Name of Applicant: Parimal K. TRUDE
 Payee Name: TO The Registrar
S.K. University, Anantapur

Amount	2500/-
Exchange	
Out of	
Total	

SBI ANANTAPUR
 18/06/21
 Pressing Officer

Key VIFBUD Sr. No. 4002398
 DEMAND DRAFT

Key VIFBUD Sr. No. 4002398
 DEMAND DRAFT

Key VIFBUD Sr. No. 4002398

1 8 0 5 1 2 1 0 3 1
 D O M Y Y Y Y Y

AMOUNT IN FIGURES
 Twenty Five Thousand Only

₹ 25000.00

STATE BANK OF HYDRABAD
 BRANCH: S.K. UNIVERSITY

Key VIFBUD Sr. No. 4002398
 DEMAND DRAFT

AMOUNT IN FIGURES
 Twenty Five Thousand Only

₹ 25000.00

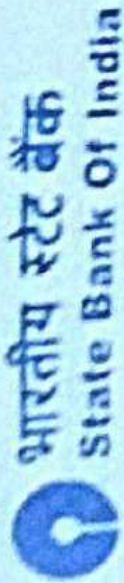
STATE BANK OF HYDRABAD
 BRANCH: S.K. UNIVERSITY

Key VIFBUD Sr. No. 4002398
 DEMAND DRAFT

1 8 0 5 1 2 1 0 3 1
 D O M Y Y Y Y Y

SPECIAL LETTER

[Signature]



भारतीय स्टेट बैंक

State Bank Of India

(08250) DHARMAVARAM
MARKET STREET DHARMAVARAM DISTRICT APJAS
ANDHRA PRADESH 515671
Tel: 8558-227289 Fax: 252008 83 Code: SBIN0002025

20052021

PAY TO THE REGISTERED S.K. UNIVERSITY, FRODOBOLY
TWENTY FIVE THOUSAND ONLY ₹ 25000/-

11095690105
CURRENT A/C
PREFIX:
1515800003

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

PRINCIPAL
K.H. Govt. Degree College
PRINCIPAL K.H. GOVT DEGREE COLLEGE
Anantapuramu Dist. A.P.
Please sign above

932080 5150022021 000083 29

SBI ANANTAPUR 0806
 18/06/21

Branch: _____
 DEMO APPLICATION FORM
 Name of Applicant: **Principal V.V.V.D.C**
 Payee Name: **To The Registrar**
S.K. University, Anantapur

Amount	25000/-
Exchange	
Out of	
Total	25000/-

SHRI LAKSHMI NARESH
 18 JUN 2021
 (in words) **Twenty five thousand only**
 Passing Officer

Key: VIFBUQ 1 8 0 6 2 0 2 1
 Sr. No: 400296 D D M Y Y Y Y
 या आहे अर्थसूचक पत्र
 DR ORDER

**मागवलेला
 DEMAND DRAFT**

THE REGISTRAR S K UNIVERSITY ANANTAPUR.....

DR DEMAND PAY
 Twenty Five Thousand Only

₹ 25000.00
 अदा करे

₹ 25000.00 / VALUE RECEIVED

Key VIFBUQ Sr. No: 400296
 PRINCIPAL KH GOVT DEGREE C

भारतीय स्टेट बँक
 STATE BANK OF INDIA
 शाखा: शांती / ड्राव्हे ब्रान्च SK UNIVERSITY
 एफ.ए. कोड नं. 19825

(Signature)
K. Ramamohan Reddy
 11, Main Road, M. Nagar, Anantapur
 P.F. No. 744621

भारतीय स्टेट बँक
 शाखा: शांती / ड्राव्हे ब्रान्च SK UNIVERSITY
 एफ.ए. कोड नं. 19825

SPECIAL LETTER

११ १३६३१८ ००००२००० ०००५३१ १६

From
Dr.A.Lakshmalah, M.A., M.E.D., B.D.
Principal, FAC
K.H.Govt., Degree College,
DHARMAVARAM - 515 672.

To
The Dean,
College Development Council,
S.K. University,
ANANTAPURAMU - 515 001.

Re.No. 1 Spl/A/UDF/UTF/AAF/YFF/ICTF/2015, dated:20/05/2021.

Sir,

Sub: K.H. Government Degree College, Dharmavaram, Anantapur (Dist) -
Sending of U.G. Courses (BA., & B.Com., (CA)) - payment
of (UTF/UDF/AAF/YFF/ICTF) Through Demand Draft Rs:26600/- for
the Academic year 2020-2021 - Regarding.

Ref:- SKU/CDC/A2/2021, dated:07-05-201. Of the S.K.University College
Development Council S.K. University. Anantapuramu.

>>>000<<<

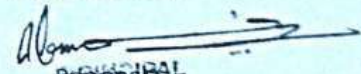
I am herewith sending herewith Demand Draft for Rs:26600/- (Rupees Twenty
six thousand and six hundred only) towards (UTF/UDF/AAF/YFF/ICTF) fees drawn in
favor of The Register, S.K. University, Anantapuramu, vide D.D. bearing No:
dated: S.B.I(M), Dharmavaram for U.G. Course(BA., & Bcom (C.A.,)) for the
Academic Year 2020-2021 of K.H. Government Degree College, Dharmavaram, the
following details as hereunder.

OK

S.No.	Courses	Sanctioned Strength in each group	Admitted strength in each group	University Fee					Total
				U.T.F. Rs. 150/-	U.D.F Rs: 150/-	A.A.F. Rs: 50/-	Y.F.F. Rs. 50/-	I.C.T.F. per yr. Rs.	
1	BA (EHP)	80	31	4650	4650	1550	1550		12400
	CA,	50	33	4950	4950	1650	1650		13200
5	-	----	---	---	---	---	---	1000	1000
Total:			64	9600	9600	3200	3200	1000	26600

This is for your kind information. Please acknowledge the receipt same to this
office.

Yours faithfully,


Principal,
K.H. Govt. Degree College
Dharmavaram - 515671
Anantapur (Dist.) A.P.

Encl:- D.D Rs: DD bearing No.:
Dated:.
(1.DD -UTF, UDF, AAF, YFF, CTT)

No. - AA219128



Principal,
K.H. Government Degree College,
Dharmavaram - 515 015

Principal,
K.H. Government Degree College,
Dharmavaram - 515 015

PC/2020/001/001/001/001/001/001/001/001/001/001

Subject: K.H. Government Degree College, Dharmavaram, Anantapur (Dist) -
Sending of U.G. Courses (BA, B.Com, B.A.) students
of (U.T.P./O.P./A.P./P.P./C.P.) through Demand Draft No. 26618 for
the academic year 2020-21. - Receipt.

Ref: SRI/CC, Anantapur-17/2020 of the S.K. University College
Development Council S.K. University, Gandhinagar

Whereas

I am herewith sending herewith Demand Draft for Rs. 26618/- (Rupees Twenty
six thousand and six hundred one) towards (U.T.P./O.P./A.P./P.P./C.P.) fees drawn in
favor of The Registrar, S.K. University, Anantapur - vide D.D. bearing No.
dated S.B.A(M), Dharmavaram for U.G. Course (BA, & B.Com (C.A.)) for the
Academic Year 2020-21 of K.H. Government Degree College, Dharmavaram, the
following details as hereunder.

S.No.	Courses	Sanctioned strength in batches	Actual strength in each group	University Fee					Total
				U.T.P. Rs.	O.P. Rs.	A.P. Rs.	P.P. Rs.	C.P. per pt. Rs.	
1	BA (H.P.)	40	31	4650	4550	1550	1550		12700
	C.A.	50	33	4950	4900	1650	1650		13150
5								1000	1000
Total			64	9600	9600	3200	3200	1000	26600

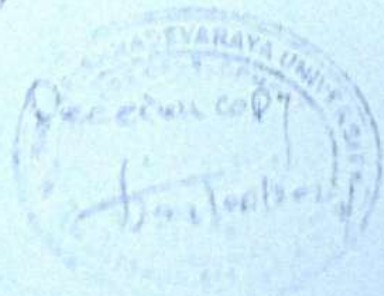
This is for your kind information. Please acknowledge the receipt same to this office.

Yours faithfully,

[Signature]
Principal
K.H. Government Degree College
Dharmavaram - 515 015

Encl: D.D. No: DD bearing No.
Dated: _____
(U.T.P./O.P./A.P./P.P./C.P.)

No. SA2/2128



Venkataram 2021

ANDHRA BANK
 (A Govt. of India Undertaking)
 S.S.U. A.D. Building, Branch
 Anantapuramu (A.P.) - 515001
 Branch Code: 1522

General A/c No. 192210011000102
 Challan ID No./J. No.

Date: 19.06.2021

College/Student Name:
 K.H. Govt. Degree College, D.N.N
 Dharmavaram

Reg. No.:
 I Year
 2020-2021

Course:
 B.A. (Hons.)
 For the Year: 2020-2021

Place: Dharmavaram

Name of Fees	Amount Rs.
1. Inspection Fee	26600/-
2. Affiliation Fee	
3. UTE/UDF/AFF/TFE & ICT Fee	
4. 20% extra seats fee	
5. Any Other Payments (Please Mention)	
Total Rs.	26600/-

Rupees in words: Twenty Six thousand and Six hundred Sixty

Committee's Signature: *[Signature]*
 Principal: *[Signature]*
 19 JUN 2021

RECEIVED
 K.H. Govt. Degree College
 DHARMAVARAM - 515001
 Anantapuramu, Dist. (A.P.)

AA219128

ANDHRA BANK
 (A Govt. of India Undertaking)
 S.S.U. A.D. Building Branch
 Anantapuramu (A.P.) - 515001
 Branch Code: 1522

General A/c No. 192210011000102
 Challan ID No./J. No.

Date: 19.06.2021

College/Student Name:
 K.H. Govt. Degree College, D.N.N
 Dharmavaram

Reg. No.:
 I Year
 2020-2021

Course:
 B.A. (Hons.)
 For the Year: 2020-2021

Place: Dharmavaram

Name of Fees	Amount Rs.
1. Inspection Fee	26600/-
2. Affiliation Fee	
3. UTE/UDF/AFF/TFE & ICT Fee	
4. 20% extra seats fee	
5. Any Other Payments (Please Mention)	
Total Rs.	26600/-

Rupees in words: Twenty Six thousand and Six hundred Sixty

Committee's Signature: *[Signature]*
 Principal: *[Signature]*
 19 JUN 2021

RECEIVED
 K.H. Govt. Degree College
 DHARMAVARAM - 515001
 Anantapuramu, Dist. (A.P.)

AA219128

ANDHRA BANK
 (A Govt. of India Undertaking)
 S.S.U. A.D. Building, Branch
 Anantapuramu (A.P.) - 515001
 Branch Code: 1522

General A/c No. 192210011000102
 Challan ID No./J. No.

Date: 19.06.2021

College/Student Name:
 V.H. Govt. Degree College, D.N.N
 Dharmavaram

Reg. No.:
 I Year
 2020-2021

Course:
 B.A. (Hons.)
 For the Year: 2020-2021

Place: Dharmavaram

Name of Fees	Amount Rs.
1. Inspection Fee	26600/-
2. Affiliation Fee	
3. UTE/UDF/AFF/TFE & ICT Fee	
4. 20% extra seats fee	
5. Any Other Payments (Please Mention)	
Total Rs.	26600/-

Rupees in words: Twenty Six thousand and Six hundred Sixty

Committee's Signature: *[Signature]*
 Principal: *[Signature]*
 19 JUN 2021

RECEIVED
 K.H. Govt. Degree College
 DHARMAVARAM - 515001
 Anantapuramu, Dist. (A.P.)

AA219128

20052021
O D M Y Y Y Y

AK Paj

(00259) - DHARMAVARAM
MARKET STREET, DHARMAVARAM ANANTAPUR
ANDHRA PRADESH 515671
Tel: 8559-223089 Fax: 223089 IF S Code : B0H40000259

भारतीय स्टेट बैंक
State Bank Of India

को या उसके आदेश पर OR ORDER

PAY Principal K.H. Govt Degree College, Dharmavaram
रुपये RUPEES One thousand only ₹ 1000/-

अदा करें

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

11095690105
CURRENT A/C

PREFIX:
151500003

PRINCIPAL K.H. GOVT DEGREE COLLEGE
DHARMAVARAM - 515671
ANANTAPUR, A.P.

932079 5150022021 000083 29

GSTIN : 37AGAPR6122L1Z7

Original Copy

TAX INVOICE
SB TECHNOLOGIES
Computer Sales & Services

#14-329, Beside SV Hospital, Big-C Lane, Kamalanagar, ANANTAPURAM - 515001
 Tel : 08554-222126, Mob : 9440932126, email : sb.technologies24@gmail.com

16/08/2021

Party Details :
 The Principal
 KH Degree College
 Dharmavaram

Invoice No. : SBT/807
Dated : 02-08-2021
Place of Supply : Andhra Pradesh (37)
CREDIT DAYS :

BANK DETAILS :
 SBI -A/C : 32248312433,IFSC-SBIN0000806, ATP
 PNB-A/C : 15664011000026,IFSC-PUNB0156610, ATP

GSTIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit Price	GST Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Brother 236S Toner Cartridge NO Warranty	8443	1.00	3,750.00	3,177.96	9.00 %	286.02	9.00 %	286.02	3,750.00
2.	Quick Heal Internet Security 1 User	85238020	3.00	550.00	466.10	9.00 %	125.85	9.00 %	125.85	1,650.00
3.	Brother 236S Compatible Toner Cartridge	8443	1.00	1,500.00	1,271.18	9.00 %	114.41	9.00 %	114.41	1,500.00


*Paid for Rs. 6900/-
 Receipt Six thousand and nine hundred only.
 Stock Received in Good condition and
 Entered in Stock Register under purchase.*

Paid by me

Signature

Paid and Cancelled

Principal


PRINCIPAL
 K.H. Govt. Degree College
 DHARAMAVARAM - 515 671,
 Ananthapuramu. Dist. (A.P.)
16/8/21

Grand Total ₹ 6,900.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	5,847.44	526.28	526.28	1,052.56

Total Value : Six Thousand Nine Hundred Only

Terms & Conditions

E & O.E.

1. Goods once sold will not be taken back.
2. No Warranty for Burn / Physical damage.
3. Warranty is enforceable with the manufacturer (Company) only.
3. All disputes Subject to ANANTAPURAM/Jurisdiction only.

Receiver's Signature :

for SB TECHNOLOGIES

Authorized Signatory



6/15/2021

Kedia Invoice

Voucher 206 (222)
2021

KEDIA TECHNOLOGIES LTD
514, 5th Floor, Swarnalok Complex
S.D Road, Secunderabad
GSTIN: 36AACCK7620H1ZL
State Name : Telangana, Code : 36

TAX INVOICE

Invoice No : 2106141553200078 Invoice Date : Jun 14 2021 3:53PM

Name : PRINCIPAL K H GDC, DMM

Address : PRINCIPAL K H GDC, DMM, ANANTAPUR (DIST)

GSTIN :

Taxable Amt (Rs) : 423.73 GST Amt (Rs.) : 76.27

Total Amt (Rs) : 500.00

Selected Plan : RD Service Registration, Installation & Support (4) (for 1 Year)

Devices (Serial No) : H54180803580

Rupees(In Words) : Five Hundred Only

TERMS & CONDITIONS

The RD Service default validity is one year from date of purchase. If subscription is not renewed on or before the expiry of RD Service validity, the RD service shall be discontinued for any further usage.
The Company does not refund any fee/charges paid towards RD services & Support.
These terms and conditions may be amended by the Company from time to time, as per its sole discretion and in order to comply with the directions, circulars, notifications etc. issued by UIDAI or any other concerned authority.
These Terms and conditions shall be governed in accordance with the laws of India and shall be subject to the jurisdiction of courts at Hyderabad.

Paid by me

Paid and Cancelled

Signature

Principal

PRINCIPAL
K.H. GOVT Degree College
Dhanavaram - 515671
Anantapur (Dist), AP

Voucher No. 23
2021

GSTIN 37AZMPB1005F1ZX TAX INVOICE Prop. Chand Basha
Cell : 9866008466
6301665099

YA GHOUSE

Electricals & Sanitaryware

Tarakaramapuram, Chigicherla Road, Dharmavaram, Anantapuramu Dist.

Bill No. **838** Date **12/5/2021**
Name **K.H. Government Degree College**

SL. No.	Particulars	HSN Code	Qty.	Rate	Amount
1)	2 1/2 Copings		2	30	60
2)	3 1/4 Copings		2	10	20
3)	2 1/2 in pipe		6 FT	30	180
4)	RC		2	70	140
5)	1 1/2 pipe		13 FT	20	260
6)	1 1/2 copings		1	20	20
7)	100 ml gem		2	40	40
8)	2 in pipe		15 FT	30	450
9)	2 in copings-1		1	30	30
Taxable Amount					1200
CGST.....9.....%					108
SGST.....9.....%					108
Grand Total					1416

Rupees **Fourteen hundred and sixteen only**

For YA GHOUSE ELECTRICALS & SANITARYWARE
S. Chandel Babbar
Proprietor

Particulars No. 1416/-
Rupees Fourteen hundred sixteen only

Paid by me
B. K. S. S.
Signature

Paid and Cancelled
[Signature]
Principal

[Signature]
PRINCIPAL
K.H. Govt. Degree College
Dharmavaram - 515871
Anantapur (Dist.) A.P.
12/5/2021

K.H.GOVERNMENT DEGREE COLLEGE.
GUTTAKINDA PALLI, DHARMAVARAM, ANANTAPUR (D).

VOUCHER

RS/ 800

2 days

12/5/2021

and

12/5/2021

Voucher No. 24
2021

Received with thanks from Principal K.H. GDC, Dharmavaram The sum of

Rupees Eight Hundred only Rs: 800/-

By Cash/Cheq/Draft No. Cash

To words water Tanks cleaning and Taps Repair Labour charge

Per day $400 \times 2 \text{ days} = 800/-$ only.

Address.

A. Akkubilla
Theraki Rampuram
Dharmavaram.

Signature.

P. Subudra

Passed for Rs. 800/- (copy Eight hundred only.)

Paid by me

B. Subudra
Signature

Paid and Cancelled

[Signature]
Principal

[Signature]
PRINCIPAL
K.H. Govt. Degree College
Dharmavaram - 515571
Anantapur (Dist.) A.P.

12/5/2021

సాయిమనోజ్ లిఫ్టింగ్ వర్క్స్

దారి నెం. 22/504, పొంగులూరు రోడ్, ధర్మవరం-515671



ఇక్కడ సబ్మర్సిబుల్ మోటార్స్, స్ట్రాక్చర్స్, ఫాన్లు, మర్సిస్, లిఫ్టులను చేయబడును.



ప్రొ. డి. శ్రీరామారెడ్డి

సం: 9908656579

30.12/2021

Voucher no. 25
2021

① 13 Fans coils and Rewinding } 3900/-
13x300

② 16 Fans Fitting charge } 1600/-

Total - 5,500/-

Rs. 5500/-
(Paid for Rs 5500 (Rupee Five thousand and fifty hundred only))

Paid by me

Signature

Paid and Cancelled

Principal

PRINCIPAL

K.H. Govt. Degree College
DHARAMAVARAM - 515 671.
Ananthapuram Dist. (A.P)

18/06/2021

ప్రొ. డి. శ్రీరామారెడ్డి సం. 9908656579
సాయిమనోజ్ లిఫ్టింగ్ వర్క్స్
J. Sri Ram Reddy

भारतीय स्टेट बैंक
State Bank Of India

(00250) - DHARMAVARAM
MARKET STREET, DHARMAVARAM ANANTAPUR
ANDHRA PRADESH 515071
Tel: 8559-223089 Fax: 223089 IFS Code: SBIN000250

29 07 20 21
D D M M Y Y

PAY S.B. Technologies
रुपये RUPEES Six thousand

and nine hundred only

को या उनके आदेश पर OR ORDER

अदा करें ₹ 6900/-

13-03-2019

11095690105

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX:
1515800003

PRINCIPAL
K.H. Govt. Degree College
PRINCIPAL, K.H. GOVT. DEGREE COLLEGE
Ananthapuramu, Dist (A.P.)
Please sign above

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

93 208 21 51500 220 21 000083 29

भारतीय स्टेट बैंक
State Bank Of India

(00250) - DHARMAVARAM
MARKET STREET, DHARMAVARAM ANANTAPUR
ANDHRA PRADESH 515071
Tel: 8559-223089 Fax: 223089 IFS Code: SBIN000250

29 07 20 21
D D M M Y Y

PAY B. Pollanna
रुपये RUPEES Eight thousand

two hundred and Sixteen only

को या उनके आदेश पर OR ORDER

अदा करें ₹ 8216/-

13-03-2019

11095690105

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX:
1515800003

PRINCIPAL
K.H. Govt. Degree College
PRINCIPAL, K.H. GOVT. DEGREE COLLEGE
Ananthapuramu, Dist (A.P.)
Please sign above

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

93 208 21 51500 220 21 000083 29



भारतीय स्टेट बैंक
State Bank Of India

(00250) - DHARMAVARAM
MARKET STREET, DHARMAVARAM ANANTAPUR
ANDHRA PRADESH 515671
Tel: 8569-223089 Fax: 223089 IFS Code: SBIN000250

29 07 20 21
D O M M Y Y Y Y

PAY S.B. Technologies

को या उनके आदेश पर OR ORDER

रुपये RUPEES Six thousand and nine hundred only

अदा करें ₹ 6900/-

13-03-2019
A/c No. 11095690105

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX:
1515800003

PRINCIPAL
K.H. Govt. Degree College
PRINCIPAL K.H. GOVT. DEGREE COLLEGE
Ananthapuramu, Dist. (A.P.)
Please sign above

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

⑈93 208 2⑈ 5 1500 220 2⑈ 00008 3⑈ 29



भारतीय स्टेट बैंक
State Bank Of India

(00250) - DHARMAVARAM
MARKET STREET, DHARMAVARAM ANANTAPUR
ANDHRA PRADESH 515671
Tel: 8569-223089 Fax: 223089 IFS Code: SBIN000250

29 07 20 21
D O M M Y Y Y Y

PAY B. Pollanna

को या उनके आदेश पर OR ORDER

रुपये RUPEES Eight thousand two hundred and Sixteen only

अदा करें ₹ 8216/-

13-03-2019
A/c No. 11095690105

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX:
1515800003

PRINCIPAL
K.H. Govt. Degree College
PRINCIPAL K.H. GOVT. DEGREE COLLEGE
Ananthapuramu, Dist. (A.P.)
Please sign above

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

⑈93 208 2⑈ 5 1500 220 2⑈ 00008 3⑈ 29

From

The Principal
K.H.Govt.Degree College
Dharmavaram-515712

To

The Director
INFLIBNET-NLIST
INFLIBNET center
Gandhi Nagar
Ahmedabad

R.C.No: 1Spl/A1/N-LIST-Demand Draft/2021-2022 dt:03/07/21

Sir/Madam

Sub: K.H.Govt.Degree College , Dharmavaram - Submission of Demand Draft for the
Renewal of N-List (online Journals) Subscription - Req-Reg

Ref: Proforma Invoice No :INF/N-LIST/2021/4931

I bring to your kind notice that our subscription for N-LIST (online -Journals) has expired in the month of March 2021. So we want to renew the membership of NLIST for the academic year 2021-2022. Hence I am herewith sending the demand draft bearing no : 029119 dated : 03-07-2021 SBI, Dharmavaram Andhra Pradesh for an Amount of Rs.5900/-(five thousand nine hundred Rupees only), towards renewal of NLIST subscription. I request you kindly renew the membership as early as possible and send the acknowledgement of the receipt of the Demand Draft whenever it reaches you.

The details of demand draft are as follows

Name of the bank : State bank of India

Demand Draft No. and date : 02919 & 03-07-2021

Amount : Rs.5900/-


Thanking You

Yours faithfully

Encl : 1)Demand Draft for Rs.5900/-

2) 2f and 12b Certificate

3) NAAC Accreditation certificate


Principal
K.H. Govt. Degree College
DHARAMAVARAM - 515 671,
Ananthapuram Dist. A.P.

3/7/21



राष्ट्रीय मूल्यांकन एवं प्रत्यायन परिषद
विश्वविद्यालय अनुदान आयोग का स्वायत्त संस्थान
NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL
An Autonomous Institution of the University Grants Commission

Certificate of Accreditation

*The Executive Committee of the
National Assessment and Accreditation Council
on the recommendation of the duly appointed
Peer Team is pleased to declare the
K. H. Government Degree College
Suttakinda Palli, Dist. Anantapuram,
affiliated to Sri Krishnadevaraya University, Andhra Pradesh as
Accredited
with CGPA of 1.83 on four point scale
at C grade
valid up to April 30, 2020*

Date : May 01, 2015



Dr. P. S. S. S. S.
Director

SBI भारतीय स्टेट बैंक
STATE BANK OF INDIA

Branch: 0817121

DD/DC APPLICATION FORM

Name of Applicant: Principal KH GOVT

Payer Name: INFLIBNET-NLIST

Amount	₹	P
5900/-	₹	
5900/-	₹	

Five thousand
Five hundred only.

SWO / Passing Officer

SBI भारतीय स्टेट बैंक
STATE BANK OF INDIA

Branch: 0817121

DD/DC APPLICATION FORM

Name of Applicant: Principal KH GOVT

Payer Name: INFLIBNET-NLIST

Amount	₹	P
5900/-	₹	
5900/-	₹	

Five thousand
Five hundred only.

SWO / Passing Officer

Key: YUHKQJ
Sr. No: 568447

03072021
DDMMYY

या जम्मेर अर्देश वा
OR ORDER

DEMAND DRAFT

आदेश देने वाले बैंक
Issuing Branch: DHARMAVARAM (DIST. ANANTAPUR)
BTE # / CODE No: 00250
Tel No: 08556-223089

ON DEMAND PAY
Five Thousand Nine Hundred Only
रुपये RUPEES

Key: YUHKQJ Sr. No: 568447
Name of Applicant: PRINCIPAL KH GOVT DEGREE C

भारतीय स्टेट बैंक
STATE BANK OF INDIA
अदालतों शाखा / DRAWEE BRANCH: INFCITY GANDHINAGAR
कोई 6 प्र. / CODE No: 12/00

AMOUNT BELOW 5901(04)

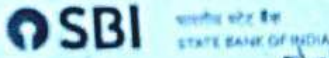
MOHAMMAD SHAMEER HUSSAIN
P.F. ID No. - 6398227, SS No. 8673
Deputy Branch Manager.
SBI, DRAWEE BRANCH: INFCITY GANDHINAGAR

रुपये अथवा / VALUE RECEIVED
₹ 5900.00

00294491 0000020001 0005091 16

क्यापे 3 माहों के लिए ही
VALID FOR 3 MONTHS ONLY

कंप्यूटर द्वारा तैयार की गई है
MADE ONLY BY COMPUTER PRINTED



Branch: _____
DDBS APPLICATION FORM _____/20

Name of Applicant: Principal KH GORDHAR
Prisoner Name: INFLIBNET-NLIST

5900/-
5900/-
Five thousand
hundred only.

BWS / Passing Officer

DEMAND DRAFT

issuing Branch: STATE BANK OF INDIA (SBI) ANANTAPUR
SBI IF CODE No: 800250
Tel No: 98558-223089

FOR PAYEE: INFLIBNET-NLIST

ON DEMAND PAY Five Thousand Nine Hundred Only
₹ 5900 RUPEES

Key YUHKIQ Sr. No: 588447
Name of Applicant: PRINCIPAL KH GOVT DEGREE C

STATE BANK OF INDIA
KEYDRAFT BRANCH / DRAWN
SBI IF CODE NO: 121700

₹ 5900

Key YUHKIQ Sr. No: 588447

1	₹ 5900
2	₹ 5900
3	₹ 5900
4	₹ 5900
5	₹ 5900
6	₹ 5900
7	₹ 5900
8	₹ 5900
9	₹ 5900

BY: Principal KH GORDHAR
OFFICER

AMOUNT BELOW ₹5000/-
₹ 5900

MOHAMMAD SHAMEER HUSSAIN
P.F. NO: 5286227, SS No: 8671
Deduction Station: ANANTAPUR

0029449* 0000020000* 000509* 46

To

The Principal
K.H.Govt.Degree College
Dharmavaram

From

Librarian
K.H.Govt.Degree College
Dharmavaram

Sir,

Sub: Renewal of N-List –Req-reg

I bring to your kind notice that our annual membership in N-list has expired. So N-list authorities send a proforma –invoice to renew the annual membership with an amount of Rs.5900/- (Five thousand and nine hundred rupees only). This is for your kind information and necessary action.

Thanking you sir


Librarian

K.h.Govt.Degree College
Dharmavaram



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(सर्वविद्यालय सम्मिलित कनिष्ठ महाविद्यालय सेवा निदेशिका केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Proforma Invoice

Ref No: INF/N-LIST/2021/4931

Date: 2021-06-23, 07:16:45 (Mumbai)
College GST No.: Not Available
College GST State Code: NP 228

Name and Address of Subscriber

To
The Principal
K.H. Government Degree College
Guttakinda Palli
Dhamavaram
Andhra Pradesh - 515671

Voucher no: 27
2021

SR. No.	Membership Fee	Period of Membership	Amount in Rs.
1	N-LIST Annual Membership Fee	April 2021 to March 2022	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through

- Demand Draft in favour of 'INFLIBNET-NLIST' Account payable at Gandhinagar
- RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:

Beneficiary Name: INFLIBNET - NLIST Account
Bank Name: State Bank of India
Branch: Infocity, Gandhinagar
Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat
Bank Account No: 31104082931
IFSC Code: SBIN0012700
MICR Code: 380002151

Important Note:

1. In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.
2. Annual Membership Fee is non-refundable.


Sincerely Yours

Ashok Kumar Rai
Scientist - E (CS)

Voucher No (28)
2021-

K.H.GOV'T DEGREE COLLEGE, DHARMAVARAM.

PART TIME SWEPER REMUNARATION FOR THE MONTH
OF MAY AND JUNE.2021

S.NO	NAME AND DESIGNATION	MONTH YEAR AND CHEQ DATE	RS/- PER MONTH	TOTAL	SIGNATURE
1	S. SARASWATHI PART TIME SWEEPER	<u>MAY AND JUNE .2021.</u> CHEQ.932086 <u>DATE</u> <u>01.07.2021</u>	RS.5000/-	10000/-	

PRINCIPAL
K.H. Govt. Degree College
DHARMAVARAM - 515 671.
Anaparthapuramu, Dist .(A.P)

1/7/21

PAY Y. Venkatesh
रुपये RUPEES Eight thousand only

को वा उनके अदेश पर CHEQUE ORDER

अवा करे ₹ 8000/-

अ. नं.
A/C No. 11095600105

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX:
1515800003

PRINCIPAL
PRINCIPAL
ANANTAPUR, DIST. (A.P.)
Please sign below

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

932086 5150022025 000083* 29

NC

PAY S. Saraswathi
रुपये RUPEES Ten thousand only

को वा उनके अदेश पर CHEQUE ORDER

अवा करे ₹ 10000/-

अ. नं.
A/C No. 11095690105

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX:
1515800003

PRINCIPAL
PRINCIPAL
ANANTAPUR, DIST. (A.P.)
Please sign below


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

932086 5150022025 000083* 29

Value NO: 29
2021

K.H.GOV'T DEGREE COLLEGE, DHARMAVARAM,

PART TIME SWEPER REMUNARATION FOR THE MONTH
OF MAY AND JUNE.2021

S.NO	NAME AND DESIGNATION	MONTH YEAR AND CHEQ DATE	RS/- PER MONTH	TOTAL	SIGNATURE
1	S. SARASWATHI PART TIME SWEEPER	<u>MAY AND JUNE .2021.</u> <u>CHEQ.932086</u> <u>DATE</u> <u>01.07.2021</u>	RS.5000/-	10000/-	
2	Y .VENKATESH ✓ PART TIME WATCH MAN	<u>MAY AND JUNE .2021.</u> <u>CHEQ.932087</u> <u>DATE</u> <u>01.07.2021</u>	RS.4000/-	8000/-	

PRINCIPAL
K.H. Govt. Degree College
DHARMAVARAM-515071.
Anantapur Dist. (A.P.)

15

M/C

01072021

Y. Venkatesh

₹ RUPEES Eight thousand only

को या उनके आदेश पर OR ORDER

अदा करे ₹ 8000/-

कॉ. नं.
Ac No 11095690105
CURRENT A/C
PREFIX:
1515800003

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

PRINCIPAL
K.H. GOUDAPPA REDDY COLLEGE
DHARMAVARAM - 515 671
Ananthapuramu Dist (A.P.)
Please sign above

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

⑈932087⑈ 515002202⑈ 000083⑈ 29

M/C

01072021

PAY S. Saraswathi

रुपये RUPEES Ten thousand only

को या उनके आदेश पर OR ORDER

अदा करे ₹ 10000/-

कॉ. नं.
Ac No 11095690105
CURRENT A/C
PREFIX:
1515800003

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

PRINCIPAL
K.H. GOUDAPPA REDDY COLLEGE
DHARMAVARAM - 515 671
Ananthapuramu Dist (A.P.)
Please sign above

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

⑈932086⑈ 515002202⑈ 000083⑈ 29

From
Dr. B.R. Prasad Reddy, M.A., Ph.D.,
Principal, FAC
K.H. Govt. Degree College
DHARMAVARAM.

To
The Dean,
College Development Council
S.K. University
ANANTAPUR.

Re. No. 1 Spl/ College Affiliation Fee/2015 To 2021 Dated: 19.07.2021

Sir,

Sub:- Renewal of temporary Affiliation for U.G. Courses 2015 to 2021 -
Submission Proposals along with the payment of affiliation fee - Andhra
Bank Chalan No. AA502865 dt: 03.08.2021 for Rs. 165000-00 -
Submission of - Regarding.

Ref:- Letter No SKU CDC A2/2021 Dated .29.06.2021 Of the College
Development Counsel S K University ,Anantapur

@@@

I am herewith sending Affiliation and Inspection Fee for the year
2015 to 2021 are here with submitted while enclosed the Chalan No AA502865. dt: 03-08-2021
2021 for Rs. 165000-00 (Rupees One lakh sixty five thousand only) towards the
affiliation & Inspection fee for the Below Said Years 2015-2021.

S.No	Year	UTF/UDF/AAF/Y FF & ICTF	Affiliation Inspection fee Due (U G)	Grand Total	Remarks
1	2015-2016	0	15000	15000	
2	2016-2017	0	15000	15000	
3	2017-2018	0	30000	30000	
4	2018-2019	0	30000	30000	
5	2019-2020	0	50000	50000	
6	2020-2021	0	25000	25000	
TOTAL AMOUNT				165000	

Kindly acknowledge the receipt of the same by return of post.

Yours faithfully,

Encl:- Chalan as cited.

Chalon : AA502865
Dt: 03/08/2021

Received
original
Chalan
19/7/21


PRINCIPAL
K.H. Govt. Degree College
DHARMAVARAM - 515 871,
Anantapuram Dist (AP)

AA502865



ANDHRA BANK
(A Govt. of India Undertaking)
S.K.U.A.D Building Branch
Anantapuramu (A.P) - 515003
Branch Code : 1522

General A/c. No. 152210011000303
Challan I.D. No. / J. No.

Date: 26/07/2021
College / Student Name: Principal
K.H. Govt. Dharamavaram
Reg. No.:
Course:
For the Year:
Place: Dharamavaram

Nature of Fees (Use Separate Challan for each purpose)	Amount. Rs.
1. Inspection Fee. ✓	55000
2. Affiliation Fee ✓	110000
3. UTF/UDF/AFF/YFF & ICTF Fee.	
4. 20% extra seats fee.	
5. Any Other Payments. (Please Mention)	
Total Rs.	165000/-

Rupees in words
one lakh sixty five thousand

Remitter's Signature

Principal

K.H. Govt. Degree College
DHARAMAVARAM - 515 671.
Ananthapuramu Dist. (A.P)

26/7/21



ANDHRA BANK
(A Govt. of India Undertaking)
S.K.U.A.D Building Branch
Anantapuramu (A.P) - 515003
Branch Code : 1522

General A/c. No. 152210011000303
Challan I.D. No. / J. No.

Date: 26/07/2021
College / Student Name: Principal
K.H. Govt. Dharamavaram
Reg. No.:
Course:
For the Year:
Place: Dharamavaram

Nature of Fees (Use Separate Challan for each purpose)	Amount Rs.
1. Inspection Fee. ✓	55000
2. Affiliation Fee. ✓	110000
3. UTF/UDF/AFF/YFF & ICTF Fee.	
4. 20% extra seats fee.	
5. Any Other Payments. (Please Mention)	
Total Rs.	165000/-

Rupees in words
one lakh sixty five thousand

Remitter's Signature

Principal

K.H. Govt. Degree College
DHARAMAVARAM - 515 671.
Ananthapuramu Dist. (A.P)

26/7/21



From
Dr. A. Lakshmaiah, M.A., M.Ed., Ph.D.,
Principal, FAC
K.H. Govt. Degree College
DHARAMAVARAM

To
The Dean,
College Development Council
S.K. University
ANANTAPUR

Re. No. 1 Spl/ College Affiliation Fee/2020-2021 Dated: 20.05.2021

Sir,

Sub:- Renewal of temporary Affiliation for U.G. Courses 2020-2021 - Submission
Proposals along with the payment of affiliation fee - D.D. No.
dt: 20.05.2021 for Rs. 25000-00 - Submission of - Regarding.

Ref:-


@@@

I am herewith sending proposals for renewal of temporary affiliation
for the year 2020-2021 are here with submitted while enclosed the D.D. No. 136318
dt: 18-06-2021 for Rs. 25000-00 (Rupees Twenty five thousand only) towards the
affiliation fee for 2020-2021.

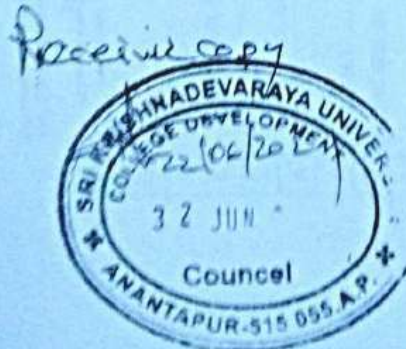
Kindly acknowledge the receipt of the same by return of post.

Yours faithfully,

o/c


PRINCIPAL
K.H. Govt. Degree College
DHARAMAVARAM - 515 671.
Ananthapuramu. Dist. (A.P.)

Encl:- D.D. as cited.



SBBI
18/06/2021
CALL TRANSFER

Principal Xxxxxx
S.K. University, Anantapur

ANANTAPUR 10806
18/06/21

Branch: _____
DOBC APPLICATION FORM
Name of Applicant: Principal Xxxxxx
Payee Name: TO The Registrar
S.K. University, Anantapur

Amount	25000/-
Exchange	
Out of	
Total	

ANANTAPUR
18/06/21
SBBI

SBBI
18/06/2021
CALL TRANSFER

DEMAND DRAFT

Key VIFBUD
Sr. No. 400298

18062021
D D M M Y Y Y Y

OR DEMAND PAYE
Twenty Five Thousand Only

AMOUNT BELOW 25001 (U/S)

₹ 25000.00

Key VIFBUD Sr. No. 400298
Name of Applicant: PRINCIPAL K11 GOVT DEGREE C

STATE BANK OF INDIA

BRANCH: S.K. UNIVERSITY
P.F. No. 19825

136318 0000020001 000531 1E

SPECIAL LETTER

9
8
7
6
5
4
3
2
1

From
Dr. B.R. Prasad Reddy, M.A., Ph.D.,
Principal, FAC
K.H. Govt. Degree College
DIHARMAYARAM

To
The Dean,
College Development Council
S.K. University
ANANTAPUR

Re. No. 1 Spl/ College Affiliation Fee/2015 To 2021 Dated: 19.07.2021

Sir,

Sub: Renewal of temporary Affiliation for U.G. Courses 2015 to 2021 -
Submission Proposals along with the payment of affiliation fee - Andhra
Bank Chalan No. AA502865 dt: 03.07.2021 for Rs. 165000-00 - 165000/-
Submission of - Regarding.

Ref:- Letter No SKU CDC A2/2021 Dated .29.06.2021 Of the College
Development Counsel S K University ,Anantapur

@@@


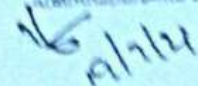
I am herewith sending Affiliation and Inspection Fee for the year
2015 to 2021 are here with submitted while enclosed the Chalan No AA502865 dt: 03.07.2021
2021 for Rs.165000-00 (Rupees One lakh sixty five thousand only) towards the
affiliation & Inspection fee for the Below Said Years 2015-2021.

S.No	Year	UTF/UDF/AAF/Y FF & ICTF	Affiliation Inspection ³ fee Due (U G)	Grand Total	Remarks
1	2015-2016	0	15000	15000	
2	2016-2017	0	15000	15000	
3	2017-2018	0	30000	30000	
4	2018-2019	0	30000	30000	
5	2019-2020	0	50000	50000	
6	2020-2021	0	25000	25000	
TOTAL AMOUNT				165000	

Kindly acknowledge the receipt of the same by return of post.

Yours faithfully,

Encl:- Chalan as cited.


PRINCIPAL
K.H. Govt. Degree College
DIHARMAYARAM - 515 871
Anantapur, Dist. (A.P.)


Voucher no: 30
2021

AA50285

(College Student Copy)

ANDHRA BANK
(A Govt. of India Undertaking)
S.K.U.A.D Building Branch
Anantapuramu (A.P) - 515003
Branch Code :1522

General A/c No. 152210011000303
Challan I.D. No. / J. No.

Date: 26/07/2021

College / Student Name: Principal
K.H. Govt. Dharamavaram

Reg. No: _____
Course: _____
For the Year: _____
Place: Dharamavaram

(To be submitted to C/D Section)

ANDHRA BANK
(A Govt. of India Undertaking)
S.K.U.A.D Building Branch
Anantapuramu (A.P) - 515003
Branch Code :1522

General A/c. No. 152210011000303
Challan I.D. No. / J. No.

Date: 26/07/2021

College / Student Name: Principal
K.H. Govt. Dharamavaram

Reg. No: _____
Course: _____
For the Year: _____
Place: Dharamavaram

Nature of Fees (Use Separate Challan for each purpose)	Amount Rs.
1. Inspection Fee. ✓	55000
2. Affiliation Fee. ✓	110000
3. UTF/UDF/AFF/YFF & ICTF Fee.	
4. 20% extra seats fee.	
5. Any Other Payments. (Please Mention)	
Total Rs.	165000/-

Nature of Fees (Use Separate Challan for each purpose)	Amount Rs.
1. Inspection Fee. ✓	55000
2. Affiliation Fee. ✓	110000
3. UTF/UDF/AFF/YFF & ICTF Fee.	
4. 20% extra seats fee.	
5. Any Other Payments. (Please Mention)	
Total Rs.	165000/-

Rupees in words
one lakh six thousand five hundred

Rupees in words
one lakh six thousand five hundred

Remitter's Signature
[Signature]
PRINCIPAL



Remitter's Signature

[Signature]
PRINCIPAL



K.H. Govt. Degree College
DHARAMAVARAM - 515 671.
Anantapuramu Dist. (A.P)

K.H. Govt. Degree College
DHARAMAVARAM - 515 671.
Anantapuramu Dist. (A.P)

26/7/21

626/721



SRI KRISHNADEVARAYA UNIVERSITY :: ANANTHAPURAMU
COLLEGE DEVELOPMENT COUNCIL

08554-255809, 255810, email: gdeskuatp@gmail.com

Date: 29/06/2021

No S.K. CDC A2/2021

From
 The Dean
 College Development Council

To
 The Principal
 K.H. Govt. Degree College
 Dharmavaramu.

Sir/Madam,

**Sub:- S.K. University, Ananthapuramu - College Development Council -
 Affiliation & Inspection and UTF/UDF/AAF/YFF Dues to the University -
 Request for Payment - Reg.**


-000-

You are requested to pay the following dues to the University towards inspection, affiliation and UTF/UDF/AAF/YFF & ICTF fee on or before 10.07.2021.

Further, you are also informed to pay the Dues by remitting in to S.K. University- General Account No.152210011000303 IFSC Code No.UBIN0815225, Andhra Bank (Union Bank of India) through online challan in your nearest Andhra Bank-Union Bank of India (challan copy enclosed), and duly submit the challan details to the undersigned along with admissions list on or before 10.07.2021. Fee details are as follows. If you have already paid the dues fully or partially, any differences with your accounts contact the office immediately along with evidences.

S.No.	Year	UTF/UDF/AAF/ YFF & ICTF	Affiliation & Inspection fee Due		Grand Total	Remarks
			UG	PG		
1.	2015-16	0	15000	0	15000	
2.	2016-17	0	15000	0	15000	
3.	2017-18	0	30000	0	30000	
4.	2018-19	0	30000	0	30000	
5.	2019-20	0	50000	0	50000	
6.	2020-21	0	25000	0	25000	
	Total amount				165000	

Yours faithfully,


 DEAN

Copy to P.S. to Vice-Chancellor/PA to Rector/Registrar, S.K. University, Ananthapuramu.
 Copy to File.

DEAN
 College Development Council
 Sri Krishnadevaraya University
 ANANTAPUR - 515 055.



SRI KRISHNADEVARAYA UNIVERSITY :: ANANTHAPURAMU
COLLEGE DEVELOPMENT COUNCIL
08554-255809, 255810, Email: cdccskunip@gmail.com

Date: 14/07/2021

No: SKUCDC/A2/2021

To

From
The Dean
College Development Council

The Principals of
Affiliated Govt/Aided/Private Colleges,
S.K.University,
Anantapuramu.

Sir/Madam,

Sub:- S.K.University, Ananthapuramu - College Development Council - Payment
of fee and dues - Payment by challan only - Reg.

-000-

This is to inform all the affiliated colleges that any kind of fee and or dues that are to be paid to the office of College Development Council has to be paid by challan only and the original challan has to be submitted to the College Development council office. The account number of which payment has to be made is 152210011000303 of Union Bank, S.K.University Branch of the IFSC code is UBIN0815225. Note that it is Union Bank and not Andhra Bank any more. Payments by any others mean such as demand draft, postal order or cheque is not permitted. For strict compliance by all the affiliated colleges. A copy of challan is enclosed.

Yours faithfully,

DEAN
College Development Council
Sri Krishnadevaraya University
ANANTAPURAMU 515 055.

Copy to P.S. to Vice-Chancellor/PA to Rector/Registrar, S.K. University, Anantapuramu.
Copy to File.

भारतीय स्टेट बैंक
State Bank of India

(00250) - DHARMAVARAM
MARKET STREET, DHARMAVARAM ANANTAPUR
ANDHRA PRADESH 515071
Tel: 8559-223089 Fax: 223089 IFS Code: SBIN0000250

20072021
D O M M Y Y

Principal K.H. Govt Degree College, Dharmavaram को या उसके आदेश पर OR ORDER
RUPEES One lakh Sixty five thousand only
अदा करें ₹ 165000/-

11095690105

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX:
1515800003

[Signature]
PRINCIPAL
K.H. GOVT DEGREE COLLEGE
Dharmavaram, Dist. A.P.
Ananthapuramu - 515 071
Please sign above

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

⑈932088⑈ 5150022021: 000083⑈ 29

17/1/21

RADHA ASSOCIATES

Prop : C RADHA # 12-4-6
Vidyuth Nagar
Anantapur-515001

Voucher no. 32
2021

BILL NO #	DATE
385	06-09-2021

BILL TO

K H Govt Degree College, Dharmavaram

DESCRIPTION	F.Y / Period	AMOUNT
Q1, Q2, Q3 and Q4 of 20-21 FY TDS Return Data Entry, Form 16 Salary Data Entry, PAN Validation & Digitization E filing TDS Return and Corrections (24Q)	2020-21 (Regular)	5,000.00
Thank you for your business!		5,000.00
Rupees Five Thousand Only		


Paid for Rs. 5000/-
Rupees Five thousand only.

For C. RADHA

C Radha

RADHA ASSOCIATES
Proprietor




PRINCIPAL
 K.H. Govt. Degree College
 DHARAMAVARAM - 515 071,
 Anantapuramu, Dist. (A.P.)
 7/9/21



भारतीय स्टेट बैंक
State Bank Of India

(00280) - DHARMAVARAM
MARKET STREET, DHARMAVARAM ANANTAPUR
ANDHRA PRADESH 515671
Tel: 866-223069 Fax: 223089 IFS Code: SBIN000280

F/C

07092021

PAY C. Radha

को या उसके आदेश पर OR ORDER

रुपये RUPEES Five thousand only

अदा करें ₹ 5000/-

ब. नं. A/c No. 11095690105

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX:
1515800003

R...
PRINCIPAL

PRINCIPAL K.V. S. DEGREE COLLEGE
Dharmavaram - 515671
Anantapur (Dist.) A.P.


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

⑈932090⑈ 515002202⑈ 000083⑈ 29

Venkatash (32)
2021

K.H.GOV'T DEGREE COLLEGE, DHARMAVARAM.

WATCH MAN REMUNARATION FOR THE MONTH OF MAY
AND JULY AND AUGUST, 2021.

S.NO	NAME AND DESIGNATION	MONTH YEAR AND CHEQ DATE	RS/ PER MONTH	TOTAL	SIGNATURE
1	Y.VENKATESH PART TIME WATCH MAN	JULY AND AUGUST, 2021. CHEQ. 932092 DATE 09.09.2021	RS. 4000/-	8000/-	

PRINCIPAL
K.H. Govt. Degree College
DHARMAVARAM, DISTRICT
Anantapur Dt. (A.P.)

V



भारतीय स्टेट बैंक
State Bank Of India

(00250) - DHARMAVARAM
MARKET STREET, DHARMAVARAM ANANTAPUR
ANDHRA PRADESH 515671
Tel. 8559-223089 Fax: 223089 IFS Code : SBIN000250

वेबसाइट: www.sbi.co.in
09092021
D D M M Y Y Y Y

PAY Y. Venkatesh

को या उनके आदेश पर OR ORDER

रुपये RUPEES Eight thousand only

अथ करे ₹ 8000/-

अ. नं.
A/c No. 11095690105

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX:
1515800003

[Signature]
PRINCIPAL व/प्र/प्र
PRINCIPAL K.G. GOVT. DEGREE COLLEGE
DHARMAVARAM - 515 671.
Ananthapuramu Dist. (A.P.)
Please sign above

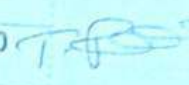
MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

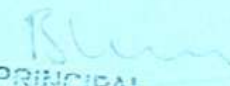
⑈932092⑈ 515002202⑈ 000083⑈ 29

13-03-2019

Advance Acquaintance for Guest Faculty Employees for the month of
 "May 2021 to August 2021", K.H.Govt.Degree College, Dharmavaram

Voucher no-34
 2021

S.N	Name of the Guest Faculty	Subject	Total Months	Total Hours	Amount Per Hour Rs.200/-	Grand Total Amount	Signature
	T RAMA MOHAN REDDY	Guest Lecturer in Computer Applications	May -2021	72	72X200 = 14400	14400	
			June-2021	72	72X200 = 14400	14400	
			July-2021	72	72X200 = 14400	14400	
			August-2021	27	13X200 = 2600	2600	


 PRINCIPAL
 K.H. Govt. Degree College
 DHARAMAVARAM - 515 571.
 Anantapuramu Dist. (A.P.)
 15/8/21



भारतीय स्टेट बैंक
State Bank Of India

(00290) - DHARMAVARAM
MARKET STREET, DHARMAVARAM APANTAPUR
ANDHRA PRADESH 515671
Tel: 8589-223089 Fax: 223089 I.F.S. Code: SBIN000290

15093031

PAY T. Rama Mohan Reddy

की या उनके जाति का धरें

RUPEES Forty five thousand and Eight hundred only

अदा करें ₹ 45800/-

चक्र सं.

11095690105

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX:
1515800003

PRINCIPAL
PRINCIPAL K. S. S. DEGREE COLLEGE
DHARMAVARAM - 515 671
Aparthapuram Dist. (A.P.)
Please sign here

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

⑈932093⑈ 515002202⑈ 000083⑈ 29

Advance Acquaintance for Guest Faculty Employees for the month of
 May 2021 to August 2021", K.H.Govt.Degree College, Dharmavaram.

Guest Faculty	Subject	Total Months	Total Hours	Amount Per Hour Rs. 200/-	Grand Total Amount	Signature
S RAMA MOHAN REDDY	Guest Lecturer in Compute Applications	May-2021	72	72X200 = 14400	14400	
		June-2021	72	72X200 = 14400	14400	
		July-2021	72	72X200 = 14400	14400	
		August-2021	27	13X200 = 2600	2600	<i>[Signature]</i>
					TOTAL:-	45800 00

[Signature]
 PRINCIPAL
 K.H. Govt. Degree College
 DHARAMAVARAM - 515 071
 Anantapuramu Dist (A.P.)
 16/12/21

Prop: B. Raju

CASH / CREDIT BILL

Cell: 9949879917
9618472500

MUKESH

FLEX PRINTING

Flex Banners, Backlight Boards, Vinyl Stickers, Glowsign Boards

No. 052

Date: 04-8-24

Sri. Principal, K.H. Govt. D.M.M.

Voucher No. 35
2024

No.	Particulars	Qty	Rate	Amount
1.	Flex Masters Printing	25	180	4,500/-
2.	sticker printing	100	18	1,800-00
3.	Pamphlets	2000	0.80	1600-00

Paid for Rs 7900/-
(K.H. Govt. D.M.M. School only)

Paid by me

Paid and Cancelled

TOTAL

7900/-

Signature

Principal

Signature

PRINCIPAL
K.H. Govt. Degree College
DHARAMAVARAM - 515 671.
Ananthapuramu. Dist. (A.P.)

Stock Received in good condition at
Entered in Stock Register.
vide page no!

R. Chandra Mouli

CREDIT BILL

Mobile : 94415 49330
99897 66443

R.C.M. XEROX & PRINTERS SERVICES

All Type of Printers & Cartridge Refilling

Kamala Nagar, Near DCMS Road, ANANTAPURAMU-515 001.



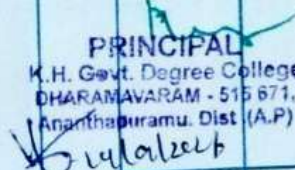
S. No. **1454**

Date: 14/09/2021

Voucher no. 38
2021

Customer Name.....Principal.....

Address.....K.H. Govt. Degree College, Dharamavaram.....

No.	PARTICULARS	Qty	Rate	Amount
01	88A carbide refilling	01	250	250.00
				
Paid and Cancelled				
 Principal				
 PRINCIPAL K.H. Govt. Degree College DHARAMAVARAM - 515 671, Ananthapuramu. Dist (A.P)				
			TOTAL	250.00

Stock Room good carbide
d Entire stock ready
order per call
to us 250
in two hundred Alap

Paid by me

Signature

Rupees in words.....Two hundred fifty only




Signature

K.H.GOVERNMENT DEGREE COLLEGE.
GUTTAKINDA PALLI, DHARMAVARAM, ANANTAPUR (D).

VOUCHER

Voucher no. 39
2021

RV 400/-

Dharmavaram

Received with thanks from: Principal K.H. Govt degree college The sum of

Supers 400/- (Four hundred Rupee only)

By Cash/Cheq/Draft/No. Cash

To words: Subordinate Staffing and Stationary Repair.

Bill for Rs. 400/-
Repair Four hundred only/

Address.

Guttakinda palli
Dharmavaram.

Signature.

P. Srinivas

aid by me

Signature

Paid and Cancelled

Paid and Cancelled

PRINCIPAL
K.H. Govt. Degree College
Dharmavaram - 515671
Anantapur (Dist.) A.P.

16/8/21

GSTRN: STARWPTNDRGH126

Ph: 98554 234149
Cell: 98497 84140

K KINGDOM DIGITAL MARKETING

(COMPUTERS, LAPTOPS, LCD TV'S & AIR CONDITIONERS)

1A-206, D V Hospital Area, Pattana Nagar, ANANTAPURAM

No. 397 (WARRANTY SERVICE BILL) Date 12/12/20


By Principal, K.H.G.D.C., D.P.P.


No.	PARTICULARS	Qty	PRICE
(1)	EMPS DTC Defund	01	1500

Stock found in good condition
1 entry in good case
into a stock book
- signed
on this at

Paid by me

Signature

Paid and Cancelled

Principal


PRINCIPAL
K.H. Govt. Degree College
D.V.P. Malavalli - 515 011
Anantapuram Dist. (A.P.)
Dh21

TERMS :
1. Goods Once sold will not be taken Back.
2. 11 Months Warranty As per Manufacturer.
3. No Warranty for Physical / Burn Damage.
4. All Disputes Are Subjected To Anantapur Jurisdiction.

For: KINGDOM DIGITAL MARKETING


GSTIN : 37AAGFS3781A1Z9

241610

నెం. 20991

తేదీ/4/2021

శ్రీనివాస క్లాత్ స్టోర్స్

Voucher no 41
2021

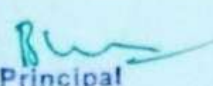
డోర్ నెం. 14/78, రఘువీర టవర్స్ వద్ద, సుభాష్ రోడ్డు, అనంతపురం.


వివరములు	HSN Code	మీ	ధర	మొత్తం
Play Lpc		1		150 70
			మొత్తం	220
			CGST 2.5%	550
			SGST 2.5%	570
సంతకము			ఇవ్వవలసిన మొత్తం	2

A for Rs 220/-
2021 Two hundred and twenty

Paid by

Signature

Paid and Cancelled

Principal


PRINCIPAL
K.H. Govt. Degree College
DHARAMAVARAM - 515 671.
Ananthapuramu. Dist. (A.P.)
14/4/21

Stock Entered in stock Register
Stock Received in sales ledger
vide page nos.

04/08/2021

K.H. GOVERNMENT DEGREE COLLEGE.
GUTTAKINDA PALLI, DHARMAVARAM, ANANTAPUR (D).

VOUCHER

Voucher No. 42
2021

RS/- 650/-

Received with thanks from Principal K.H. GDC, Dharmavaram The Sum of

Rupess Six hundred and fifty only

By Cash / Cheq / Draft No

To words Water Tank cleaning (2) Two numbers

Recd for Rs: ~~8~~ → 650/-
(Six hundred and fifty)

Address

S. Gopal
Guttakinda palli

Signature

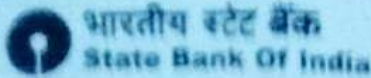
S. Gopal

9885284443

Paid by me
[Signature]
Signature

Paid and Cancelled
[Signature]
Principal

[Signature]
PRINCIPAL
K.H. Govt. Degree College
DHARMAVARAM - 515 671.
Ananthapuramu. Dist. (A.P.)
4/8/2021



(00250) - DHARMAVARAM
MARKET STREET, DHARMAVARAM ANANTAPUR
ANDHRA PRADESH 515671
Tel: 8559-223089 Fax: 223089 IFS Code: SBIN0000250

22 09 20 21
D D M M Y Y

PAY Self

रुपये RUPEES Two thousand five hundred and twenty only

को या उनके आदेश पर OR ORDER

अदा करें ₹ 2520/-

11095690105

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX:
1515800003

PRINCIPAL
K.N. GOVT. DEGREE COLLEGE
DHARMAVARAM - 515 571
Ananthapuramu Dist. (A.P.)
Please sign above

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

932096 5150022021 000083 29



(00250) - DHARMAVARAM
MARKET STREET, DHARMAVARAM ANANTAPUR
ANDHRA PRADESH 515671
Tel: 8559-223089 Fax: 223089 IFS Code: SBIN0000250

22 09 20 21
D D M M Y Y

PAY Self

रुपये RUPEES Three thousand Six hundred and Seventy five only

को या उनके आदेश पर OR ORDER

अदा करें ₹ 3675/-

11095690105

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX:
1515800003

PRINCIPAL
K.N. GOVT. DEGREE COLLEGE
DHARMAVARAM - 515 571
Ananthapuramu Dist. (A.P.)
Please sign above

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

932095 5150022021 000083 29



(00250) - DHARMAVARAM
MARKET STREET, DHARMAVARAM ANANTAPUR
ANDHRA PRADESH 515671
Tel: 8559-223089 Fax: 223089 IFS Code: SBIN0000250

22 09 20 21
D D M M Y Y

PAY T. Jeevan Kumar

रुपये RUPEES Seven thousand and one hundred only

को या उनके आदेश पर OR ORDER

अदा करें ₹ 7900/-

11095690105

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX:
1515800003

PRINCIPAL
K.N. GOVT. DEGREE COLLEGE
DHARMAVARAM - 515 571
Ananthapuramu Dist. (A.P.)
Please sign above

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

932094 5150022021 000083 29

E. office Dnyesly

Number 25 27
2022

DEMAND DRAFT

भारतीय रिजर्व

Key VOUCHERS
SI No 2002

2	6	0	7	2	0	2	1
---	---	---	---	---	---	---	---

AMOUNT IN WORDS

Two Thousand One Hundred Only

₹ 2100.00

AMOUNT IN FIGURES

Handwritten signature

9	8	7	6	5	4	3	2	1
---	---	---	---	---	---	---	---	---

Pay to the order of

STATE BANK OF INDIA
BRANCH OFFICE / OFFICER IN CHARGE
STATE BANK OF INDIA
BRANCH OFFICE / OFFICER IN CHARGE

Pay to the order of
STATE BANK OF INDIA
BRANCH OFFICE / OFFICER IN CHARGE
STATE BANK OF INDIA
BRANCH OFFICE / OFFICER IN CHARGE

Pay by me # 718261# 0000020000; 000508# 16

Handwritten signature
Paid and Cancelled

Handwritten signature
Principal

Handwritten signature
PRINCIPAL
M. Govt. Degree College

Eranda
తాగునీరు
 పంపిణీ
 వాచర్ నం: 1191
 తే. 2021

5894
 శ్రీ/శ్రీమతి: Praveen Reddy Govt Degree
 College Dharmavaram

వివరణ	నెల	రూ.	రై
1. ఈనాడు	DEC-2020		
2. వసుంధర	70		
3. యం.యం.పి.యల్. కళా-2021		2100	0
4. తెలుగు వెలుగు			
5. బాలభారతం			
6. విప్లవ			
7. చతుర			
మొత్తం		2100	0

ప్రధానాధికారి, వ్యక్తిగత ప్రకటనల కోసం
 పాస్ వారి, సుప్రసింహం రోడ్డు.
 ఏజెంటు సంతకం
 ఫోన్
 9704441197
 Principal

Paid for Rs 2100/-
 Rupee Two thousand one hundred only.

K.P. Reddy
 Principal
 K.H. Govt Degree College
 DHARMARAM - 915 871,
 Ananthapuramu Dist. (A.P.)
 21/10/21

2100
 280
2380

Prudu
తాగునీరు
 పంపిణీ
 వాచర్ నం: 1245
 తే. 2021

5893
 శ్రీ/శ్రీమతి: Praveen Reddy Govt Degree
 College Dharmavaram

వివరణ	నెల	రూ.	రై
1. ఈనాడు	DEC-2020	280	0
2. వసుంధర			
3. యం.యం.పి.యల్.			
4. తెలుగు వెలుగు			
5. బాలభారతం			
6. విప్లవ			
7. చతుర			
మొత్తం		280	0

ప్రధానాధికారి, వ్యక్తిగత ప్రకటనల కోసం
 పాస్ వారి, సుప్రసింహం రోడ్డు.
 ఏజెంటు సంతకం
 ఫోన్
 Principal

Paid for Rs 280/-
 Rupee Two hundred eighty only.

K.P. Reddy
 Principal
 K.H. Govt Degree College
 DHARMARAM - 915 871,
 Ananthapuramu Dist. (A.P.)
 08/10/21

Call: 924 7657371

www.vishalakshika.com Ph: 08518-256521

Ac. KNL-1 1961 విశాలంధ్ర 26/10/21

(అనుబంధ రసంపత్రం)

తెలంగాణ, విశాఖపట్నం, విజయవాడ, తిరుపతి,

Verifikasi 43
2021

KH డిగ్రీ కళాశాల
ధర్మవరం

ఇచ్చిన మొత్తం (అక్షరాల) రూ. ... రూ. 1800/-

మొత్తం రూ. 1800/-

చందా/సం విధి Sep 2020 To చందా కాలం ... 12 నెలలు

Rs. 1800/- Sep 2021

Paid by me
KR
Signature

Paid & Cancelled
KR
Paid & Cancelled

KR
PRINCIPAL
X.H. Govt. Degree College
DHARMAVARAM-515071
Anantapur Dist. (A.p.)
K
26/10/21



भारतीय स्टेट बैंक
State Bank Of India

(00250) - DHARMAYARAM
MARKET STREET, DHARMAYARAM ANANTAPUR
ANDHRA PRADESH 515671
Tel: 8559-223089 Fax: 223089 IFS Code: SBIN000250

26102021
DDMMYY

PAY E. Lakshmi Narayana

को या उनके आदेश पर OR ORDER

रुपये RUPEES Two thousand three hundred and eighty only.

अदा करें ₹ 2798/-

अ. नं.
A/c No. 11095690105

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX:
1515800003

KPR
PRINCIPAL KH GOVT DEGREE COLLEGE
DHARMAYARAM PLEAS
ANANTAPUR DIST. AP

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

⑈932098⑈ 515002202⑈ 000083⑈ 29



भारतीय स्टेट बैंक
State Bank Of India

(00250) - DHARMAYARAM
MARKET STREET, DHARMAYARAM ANANTAPUR
ANDHRA PRADESH 515671
Tel: 8559-223089 Fax: 223089 IFS Code: SBIN000250

26102021
DDMMYY

PAY K. Raghavendra Rao

को या उनके आदेश पर OR ORDER

रुपये RUPEES Eighteen hundred only

अदा करें ₹ 1800/-

अ. नं.
A/c No. 11095690105

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX:
1515800003

KPR
PRINCIPAL KH GOVT DEGREE COLLEGE
DHARMAYARAM PLEAS
ANANTAPUR DIST. AP

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

⑈932097⑈ 515002202⑈ 000083⑈ 29

Cell: 9247657371.

విశాఖ జిల్లా విద్యా అధికారి కార్యాలయం
 పం. KNL-1 **4965** **విశాఖండ్ల** తది:

(జాతీయ దినపత్రం) **ADD Bill**

కర్నూలు, విశాఖపట్నం, విజయవాడ, తిరుపతి,


శ్రీ **K.H. ప్రభుకృష్ణారావు** గారికి

ధర్మశం

ఇచ్చిన మొత్తం (అక్షరాల) రూ. **రెండు వేలు**


రెండు వేలు ముద్దినవి.

చంపాశైలి బిల్లు **ADD bill** చంపా శాస్త్రం

Rs. 2000/- 

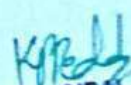
*Voucher no, 46
2021*

*Passed for Rs. 2000/-
(Two thousand only)*

Paid and Cancelled

Principal

Paid by me

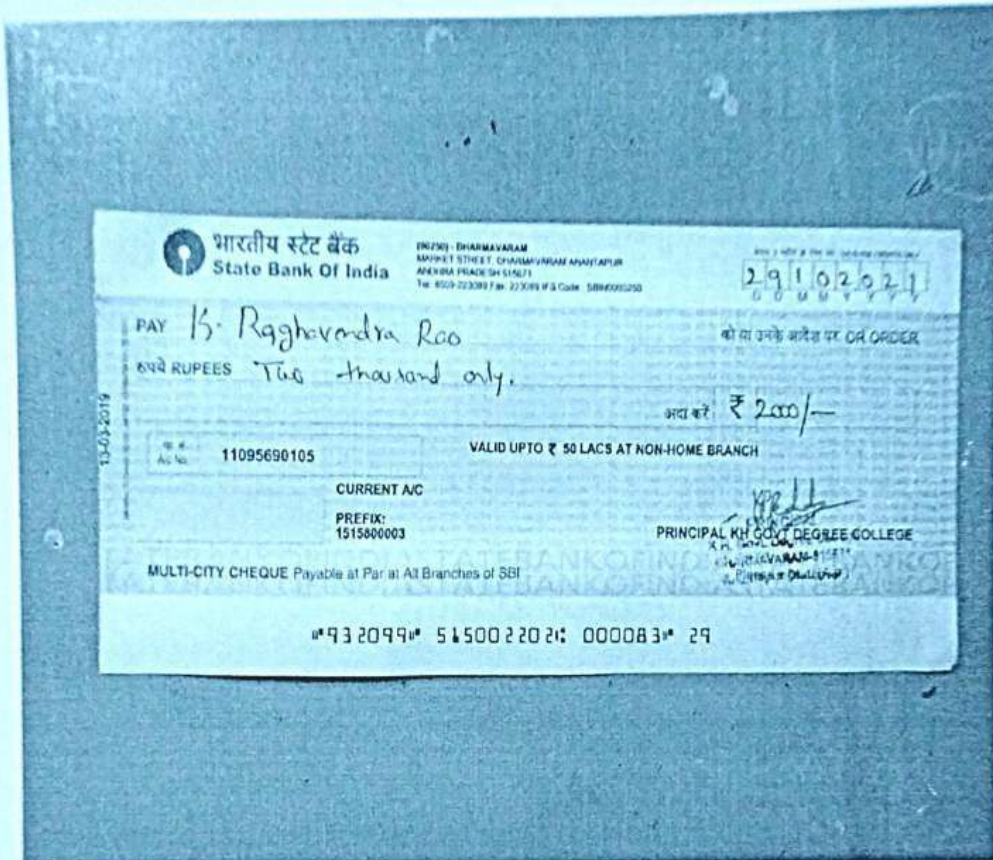
Signature


PRINCIPAL
K.H. Govt. Degree College
DHARMAVARAM-515571.
Anantapur Dist. (A.P.)



Ppl3

10/29/2021 at 12:44 PM



Voucher no (47)
2021

K.H.GOV'T DEGREE COLLEGE, DHARMAVARAM,
PART TIME SWEPER REMUNARATION FOR THE MONTH
OF AUG TO OCT,2021

S.NO	NAME AND DESIGNATION	MONTH YEAR AND CHEQ DATE	RS/- PER MONTH	TOTAL	SIGNATURE
1	S. SARASWATHI PART TIME SWEEPER	<u>AUG TO OCT</u> <u>,2021,</u> <u>CHEQ.932100</u> <u>DATE</u> <u>10.11.2021</u>	RS.5000/-	15000/-	

PRINCIPAL
K.H. Govt. Degree College
DHARMAVARAM-515671.
Anantapur Dist. (A.P.)
16

17c



भारतीय स्टेट बैंक
State Bank Of India

(90250) - DHARMAVARAM
MARKET STREET, DHARMAVARAM ANANTAPUR
ANDHRA PRADESH 515671
Tel: 8559-223089 Fax: 223089 IFS Code: SBIN00092250

1011202
0 0 1 1 2 0 2

PAY S. Saraswathi

को या उनके आदेश पर OR ORDER

रुपये RUPEES Fifteen thousand only

अदा करें ₹ 15000/-

13-03-2019

11095690105

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX:
1515800003

K.P. Reddy
PRINCIPAL

PRINCIPAL, G. N. S. COLLEGE
Dharmavaram - 515671
Anantapur (Dist) A.P.

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

⑈932100⑈ 515002202⑈ 000083⑈ 29

VOUCHER



K.H. GOVERNMENT DEGREE COLLEGE DHARMAVARAM

Ananthapuramu Dist. Andhra Pradesh, India.
(Accredited at 'C' Grade with CGPA 1.83 by NAAC, Bengaluru)





NOTE

Sub:- Request for permission to College Building Front Side
Painting Purpose – Reg.

- (1) College Building Front Side Painting Purpose
- (2) In this regard, quotations will be invited from
Different Suppliers as the amount exceeds Rs.9999/-.
- (3) Request for permission to invite quotations.

Para 1 to 3 are submitted for your kind approval.

Senior Assistant


PRINCIPAL
K.H. Govt. Degree College
DHARMAVARAM-515671.
K H GDC, DHARMAVARAM


RS/-7920/-

Voucher NO 48
2021

Received with thanks from Principal K.H. Govt. Dharmavaram The Sum of
Rupees Seven thousand nine hundred and twenty only
By Cash/Cheq/Draft No Cheq-1 93201 1
To words College front side painting purpose paint purchased.

Address.

Shasha Electronics - K.H. Shasha
30/405
Dharmavaram.

Signature.

[Handwritten signature]

Post for 21/2/2021

(only seven thousand nine hundred)

Paid and Cancelled

KPR
Principal

KPR
PRINCIPAL
K.H. Govt. Degree College
DHARMAVARAM-515571.
Anantapur Dist. (A.p.)

15/11/21

Tax Invoice(Page 2)

SHASHA ELECTRICAL-K M Shasha

30-405,
Kotha Peta,
Dharmavaram
GSTIN/UIN: 37BBCPS0710F1Z0
State Name: Andhra Pradesh, Code: 37
E-Mail: shshakm786@gmail.com

Buyer (Bill to)

K H GOVT.DEGREE COLLEGE

TO THE PRINCIPAL

KOTHA PETA

DHARMAVARAM-515671

State Name : Andhra Pradesh, Code : 37

Invoice No

S-4

Delivery Note

Reference No. & Date

S-4 dt. 15-Nov-21

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

15-Nov-21

Mode/Terms of Payment

Other References

Delivery Note Date

Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less :						
							ROUND OFF
							(-).16
							Total

₹ 7,920.00
E & O.E

Amount Chargeable (in words)

INR Seven Thousand Nine Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2825	4,237.00	9%	581.33	9%	381.33	762.66
3209	1,796.00	9%	161.64	9%	161.64	323.28
3213	679.00	9%	61.11	9%	61.11	122.22
	Total		6,712.00		604.08	1,208.16

Tax Amount (in words) : INR One Thousand Two Hundred Eight and Sixteen 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 SHASHA ELECTRICAL-K M Shasha

Authorised Signatory

This is a Computer Generated Invoice

(Received Rs. 7920/-)

Receipt Seventy nine hundred twenty only

Paid and Cancelled

Principal

K.H. Govt. Degree College
DHARMAVARAM-515671,
Anantapur Dist. (A.P.)

Tax Invoice

SHASHA ELECTRICAL-K M Shasha

30-405,
Kotha Peta,
Dharmavaram
GSTIN/UIN: 37BBCPS0710F1Z0
State Name: Andhra Pradesh, Code: 37
E-Mail: shshakm786@gmail.com

Buyer (Bill to)

**K H GOVT. DEGREE COLLEGE
TO THE PRINCIPAL
KOTHA PETA
DHARMAVARAM-515671**

State Name : Andhra Pradesh, Code : 37

Invoice No.

S-4

Delivery Note

Reference No. & Date

S-4 dt. 15-Nov-21

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

15-Nov-21

Mode/Terms of Payment

Other References

Delivery Note Date

Destination

PRINCIPAL
K.H. Govt. Degree College
KOTHA PETA
DHARMAVARAM

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SUNLIME POWDER 2825 SUN LIME POWER	2825	8 BAGS	529.63	BAGS		4,237.00
2	3209 Paint and Color PHIROZW 3L	3209	1 nos	746.00	nos		746.00
3	3213 Paint & Color 18% BLACK PAINT 3 L	3213	1 nos	679.00	nos		679.00
4	3209 Paint and Color GOLDEN BROWN 4L	3209	1 nos	1,050.00	nos		1,050.00
							6,712.00
		CGST					604.08
		SGST					604.08

continued ...

Certified that the material / Articles received
in good condition and utilized fully for the purpose which
purchased

Signature of the Committee



PRINCIPAL

K.H. Govt. Degree College
DHARMAVARAM-515671,
Anantapur Dist. (A.P.)



VOUCHER

RS/- 9000/-

Voucher no-50
2021

Received with thanks from To the Principal K.H. G.D. Chinnam The sum of

Rupess Nine thousand only Rs. 9000/-

By Cash/Cheq/Draft No cheq

To words College Front Side and Side class rooms painting purpose

Diloy worked 5 persons per person 600/- worked 3 days ie from 11/11/21 to 11/11/21 three days $5 \times 600 = 3000 \times 3 \text{ days} = \text{Rs. } 9000/-$
(Nine thousand only)

Adress. K. SREENIVASULU
18/750, Old Town
ANANTAPUR.

Signature.

K. Sreenivasulu
(K. SREENIVASULU)

Paid for Rs. 9000/-

(Rupees Nine thousand only)

KPR

Paid and Cancelled

KPR
Principal

KPR
PRINCIPAL

K.H. Govt. Degree College
DHARMAVARAM-510571.
Anantapur Dist. (A.P.)

11/11/2021



भारतीय स्टेट बैंक
State Bank Of India

(00280) - DHARMAVARAM
MARKET STREET, DHARMAVARAM ANANTAPUR
ANDHRA PRADESH 515671
Tel: 8559-223089 Fax: 223089 IFS Code : SBIN000260

बैंक 3 महीने के लिए ही वैध है।
1 7 1 1 2 0 2 1
D O M M Y Y Y Y

PAY Sh. Sreenivasulu
रुपये RUPEES Nine thousand only

को या उनके आदेश पर OR ORDER

अदा करें ₹ 9000/-

अ. नं.
A/c No. **11095690105**

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX:
1515800003

K. Reddy
PRINCIPAL
PRINCIPAL KH GOVT DEGREE COLLEGE
DHARMAVARAM-515671.
(Anantapur Dist. (A.p.))

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

⑈932103⑈ 515002202⑈ 000083⑈ 29

12-03-2010

VOUCHER

Voucher No - 51
2021

RS/- 6000/-

Received with thanks from Principal K.H. Govt Degree College, D.H.H. The Sum of
Rupees RS' 6000/- (Six thousand only)

By Cash/Cheq/Draft No cheq.

Towards college Nam Act and window and notice board and
Peace work painting purpose

5 persons worked per day per period RS' 6000/- ie from 14/11/21
to 15/11/21 (21 pay. $5 \times 600 = 3000 \times 2 \text{ day} = \text{RS' } 6000/-$ (Six thousand))

Adress. K. SREENIVASULU
18/750 Old Town
ANANTAPUR.

Signature.

K. Sreenivasulu
(K. SREENIVASULU)

Paid to RS' 6000/- (Rupees Six thousand only)

KPR

Paid and Cancelled

KPR
Principal

KPR
PRINCIPAL

K.H. Govt. Degree College
DHARMAYARAM-515611.
Anantapur Dist. (A.P.)

15/11/2021



भारतीय स्टेट बैंक
State Bank Of India

(00286) - DHARMAVARAM
MARKET STREET, DHARMAVARAM DHANUAPUR
ANDHRA PRADESH 515071
Tel: 8559 223089 Fax: 223089 If S Code: 5000000000

1 8 1 1 2 0 2 1
S O U R C E

PAY *K. Sreenivasulu*

की या एके बरिज पर OR ORDER

रुपये RUPEES *Six thousand only*

अदा करे ₹ *6000/-*

का. नं.
Ac No. **11095690105**

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX:
1515800003

K. Sreenivasulu
PRINCIPAL KH ~~GOVT~~ COLLEGE
K.H. Govt. Degree College
DHARMAVARAM-515071
Andhra Pradesh (A.P.)

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

⑈932104⑈ 515002202⑈ 000083⑈ 29

Pay-in-slip जमापत्री नकद CASH / अंतरण TRANSFER



भारतीय स्टेट बैंक / State Bank of India

शाखा / Branch

खाते का प्रकार: नकद बैंक/घासू खाता/अभिलेख खाते/क्रेडिट/सावधि प्रण/मार्ग प्रण
 Type of Account: SB CASH FDD ECC TL DLO

खाता संख्या / Account No: दिनांक / Date: 22/11/2024

3 4 2 3 10 6 7 12 5 2

के बैंक खाते में जमा करने हेतु / For the credit of the bank account of
 Shashi Electronics

नकद चेक/चिब्लन (पत्री के द्वारा) और / Amount
 Details of Cash / Cheque Overleaf रु /Rs. पै /P.

खाते में नकद जमा Cash Deposit in the Account		7920/-
-------------------------------------------------	--	--------

नकद हस्तान्तरण शुल्क Cash Handling charges		/
कुल जमा / Total Deposit		7920/-

SEP PAKALA

कार्यालय उपयोग हेतु / FOR OFFICE USE

एस उबनयू ओ / SWO
 ऐकड अधिकारी/पासकर्ता अधिकारी
 Cash Officer / Passing Officer



भारतीय स्टेट बैंक
State Bank of India

(00250) - DHARMAVARAM
MARKET STREET, DHARMAVARAM AMANTAPUR
ANDHRA PRADESH 515871
Tel: 5559-223089 Fax: 223088 E'S Code: SBIN0000250

07 11 2021
D O M Y Y Y Y
07 11 2021

को या उनके आदेश पर OR ORDER

PAY Shasha Electrical

रुपये SEVEN THOUSAND nine hundred and twenty only
अथवा ₹ 7920/-

11095690105
CURRENT A/C
PREFIX:
1515800003

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

[Signature]
PRINCIPAL, MUDRA SHIKSHA KANGRE LLEGE
DHARMAVARAM
At least sign in blue ink

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

⑈ 932101⑈ 515002202⑈ 000083⑈ 29



Voucher no: 49
2021

Date: 03-11-2021

The principal
K.H Government Degree College
Anantapur District

Requested Sir

I wish to inform you that the Gudduz Technologies maintaining www.khgdcmm.ac.in since November 07, 2020 upto now. The domain Hosting period is expired on 07-11-2021. kindly renewal the domain. it is college choice to renewal for how many years it can be 1 or 10 years.

I requested sir kindly arrangement for payment at an early date.

Domain Hosting Renewal Charges (one year) :6000
Unlimited space, November07 -2021 to November07 -2022)

Total : 6000

Bank account details

Account name :Gudduz technologies
Account No :067405500131
IFSC CODE :ICIC0000674
Bank &Branch :ICICI &Kadapa

Yours sincerely



Payment for Rs. 6000/- (only six thousand only)
KPR

7/185-9A, N.G.O.Colony, NearMasjid, Kadapa (A.P) 516002, PH: 08562-253515,

Paid and Cancelled

KPR
Principal

KPR
PRINCIPAL
K.H. Govt. Degree College
DNR/BLAVARAHIPET
Anantapur Dist. (A.P)

11/11/21



भारतीय स्टेट बैंक
State Bank Of India

(00250) - DHARMAVARAM
MARKET STREET, DHARMAVARAM ANANTAPUR
ANDHRA PRADESH 515671
Tel: 8669-223089 Fax: 223089 IFB Code: SBIN0000250

17 11 2021
C O M M Y Y Y Y

PAY Guddu3 Technologies
रुपये RUPEES Six thousand only.

को या उनके आदेश पर OR ORDER

अदा करें ₹ 6000/-

अ. न.
A/C No.

11095690105

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX:
1515800003

[Signature]
PRINCIPAL
KH GOVT DEGREE COLLEGE
DHARMAVARAM-515671
ANANTAPUR DIST. (A.P.)
Please sign above

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

⑈932102⑈ 515002202⑈ 000083⑈ 29



INVOICE

Voucher no 52
2021

SRI SATYA SAI GLASS & PLYWOOD CENTER

GST NO: 37ADVPC1326R1ZZ

#2/165, S.LV MARKET, NEAR MANJU LODGE,

DHARMAVARAM- 515671.

Mob No: 9177557406, 9989747425.

CUSTOMER Name : Pricipal K.H.GOV. Degree College		Invoice Date : 24-11-2021			
Address: DHARMAVARAM-515671		Invoice No : CR 744			
S.No	Description	HSN Code	Qty	Rate	Amount
1	BODELAC MINT GREEN 4LTR	3208	1	1016.90	1016.90
2	BODELAC WILD PURPLE 4 LTR	3208	1	932.20	932.20
3	BODELAC PHIROZI 4 LTR	3208	1	1016.90	1016.90
4	BODELAC SAND STONE 4LTR	3208	2	932.20	1864.40
5	N.C THINNER 1LTR	3814	10	84.75	847.50
6	4" MEDIUM BRUSH	9603	4	63.56	254.24
7	ABRASIVE PAPER	6805	12	8.47	101.69
8	SHOGUN SN3 0.975LTR	3209	4	423.73	1694.90
Total Taxable Value					7728.73
Add: CGST @ 9%					695.59
Add: SGST @ 9%					695.59
ROUND OFF					0.1
Grand Total					9120.00

Amount in Words: Nine thousand one hundred and twenty only

Passed for Rs. 9120/-
Rupees Nine thousand one hundred and twenty only
KPR

Paid and Cancelled

KPR
Principal

Sri Satya Sai Glass & Plywood Centre

KPR
PRINCIPAL
K.H. Govt. Degree College
DHARMAVARAM-515671
Ananthapur Dist. (A.P.)

No. 12/57 Near Manju Lodge, Dharmavaram - 515671, Ananthapur Dist.



INVOICE

Voucher No. 53
2021

SRI SATYA SAI GLASS & PLYWOOD CENTER

GST NO: 37ADVPC1326R1ZZ

#2/165, S.L.V MARKET, NEAR MANJU LODGE,

DHARMAVARAM- 515671.

Mob No: 9177557406, 9989747425.

CUSTOMER Name : Pricipal K.H.GOV.T. Degree College			Invoice Date : 26-11-2021		
Address: DHARMAVARAM-515671			Invoice No : CR 765		
S.No	Description	HSN Code	Qty	Rate	Amount
1	LATEX INTERIOR PRIMER 10LTR	3209	2	1079.70	2159.40
2	LATEX EXTERIOR PRIMER 10LTR	3209	2	1584.70	3129.40
3	Prof. Touch Int. Primer 20 Ltr	3209	1	1648.45	1648.45
4	BODELAC BRILL WHITE 4LTR	3208	1	1016.90	1016.90
5					
6					
7					
8					
Total Taxable Value:					7954.15
Add CGST @ 9%					715.87
Add SGST @ 9%					715.87
ROUND OFF					0.1
Grand Total					9386.00

Amount in Words: Nine thousand three hundred and eighty six only

Recd of Rs 9386/-

(Rupee Nine thousand three hundred and eighty six only)

Paid and Cancelled

KPR
Principal

Sri Satya Sai Glass & Plywood Centre

D No.12/57, Near Manju Lodge, Dharmavaram - 515671, Ananthapur Dist.,

For Sri Satya Sai Glass & Plywood Center

Principal

KPR
PRINCIPAL
K.H. Govt. Degree College
DHARMAVARAM-515671.
Ananthapur Dist. (A.P.)



भारतीय स्टेट बैंक
State Bank Of India

(00250) - DHARMAVARAM
MARKET STREET, DHARMAVARAM ANANTAPUR
ANDHRA PRADESH 515671
Tel: 8559-223089 Fax: 223089 IFS Code: SBIN0000250

केवल 3 महीने के लिए वैध | VALID FOR 3 MONTHS ONLY
26112021
D D M M Y Y Y Y

PAY Sxi Sathya Sai glass & Playwood centre.

को या उनके आदेश पर OR ORDER

रुपये RUPEES Nine thousand three hundred and eighty six only

अदा करें ₹ 9386/-

बैंक नं.
A/C No. 11095690105

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX:
1515800003

K. Reddy
PRINCIPAL
PRINCIPAL KH GOVT DEGREE COLLEGE
DHARMAVARAM-515671.
Anantapur Dist. (A.p.)

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

⑈932107⑈ 515002202⑈ 000083⑈ 29



भारतीय स्टेट बैंक
State Bank Of India

(00250) - DHARMAVARAM
MARKET STREET, DHARMAVARAM ANANTAPUR
ANDHRA PRADESH 515671
Tel: 8559-223089 Fax: 223089 IFS Code: SBIN0000250

केवल 3 महीने के लिए वैध | VALID FOR 3 MONTHS ONLY
24112021
D D M M Y Y Y Y

PAY Sxi Sathya Sai Glass & Playwood centre

को या उनके आदेश पर OR ORDER

रुपये RUPEES Nine thousand one hundred and twenty only

अदा करें ₹ 9120/-

बैंक नं.
A/C No. 11095690105

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

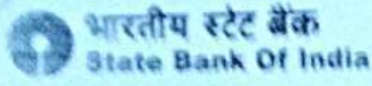
PREFIX:
1515800003

K. Reddy
PRINCIPAL
PRINCIPAL KH GOVT DEGREE COLLEGE
DHARMAVARAM-515671.
Anantapur Dist. (A.p.)

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

⑈932106⑈ 515002202⑈ 000083⑈ 29

Voucher No 54
2011



02201 DHARMAVARAM
BRIDGE STREET DHARMAVARAM ANANTAPUR
ANDHRA PRADESH 518071
Tel: 8339 24369 Fax: 823081 R S Code: 000000200

0 2 1 2 2 0 2 1
0 0 0 0 0 0 0 0

RAY K. Mahesh Kumar

को या उनके अधिन पर OR ORDER

RUPEES Twenty eight thousand and Eight hundred only -

अथा करे ₹ 28800/-

11095690105

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX:
1515800003


K.P.R.
PRINCIPAL
K.M. GOVT DEGREE COLLEGE
DHARMAVARAM 518071
Anantapur Dist (A.P.)


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

⑈932108⑈ 515002202⑈ 000083⑈ 29

GUEST LECTURER REMUNRATION AQTANCE

FOR THE MONTH OF OCT AND NOV 2021

S.NO	NAME	DESIGNATION	REMU PER MONTH	TOTAL MONTHS CHEQ NO AND DATE	TOTAL AND SIGNATURE
1	K, MAHESH KUMAR	GUEST LEC IN COMPUTER APPLICATION	RS.14400/-	OCT AND NOV 2021 14400*2=28800/- CHEQ NO-932108 D.T- 03.12.2021	RS.28800/-  K. Mahesh Kumar


PRINCIPAL
K.H. Govt. Degree College
DHARMAVARAM-516671.
Anantapur Dist. (A.p.)


3/12/2021



**K.H. GOVERNMENT DEGREE COLLEGE
DHARMAVARAM**

Ananthapuramu Dist. Andhra Pradesh, India.
(Accredited at 'C' Grade with CGPA 1.83 by NAAC, Bengaluru)



NOTE

**Sub:- Request for permission to Computer Lab Computers
Repairs and Servicing Purpose – Reg.**

- (1) Computer Lab Computers and Repairs and Servicing Purpose
- (2) In this regard, quotations will be invited from Different Suppliers as the amount exceeds Rs.9999/-.
- (3) Request for permission to invite quotations.

Para 1 to 3 are submitted for your kind approval.

Senior Assistant

PRINCIPAL

K H GDC ,DHARMAVARAM

Prop / S. Ziulhaq

Cell : 7207427933



COMPUTER CARE

COMPUTERS SERVICE & XEROX

13-2-27, Ramachandra Nagar, Ananthapuramu - 515 001.

Email : care202121@gmail.com

MR. HINDU
MADOCALA
No. 34

CASH / CREDIT BILL

Date 01-12-2021

Voucher No-55
2021

Sri. KH. Govt. Degree College Dmm

No.	PARTICULARS	Qty.	Rate	Amount
1)	System formatting	5	400	2000/-
2)	Printer repair 2900 B	1	800	800/-
3)	Laptop formatting	1	500	500/-
4)	Server & Thin client Setting		500	500/-
5)	System graphics card + system service (Dell) <i>K.R. Principal</i>	1	1650	1650/-
6)	SMPs Branded repair	3	500	1500/-
∴ six thousand nine fifty only				
TOTAL				6950/-

Paid and Cancelled



For COMPUTER CARE

S. Ziulhaq
Authorized Signature

Thank You...
Please Visit Again..

Post for R! 6950/-
Receipt Serial No. hundred fifty at
MR. Reddy

Paid and Cancelled

K.R.
Principal

MR. L.
PRINCIPAL
K.H. Govt. Degree College
Dharmavaram-515071,
Ananthapur Dist. (A.P.)

Prop: S. Ziulhaq

Cell: 7207427933



COMPUTER CARE

COMPUTERS SERVICE & XEROX



13-2-27, Ramachandra Nagar, Ananthapuramu - 515 001.

Email: care202121@gmail.com

37

No.

CASH/CREDIT BILL

Date 06-12-2021

Sri KH Govt Degree College RMM

No.	PARTICULARS	Qty.	Rate	Amount
-----	-------------	------	------	--------

V	Mother Boards & Service	2	3840	7680/-
---	-------------------------	---	------	--------

Paid and Cancelled

KPR
Principal

:- Seven thousand six hundred eighty only

TOTAL 7680/-

Thank You...
Please Visit Again..



For COMPUTER CARE

S. Ziulhaq
Authorized Signatures

Voucher NO-56
2021

Payd for rs 7680/-
Rupay Seven thousand six hundred eighty only
KPR

Paid and Cancelled

KPR
Principal

KPR
PRINCIPAL

K.M. Govt. Degree College
DHARMAVARAM-515671,
Anantapur Dist. (A.P.)

Prop : S. Ziulhaq

Cell : 7207427933



COMPUTER CARE



COMPUTERS SERVICE & XEROX

13-2-27, Ramachandra Nagar, Ananthapuramu - 515 001.

Email : care202121@gmail.com

V.K. PRINCIPAL
K.H.C.C.O.M.A

Voucher NO. 57
2021

No. 38

CASH / CREDIT BILL

Date 06-12-2021

Sri. KH Govt Degree College DMM

No.	PARTICULARS	Qty.	Rate	Amount
1)	Cartridge Refilling	4	400	1600
2)	Ram 4 GB			1550
3)	Ram 2 GB	2	800	1600
4)	Cat 6 wire 50x25	-	-	1250
5)	RJ-45-Jack			200
TOTAL				6200/-

Paid and Cancelled
K.H.C.
Principal

!- Six thousand two hundred only

Thank You...
Please Visit Again...



For COMPUTER CARE

S. Ziul-Haq
Authorised Signature

Pass in Rs 6200/-
at for six thousand at the hands
K.H.C.

Paid and Cancelled

K.H.C.
Principal

K.H.C.
PRINCIPAL

K.M. Govt. Degree College
DHARMAVARAM-515671.
Anantapur Dist. (A.P.)

Prop: S. Ziaulhaq

Cell: 7207427933



COMPUTER CARE

COMPUTERS SERVICE & XEROX



13-2-27, Ramachandra Nagar, Ananthapuramu - 515 001.

Email: care202121@gmail.com

KPR
Principal
K.H.G.D.M.

35

Voucher NO - 58
2021

No. 35 CASH / CREDIT BILL Date 03-12-2021

Sri. K.H. Govt. Degree College D.M.

No.	PARTICULARS	Qty.	Rate	Amount
1	CANON 241d repair	1		2500/-
2	Dell Mother board repair	1		800/-
3	CMOS <i>K.H. Principal</i>	3		100/-
4	8 Port Switch	1	900	900/-
5	DDR3 RAM 4GB	1		1550/-
6	thin Clint adaptor repair	1		250/-
7	System internet connection & driver problem	2	150	300/-
8	CPU Heat sink & fan	2	250	500/-
r. Six thousand nine hundred only				TOTAL 6900/-

Thank You...
Please Visit Again..



For COMPUTER CARE

S. Ziaulhaq
Authorized Signature

and for the: *Grant*

Receipt Six thousand nine hundred

KPR

Paid and Cancelled

KPR
Principal

KPR
PRINCIPAL

K.H. Govt. Degree College
DHARMAVARAM-515001,
Anantapur Dist. (A.P.)

RECEIPT

Voucher NO
55 to 58 / 2021

RS/-27730/-

Received with thanks from The Principal Govt Degree college dharmavaram The Sum of

Rupess Twenty Seven thousand Seven hundred and thirty only


Paid and Cancelled

By Cash/Cheq/Draft No 932109 / Dt: 6/12/2021


of S.B.I Dharmavaram


To words Principal Systems formatting + Mother Board Repair and some computer work.


Adress.

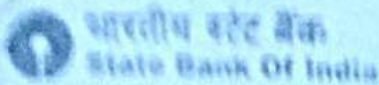

Signature.

Computer case
computer screens and xerox
3/2/27 Romachandru Nagar
Anantapur 515001

Passed for the Rs. 27730/-
Rupees Twenty Seven thousand Seven hundred
and thirty only 


PRINCIPAL
K.H. Govt. Degree College
DHARMAVARAM-515671.
Anantapur Dist. (A.p.)


6/12/2021



भारतीय स्टेट बैंक
State Bank Of India

पेमेंट्स - (आवक/व्यय)
बैंक के द्वारा ही प्रेषित/प्राप्त होना
आवक/व्यय प्रमाण पत्र (सीडी)
फोन: 4008 47004 फैक्स: 20 000 276 टोल फ्री: 1800 11 2200

06/12/2021

श्री श्री कृष्ण ज्योतिष गुरुकुल

S. Ziaulhaq

₹ Twenty Seven thousand seven hundred and forty only
₹ 27,740/-

11095690105

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX:
1515800003

[Signature]
PRINCIPAL, KH. CITY DEGREE COLLEGE
Kh. City, District Gurgaon
Delhi 122002 (Haryana)
Anantpur Dist. (K.P.)

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

⑈932109⑈ 515002202⑈ 000083⑈ 29



भारतीय स्टेट बैंक
State Bank Of India

(06230) - DHARMAVARAM
MARKET STREET, DHARMAVARAM ANANTAPUR
ANDHRA PRADESH 515671
Tel: 0594-223089 Fax: 223049 IFS Code: SBIN000250

Voucher no: 63

2021
03012022
D D M M Y Y

श्री K. Mahesh Kumar

रुपये RUPEES

Fourteen thousand and four hundred only

को या उनके आदेश पर OR ORDER

अथ करें ₹ 14400/-

11095690105

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX:
1515800003

K. Mahesh Kumar
PRINCIPAL

PRINCIPAL K.G. GOVT. DEGREE COLLEGE
DHARMAVARAM-515671.
Anantapur Dist. (A.P.)
Please sign above

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


932115 5150022020 000083 29

Voucher no (64) to (66)
2021

K.H.GOV'T DEGREE COLLEGE, DHARMAVARAM.

PART TIME SWEPER AND WATCH MAN AND GUARDNER
REMUNARATION FOR THE MONTH OF DEC.2021

S.NO	NAME AND DESIGNATION	MONTH YEAR AND CHEQ DATE	RS/- PER MONTH	TOTAL	SIGNATURE
1	S. SARASWATHI PART TIME SWEEPER	Dec .2021, CHEQ.932116 DATE 03.01.2022	RS.5000/-	5000/-	
2	Y .VENKATESH PART TIME WATCH MAN	Dec .2021., CHEQ.932117 DATE 03.01.2022	RS.4000/-	4000/-	
3	B.NALLAMMA PART TIME GURDNER	Dec .2021. CHEQ.932118 DATE 03.01.2022	RS.4500/-	4500/-	


PRINCIPAL
K.H. Govt. Degree College
DHARMAVARAM-515027,
Anantapur Dist. (A.P.)



भारतीय स्टेट बैंक
State Bank Of India

(00250) - DHARMAVARAM
MARKET STREET, DHARMAVARAM ANANTAPUR
ANDHRA PRADESH 515071
Tel: 8554-223089 Fax: 223089 IFS Code : SBIN000250

Voucher no. 63

2021

03012022

K. Mahesh Kumar

रुपये RUPEES

Fourteen thousand and four hundred only

को या उनके आदेश पर OR ORDER

अदा करें ₹ 14400/-

11095690105

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX:
1515800003

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

K.P. Reddy
PRINCIPAL

PRINCIPAL K.G. GOVT. DEGREE COLLEGE
DHARMAVARAM-515071
Anantapur Dist. (A.P.)
Please sign above

⑈932615⑈ 515002202⑈ 000083⑈ 29


Voucher no. (64) to (66)
2021

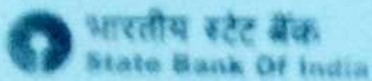
K.H.GOV'T DEGREE COLLEGE, DHARMAVARAM.

PART TIME SWEPER AND WATCH MAN AND GUARDNER

REMUNARATION FOR THE MONTH OF DEC.2021

S.NO	NAME AND DESIGNATION	MONTH YEAR AND CHEQ DATE	RS/- PER MONTH	TOTAL	SIGNATURE
1	S. SARASWATHI PART TIME SWEEPER	<u>Dec .2021.</u> <u>CHEQ.932116</u> <u>DATE</u> <u>03.01.2022</u>	RS.5000/-	5000/-	
2	Y .VENKATESH PART TIME WATCH MAN	<u>Dec .2021..</u> <u>CHEQ.932117</u> <u>DATE</u> <u>03.01.2022</u>	RS.4000/-	4000/-	
3	B.NALLAMMA PART TIME GURDNER	<u>Dec .2021.</u> <u>CHEQ.932118</u> <u>DATE</u> <u>03.01.2022</u>	RS.4500/-	4500/-	


PRINCIPAL
K.H. Govt. Degree College
DHARMAVARAM-515671.
Anantapur Dist. (A.p.)



भारतीय स्टेट बैंक
State Bank Of India

(00250) - DHARMAVARAM
MARKET STREET, DHARMAVARAM ANANTAPUR
ANDHRA PRADESH 515671
Tel: 8559-223089 Fax: 223089 IFS Code: SBIN000250

03012022
0000000000

PAY *B Nallanna*

को या उनके आदेश पर OR ORDER

FOUR RUPEES *Four thousand and five hundred only*

अदा करे ₹ 4500/-

11095690105

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

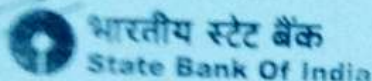
CURRENT A/C

PREFIX:
151580003

KPR
PRINCIPAL KH GOVT DEGREE COLLEGE
K.H. Govt. Degree College
DHARMAVARAM-515671,
Anantapur Dist. (A.P.)

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

932118 5150022020 000083 29



भारतीय स्टेट बैंक
State Bank Of India

(00250) - DHARMAVARAM
MARKET STREET, DHARMAVARAM ANANTAPUR
ANDHRA PRADESH 515671
Tel: 8559-223089 Fax: 223089 IFS Code: SBIN000250

03012022
0000000000

PAY *Y. Venkatesh*

को या उनके आदेश पर OR ORDER

FOUR RUPEES *Four thousand only*

अदा करे ₹ 4000/-

11095690105

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

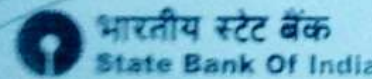
CURRENT A/C

PREFIX:
151580003

KPR
PRINCIPAL KH GOVT DEGREE COLLEGE
K.H. Govt. Degree College
DHARMAVARAM-515671,
Anantapur Dist. (A.P.)

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

932117 5150022020 000083 29



भारतीय स्टेट बैंक
State Bank Of India

(00250) - DHARMAVARAM
MARKET STREET, DHARMAVARAM ANANTAPUR
ANDHRA PRADESH 515671
Tel: 8559-223089 Fax: 223089 IFS Code: SBIN000250

03012022
0000000000

PAY *S Saraswathi*

को या उनके आदेश पर OR ORDER

FIVE RUPEES *Five thousand only*

अदा करे ₹ 5000/-

11095690105

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX:
151580003

KPR
PRINCIPAL KH GOVT DEGREE COLLEGE
K.H. Govt. Degree College
DHARMAVARAM-515671,
Anantapur Dist. (A.P.)

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

932116 5150022020 000083 29



**K.H. GOVERNMENT DEGREE COLLEGE
DHARMAVARAM**

Ananthapuramu Dist. Andhra Pradesh, India.
(Accredited at 'C' Grade with CGPA 1.83 by NAAC, Bengaluru)



NOTE

Sub:- Request for permission to Class Rooms Electrification
Work and Labor Charge Purpose – Reg.

- (1) Class Rooms Electrification Work and Labor Charge Purpose
 - (2) In this regard, quotations will be invited from Different Suppliers as the amount exceeds Rs.9999/-.
 - (3) Request for permission to invite quotations.
- Para 1 to 3 are submitted for your kind approval.

Senior Assistant

PRINCIPAL

K H GDC ,DHARMAVARAM

VOUCHER

Voucher NO 75
2021

RS/- 7200/-

Received with thanks from Principal K.H. Govt. Dharmavaram The Sum of

Rupess Seven thousand and two hundred only

By Cash/Cheq/Draft No cheq no' 932121 dt. 17/1/22

Cancelled

Words Electrical work and Search Boards Repair and Fans Fittings.

1200x6=7200/- (Two persons worked per day Rs.600/-)

Principal

8/1/2022 to 13/1/2022 6 Days.

Adress.

DHARMAVARAM.

Cell no: 9642552917



G. Venkatesh Reddy

(Paid for Rs. 7200/-
Rupees Seven thousand and two hundred only)
KPR

KPR
PRINCIPAL

**K.H. Govt. Degree College
DHARMAVARAM-515671.
Anantapur Dist. (A.P.)**

16
7/1/22

VOUCHER

Voucher no. 76
2021

Rs. 7200/-

Received with thanks from Principal K.H. Govt. Dharmavaram The Sum of
Seven thousand and two hundred only

By Cash/Cheq/Draft No. Cheq: 932120 dt: 7/1/22

To words Electrification work classrooms and computer

Principal person Rs. 600 per day, Two persons worked 11/30/22 to 6/1/22
6000 12000 x 6000 = 7200/-

and Cancelled
KRR

Adress.
DHARMAVARAM
cell no: 9642552917



G.V. Venkata Reddy

(Partset for Rs 7200/- Repd Seven thousand and two hundred only) KRR

KRR
PRINCIPAL

K.H. Govt. Degree College
DHARMAVARAM-515671.
Anantapur Dist. (A.P.)

7/1/22



भारतीय स्टेट बैंक
State Bank Of India

BRANCH - DHARMAVARAM
BRANCH STREET, DHARMAVARAM ANANTAPUR
ANDHRA PRADESH 515071
Tel: 0854-22006 Fax: 2200619 Code: SBIN0002202

07012022
0 7 0 1 2 0 2 2

PAY G.V. Raveendra Reddy

रुपये RUPEES Seven thousand and two hundred only

को या उनके आदेश पर OR ORDER

अदा करें ₹ 7200/-

11095690105

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX:
1515800003

KPR Reddy
PRINCIPAL
PRINCIPAL, GOVT. ENGINEERING COLLEGE
DHARMAVARAM-515071,
Anantapur Dist. (A.p.)
Please sign above

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

932120 5150022020 000083 29

KPR Reddy



भारतीय स्टेट बैंक
State Bank Of India

BRANCH - DHARMAVARAM
BRANCH STREET, DHARMAVARAM ANANTAPUR
ANDHRA PRADESH 515071
Tel: 0854-22006 Fax: 2200619 Code: SBIN0002202

17012022
1 7 0 1 2 0 2 2

PAY G.V. Raveendra Reddy

रुपये RUPEES Seven thousand and two hundred only

को या उनके आदेश पर OR ORDER

अदा करें ₹ 7200/-

11095690105

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX:
1515800003

KPR Reddy
PRINCIPAL
PRINCIPAL, GOVT. ENGINEERING COLLEGE
DHARMAVARAM-515071,
Anantapur Dist. (A.p.)

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

932120 5150022020 000083 29

KPR Reddy

13-03-2019

13-03-2019

ప్రిన్సిపాల్,
కె.వెంకట. ప్రభుత్వ డిగ్రీ కళాశాల,
నల్లవరం,
ఉపాధ్యక్షురం (జిల్లా)

నల్లవరం,
తేదీ: 10/1/2022

గౌరవ!

గౌరవనీయులైన ప్రిన్సిపాల్ గారి సన్నిధికి,

KPR
PRINCIPAL
KHGDC-DMM

కంప్యూటర్ ల్యాబ్ ను గత కొన్ని రోజులుగా
ట్టబ లెట్లు, వ్యాప్తి సరిగా పని చేయడం లేదు.
కొన్ని లెట్లకు చొకులు కూడా పాడంబయి.
తావునా విద్యార్థుల సౌకర్యార్థం లెట్లను, వ్యాప్తిను
మరమ్మతు చేయించవలసిందిగా అభ్యర్థిస్తున్నాను.

భక్త వాసములు.

శ్రీ
తమ విధేయుడు

ఎస్. శ్రీమణి
తెలగు లెక్చరర్
మరియు
కంప్యూటర్ ల్యాబ్ ఇన్ ఛార్జ్

ధర్మవరం

తేదీ: - 11/1/2022

To

ప్రిన్సిపాల్

కె. యాచ్. గవర్నమెంట్ జ్యూనియర్ కళాశాల,

ధర్మవరం

అనుతప్పరం (జిల్లా)

HR
PRINCIPAL
KHARIGUDA
నం: 1

"గౌరవనీయులైన ప్రిన్సిపాల్ దివ్య సముఖానికే,

జి.వి. రవీంద్ర రెడ్డి అను విద్యార్థుల నెను కుం
నంబర్ 15, 16, 17 మరియు హాస్టల్ లో ఆర్జీ నుండు
విరిగి, వాటిని మరియు తుప్పుతుక్కున సంబంధించిన
అవధికరకాల ఎలక్ట్రికల్ వర్క్ చేసినందుకు గాను ₹200/-
(పెండ్లు వేల రెండు వందల రూపాయలు) కుం చెల్లించవలసిందిగా
కోరుతున్నాను.

"ధన్యవాదములు"

విద్వా

G.V. Ravendra Reddy

ధర్మవరం
తేదీ: 12/10/2022

To
ఓన్లైవర్,
కె. డా. గవర్నమెంట్ డిగ్రీ కళాశాల
ధర్మవరం
అనుభవరం (జిల్లా)

KPR
PRINCIPAL
KPRDC-DIVISION

సార్!

గౌరవనీయులైన ఓన్లైవర్ దివ్యసముఖులనకి.

జి.వి. రవీంద్రరెడ్డి అను పేరుగల నాను డివిజన్
18, 19, 20, 21, Library మరియు Principal Chamber నుండి
టైటిల్, షాన్స్ మరియు ట్యూషియన్లకు సంబంధించిన
అవిధ కాల ఎలక్షన్ వర్క్, ప్రాసెసింగు గాను 7200/-
(ఏడు వేల రెండు వందల రూపాయలు) కుండా చెల్లించవలసిగా
కొరచుచున్నాను.

"ధన్యవాదములు"

ఇట్లు
G. Srinivas Reddy

GSTIN: 37AZMPB1005F1ZK

TAX INVOICE

Prop. Chand Basha

Cell : 9866008466

9301866099

YA GHOUSE

Electricals & Sanitaryware

Tarakaramapuram, Chigicherla Road, Dharmavaram, Anantapuramu Dist.

Bill No. **1035**Date **21/12/2021**Name..... **Principal K.H. Government Degree College, Dharmavaram**

SL No.	Particulars	HSN Code	Qty.	Rate	Amount
1)	1 inch pipe		15	65	975
2)	1 J. Box		15	22	330
3)	1 Bend		8	10	80
4)	18 m Barel		1	215	215
5)	18 m sheet		1	260	260
6)	Switch		9	23	207
7)	2+1 Soked		1	90	90
8)	32A mrg		1	203	203
9)	Indicator		1	75	75
10)	Fan dimmer		5	280	1400
11)	2.5 sq wire		1/2 coil	1065	1065
12)	1.5 sq wire		2 coil	1500	3000
13)	Ceiling Rose		10	36	360
14)	J. plate		8	5	40

	Taxable Amount	8300
Rupees.....	CGST.....9.....%	747
	SGST.....9.....%	747
	Grand Total	9794

For YA GHOUSE ELECTRICALS & SANITARYWARE

S. Chand Basha
Proprietor

Paid for Rs. 9794/-
Pay to the Principal S. Chand Basha
only

Paid and Cancelled

KPR
Principal

KPR
PRINCIPAL
K.H. Govt. Degree College
DHARMAVARAM-515671.
Anantapur Dist. (A.p.)

(PTD)

GSTIN:37AZMPB11005F1ZX

TAX INVOICE

Prop. Chand Basha

Cell : 9866008466

8301665099

YA GHOUSE**Electricals & Sanitaryware**

Tarakaramapuram, Chigicherla Road, Dharmavaram, Anantapuramu Dist.

Bill No. **1038**Date: **22/11/2024**Name: **Principal K.H. Government Degree College Dharmavaram**

Sl. No.	Particulars	HSN Code	Qty.	Rate	Amount
1)	1 inch pipe		15	65	975
2)	1 J.Box		15	22	330
3)	1 Bend		8	10	80
4)	18 m Box		1	215	215
5)	18 m sheet		1	260	260
6)	switch		9	23	207
7)	2 1/2 socket		1	90	90
8)	32 A mcb		1	203	203
9)	Indicator		1	75	75
10)	Fan dimmer		5	280	1400
11)	2.5 sq wire		1/2 coil	1065	1065
12)	1.5 sq wire		2 coil	1500	3000
13)	ceiling rose		10	36	360
14)	J. plate		8	5	40

	Taxable Amount	8300
Rupees.....	CGST.....9.....%	747
	SGST.....9.....%	747
	Grand Total	9794

Paid for Rs. 9794/-

(Rup. Nin. thoru sera hundi tulu)

For YA GHOUSE ELECTRICALS & SANITARYWARE

S. Chand Basha
Proprietor

Paid and Cancelled

Principal

K.H. Govt. Degree College
DHARMAVARAM-516671,
Anantapur Dist. (A.p.)

(PTO)

YA GHOUSE

Electricals & Sanitaryware

Tarakaramapuram, Chigicherla Road, Dharmavaram, Anantapuramu Dist.

Bill No. 1040

Date 23/12/2021

Name Principal K.H. Government

Degree College Dharmavaram

Sl. No.	Particulars	HSN Code	Qty.	Rate	Amount
1)	1 inch pipe		15	65	975
2)	1 J. Box		15	22	330
3)	1 Bend		8	10	80
4)	18m Borel		1	215	215
5)	18m sheet		1	260	260
6)	Switch		9	23	207
7)	241 socket		1	90	90
8)	32A mcb		1	203	203
9)	Indicator		1	75	75
10)	for dimmer		5	280	1400
11)	2.5 see wire		1/2 coil	1065	1065
12)	1.5 see wire		2 coil	1500	3000
13)	Geeling Reel		10	36	360
14)	J. plate		8	5	40

	Taxable Amount	8300
Rupees.....	CGST.....9.....%	747
	SGST.....9.....%	747
	Grand Total	9794

Paid for all one thousand
Seven thousand ninety four

For YA GHOUSE ELECTRICALS & SANITARYWARE

S. Chand Basha
Proprietor

Paid and Cancelled

14/12/21
Principal

PRINCIPAL

K.H. Govt. Degree College
DHARMAVARAM-515671.
Anantapur Dist. (A.P.)

(PTD)

GSTIN: 37AZMFD1006F12X

TAX INVOICE

Prop. Chand Basheer

Call: 9866008466

8361565099

YA GHOUSE**Electricals & Sanitaryware**

Tarakaramapuram, Chigicherla Road, Dharmavaram, Anantapuramu Dist.

Bill No **1013**Date **27/12/2021**Name **Principal K.H. Government Degree College Dharmavaram**

Sl. No.	Particulars	HSN Code	Qty.	Rate	Amount
1)	1 inch pipe		15	65	975
2)	1 J. box		15	22	330
3)	1 Bend		8	10	80
4)	18 m Bend		1	215	215
5)	18 m sheet		1	260	260
6)	Switch		9	23	207
7)	241 socket		1	90	90
8)	82 A plug		1	203	203
9)	Indicator		1	75	75
10)	Dimmer		5	280	1400
11)	2.5 sea wire		1/2 coil	1065	1065
12)	1.5 sea wire		2 coil	1500	3000
13)	Geating Rose		10	36	360
14)	J. plate		8	5	40

	Taxable Amount	8300
Rupees.....	CGST.....9.....%	747
	SGST.....9.....%	747
	Grand Total	9794

Dated 27/12/2021
 8300 Rupees
 Principal

For YA GHOUSE ELECTRICALS & SANITARYWARE

S. Chand Basheer
 Proprietor

Paid and Cancelled

K.H.
 Principal

PRINCIPAL

K.H. Govt. Degree College
 DHARMAVARAM-515671,
 Anantapur Dist. (A.p.)

(10)

GSTIN:37AZMPB1005F1ZX

TAX INVOICE

Prop. Chand Basha

Cell : 9866008466

6301665099

YA GHOUSE

Electricals & Sanitaryware

Tarakaramapuram, Chigicherla Road, Dharmavaram, Anantapuramu Dist.

Bill No. 1017

Date 28/12/2021

Name Principal K.H. Government Degree College Dharmavaram

PRINCIPAL
KHGDC-DHMA

SL No.	Particulars	HSN Code	Qty.	Rate	Amount
1)	1 inch pipe		15	65	975
2)	1 J. Box		15	22	330
3)	1 Bend		8	10	80
4)	18m Barel		1	215	215
5)	18m Sheet		1	260	260
6)	Switch		9	23	207
7)	2x1 socket		1	90	90
8)	32 A MCB		1	203	203
9)	Indicator		1	75	75
10)	Fan dimmer		5	280	1400
11)	2.5 Sq wire		1/2 coil	1065	1065
12)	1.5 Sq wire		2 coil	1500	3000
13)	ceiling rose		10	36	360
14)	J. plate		8	5	40

Rupees.....	Taxable Amount	2300
	CGST.....9.....%	747
	SGST.....9.....%	747
	Grand Total	9794

paid to us 9794/-

(Nine thousand seven hundred and ninety four only)

For YA GHOUSE ELECTRICALS & SANITARYWARE
S. Chand Basha
Proprietor

Paid and Cancelled

Principal

PRINCIPAL
K.H. Govt. Degree College
DHARMAVARAM-515671,
Anantapur Dist. (A.p.)

(PTO)

GSTIN:37A2MPB1005F1ZX TAX INVOICE Prop. Chand Basha
 Cell : 9866008466
 6301665099

YA GHOUSE

Electricals & Sanitaryware

Tarakaramapuram, Chigicherla Road, Dharmavaram, Anantapuramu Dist.

Bill No. **1050** Date: **29/12/2021**
 Name: **Principal K.H. Government Degree College Dharmavaram**

PRINCIPAL
 KHGCC-DMM

2021-2022

SL. No.	Particulars	HSN Code	Qty.	Rate	Amount
1)	18 m Barnd		3	215	645
2)	18 m Sheet		3	260	780
3)	1 Green pipe		10	65	650
4)	1 J-Box		15	22	330
5)	Switch		30	23	690
6)	3Pin socket		12	90	1080
7)	32A MCB		4	203	812
8)	Indicator		3	75	225
9)	Fan Regulator		9	280	2520
10)	RIF		4	17	68
Taxable Amount					7800
CGST 9%					702
SGST 9%					702
Grand Total					9204

Rupees.....

For YA GHOUSE ELECTRICALS & SANITARYWARE
 S. Chand Basha
 Proprietor

Passel for Ref. Nine thousand
 two hundred four only /

Paid and Cancelled

Principal

PRINCIPAL
 K.H. Govt. Degree College
 DHARMAVARAM-515671.
 Anantapur Dist. (A.p.)

(PTO)

GSTIN:37AZMPB1005F1ZX

TAX INVOICE

Prop. Chand Basha

Call : 9866008466

6301665099

YA GHOUSE Electricals & Sanitaryware

Tarakaramapuram, Chigicherla Road, Dharmavaram, Anantapuramu Dist.

Bill No. **1054**

Date: **3/10/2022**

Name: **Principal K.H. Government Degree College Dharmavaram**

PRINCIPAL
K.H.G.C. DHARMAVARAM

15/10/23 / 2021-2022

SL No.	Particulars	HSN Code	Qty.	Rate	Amount	
1	20 w magic line led		10	200	2000	
Rupees					Taxable Amount	2000
					CGST...5...%	120
					SGST...5...%	120
					Grand Total	2240

Amount to be paid to the bank by
number date 10/10/22

For YA GHOUSE ELECTRICALS & SANITARYWARE
S. Chand Basha
Proprietor

Paid and Cancelled

KCB
Principal

KCB
PRINCIPAL
K.H. Govt. Degree College
DHARMAVARAM-615671,
Anantapur Dist. (A.P.)

(H/O)

GSTIN:37AZMPB1005F1ZX

TAX INVOICE

Prop. Chand Basha

Cell : 9866008466

6301665099

YA GHOUSE
Electricals & Sanitaryware

Tarakaramapuram, Chigicherla Road, Dharmavaram, Anantapuramu Dist.

Bill No. **1059**Date **04/01/2022**Name **Principal K.H. Government Degree College Dharmavaram**

Sl. No.	Particulars	HSN Code	Qty.	Rate	Amount
1)	12m Board		1	180	180
2)	12m sheet		1	230	230
3)	switch		10	23	230
4)	3 w. J. Box		10	22	220
5)	Indicator		2	75	150
6)	Holder		2	45	90
7)	1/2" 5 size wire		1065		1065
8)	ceiling fan		10	36	360
9)	Tube light set		4	212.5	850
10)	1 pipe		5	65	325

	Taxable Amount	3700
Rupees.....	CGST...9...%	333
	SGST...9...%	333
	Grand Total	4366

Partial to est 4366/-
Four thousand three hundred and sixty six only

For YA GHOUSE ELECTRICALS & SANITARYWARE

S. Chand Basha
Proprietor

Paid and Cancelled

KPR
Principal

KPR
PRINCIPAL
K.H. Govt. Degree College
DHARMAVARAM-513671.
Anantapur Dist. (A.p.)

(PTO)



भारतीय स्टेट बैंक
State Bank Of India

BRANCH - CHANDRANAGAR
BRIDGE STREET, CHANDRANAGAR, CHANDRANAGAR
MADHURAI, DISTRICT - CHANDRANAGAR
TAN. 626 001 Tel: 0456 224000 Fax: 0456 224000

07/01/2022

श्री म लाली अरिजय एम एस एलएस

Yaghouse Enterprises

RUPEES Sixty four thousand Seven hundred and Eighty only
₹ 64,780/-

11095690105

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX:
1515800003

K. R. S.

PRINCIPAL, K. R. S. COLLEGE
CHANDRANAGAR - 626 001
TAMIL NADU

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

⑈932119⑈ 515002202⑈ 000083⑈ 29

RECEIPT

RS/- 64780/-


Received with thanks from The Principal, K.H. Govt. Degree College
Dharmavaram The Sum of

Rupess Sixty four thousand seven hundred
and eighty only

By Cash / Cheq / Draft No 932119 / dt. 7.1.2022

To words of SBI, Dharmavaram
Supply of Electrical Material.

Adress.
ya Ghouse
Electricals & Sanitary work,
Tarakasana Puram,
Dharmavaram

S. Chandrashekar

For YA GHOUSE ENTERPRISES
Signature.
Proprietor

K
PRINCIPAL
K.H. Govt. Degree College
DHARMAVARAM-516671.
Anantapur Dist. (A.P.)
7/1/2022



**K.H. GOVERNMENT DEGREE COLLEGE
DHARMAVARAM**

Ananthapuramu Dist. Andhra Pradesh, India.
(Accredited at 'C' Grade with CGPA 1.83 by NAAC, Bengaluru)



NOTE

Sub:- Request for permission to BSNL Yearly Net Bill for College and Labs and Office Purpose – Reg.

- (1) BSNL Yearly Net Bill for College and Labs and Office Purpose
 - (2) In this regard, quotations will be invited from Different Suppliers as the amount exceeds Rs.9999/-.
 - (3) Request for permission to invite quotations.
- Para 1 to 3 are submitted for your kind approval.

Senior Assistant

PRINCIPAL

K H GDC ,DHARMAVARAM

12:29

79%

mybillview.bsnl.co.in/DL_SZ

10

View! TI 2021 bill
2021



Namaskar,
Mr/Ms. KH DEGREE COLLEGE
DHARMAVARAM



KPR
PRINCIPAL
K.H. GOVT. COLLEGE

K.H. GOVT. COLLEGE
DHARMAVARAM

View Bill Offers & Promotions Customer Services

TELEPHONE NO
08559224722

TARRIF PLAN
LL - General FMC
279 Urban/ Voice
unlimited.

DUE DATE
19/01/2022

Billing Period
01/12/2021 to 31/12/2021

BSNL Wishes you a very Happy and Prosperous New Year -

Account Number
9039752729

Invoice Number
SDCAP0021949072

Invoice Date
03/01/2022

Amount Payable
₹ 19907.00

Single-watch free with
SUPERSTAR-2

Enjoy
2000 GB data
at speed up to 150 Mbps*

₹ 949

KPR
PRINCIPAL
K.H. Govt. Degree College
DHARMAVARAM-515471
Anantapur Dist. (A.P.)

[Signature]

ANANTPUR TELECOM DISTRICT - BSNL
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME Kh Degree College Dharmavaram
RECEIPT NO. ATP0090117012200003 PAID ON 17-01-2022 AT 00901, Dharm

TELEPHONE NO. 8559224722 ACCOUNT NUMBER: 9039752729
D.N.No./A.P.N. No. AMOUNT: 19907/-

Int(s) Nineteen Thousand Nine Hundred Seven Only
INSTRUMENT NUMBER/DATE: 932122 / 17-01-2022

BANK: State Bank Of India

PAYMENT CODE CDR

PMT MODE: CHEQUE USER: b20000009

Paid of Rs: 19907

Rupay Nineteen thousand nine hundred seven only

Paid and Cancelled

KPR
Principal

KPR
PRINCIPAL

K.H. Govt. Degree College
DHARMAVARAM-516671.
Anantapur Dist. (A.P.)

17/01/2022



भारतीय स्टेट बैंक
State Bank Of India

(00256) - DHARMAVARAM
MARKET STREET, DHARMAVARAM ANANTAPUR
ANDHRA PRADESH 516671
Tel: 8559-223089 Fax: 223089 IFB Code: SBIN0000299

A/c

17 01 20 22
O D M Y Y Y Y

PAY AO Cash BSNL Anantapur

को या उनके आदेश पर OR ORDER

रुपये RUPEES Nineten thousand nine hundred and Seven Rupees only

अदा करें ₹ 19907/-

अ. नं.
A/c No 11095690105

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX:
1515800003

K. Reddy
PRINCIPAL
PRINCIPAL, ~~...~~ COLLEGE
DHARMAVARAM-516671.
Anantapur Dist. (A.P.)
Please sign above

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

⑈932122⑈ 515002202⑈ 000083⑈ 29

K. Reddy



**K.H. GOVERNMENT DEGREE COLLEGE
DHARMAVARAM**

Ananthapuramu Dist, Andhra Pradesh, India.
(Accredited at 'C' Grade with CGPA 1.83 by NAAC, Bengaluru)



NOTE

**Sub:- Request for permission to Printer Catrize Refilling
Computer Lab and Office Purpose – Reg.**

- (1) Printer Catrize Refilling Computer Lab & Office Purpose
 - (2) In this regard, quotations will be invited from Different Suppliers as the amount exceeds Rs.9999/-.
 - (3) Request for permission to invite quotations.
- Para 1 to 3 are submitted for your kind approval.

Senior Assistant

PRINCIPAL
K H GDC , DHARMAVARAM

FIXIZI SOLUTIONS

A destination of printer needs

Address for Communication : B-5, KPS Complex, Subhash Road, Anantapuramu.
 Contact : 9100818063, 9133592063, e-mail : fixizisolutions@gmail.com.
 GSTIN : 37BGKPT6134K1Z5

Voucher No 86
2021

BILL OF SUPPLY

Serial No. **2117** State : Andhra Pradesh
 Date of Issue State Code : 37 28/02/2021

Details of Receiver (Billed to)

Name :
 Address: The Principal K.H.G.C - Dharmavaram
 GSTIN/UID :

State **Andhra Pradesh** State Code **37**

Sr. No	Name of Product / Service	Qty.	Unit Price	Amount	
				Rs.	Ps.
01	brotime Cartridge L.2541 Refille	02	350	700	
02	L.2541 Drum Supply	02	1050	2100	
03	HP LaserJet 1020P14 Drum + Blade - Refill	03	900	900	
04	Canon LBP 2900B Drum + Blade + Refill	03	900	900	
05	Canon MF 8410 Drum + Blade + Refill	03	900	900	

Paid and Cancelled

CGST@
 SGST@ (see here)

TOTAL 5500

Total Amount in words: five thousand five hundred

Bank : Bank of India, ATP.
 A/c No : 868920110000268
 IFSC : BKID0008689

[Signature]
PRINCIPAL

For **FIXIZI SOLUTIONS**
 Proprietor

K.H. Govt. Degree College
 DHARMAVARAM-515671,
 Anantapur Dist. (A.p.)

Stock Received in Good condition and fitted to printer

PRINCIPAL
 K.H. Govt. Degree College
 DHARMAVARAM-515671,
 Anantapur Dist. (A.p.)
 28/2/21

FIXIZI SOLUTIONS

A destination of printer needs

Address for Communication : B-5, KPS Complex, Subhash Road, Anantapuramu.
 Contact : 9100818063, 9133592063, e-mail : fixizisolutions@gmail.com.
 GSTIN : 37BGKPT6134K1ZS

Voucher No 85
2021

BILL OF SUPPLY

Serial No. _____ State : Andhra Pradesh
 Date of Issue **21/11** State Code : 37 Date of Receiver (Billed to) **01/03/2022**
 Name : _____
 Address: The principal K.H.G.D.C. Dharmavaram
 GSTIN/UIN : _____
 State Andhra Pradesh State Code **37**

149

Sr. No	Name of Product / Service	Qty.	Unit Price	Amount	
				Rs.	Ps.
01	Canonica. 2020 L. photo copiers Drum supply by	01	5,000	5,000	
02	Blade	01	1,000	1,000	
03	Np7 DS TONER Passed for R/S good (Copy Eight thousand)	01	2,000	2,000	
CGST@					
SGST@					
IGST@					

Paid and Cancelled
Principal *KReddy*

TOTAL 8,000

Total Amount in words: Eight thousand - 00/100

Bank : Bank of India, ATP.
 A/c No : 868920110000268
 IFSC : BKID0008689
 For **FIXIZI SOLUTIONS**
PRINCIPAL
 K.H. Govt. Degree College
 DHARMAVARAM-515671
 Anantapur Dist. (A.p.)
 Proprietor



Sheet Received in Good condition and fitted to canon printer.

PRINCIPAL
 K.H. Govt. Degree College
 DHARMAVARAM-515671.
 Anantapur Dist. (A.p.)
 11/3/2022



भारतीय स्टेट बैंक
State Bank Of India

(0020) - DHARMAVARAM
MARKET STREET, DHARMAVARAM ANANTAPUR
ANDHRA PRADESH 515671
Tel: 8589-223089 Fax: 323089 IFS Code: SBIN0000250

02032022

बैंक का अधिकृत अधिकारी का आदेश

PAY *Fixzi Solutions*

₹ RUPEES *Five thousand and five hundred only*

अदा करें ₹ 5500/-

13-03-2019

11095690105

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX: 1515800003

PRINCIPAL
PRINCIPAL KH SONTI DEGREE COLLEGE
DHARMAVARAM-515671
Anantapur Dist. (A.P.)

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

⑈932131⑈ 515002202⑈ 000083⑈ 29

GLN FOOD PRODUCTS

D. No 14-880, PRT Street, Dharmavaram
GSTIN 37AFMPG3326F1ZC

No. _____ Date 25/10/2022

By Principal, K.H. Govt. Degree College, DHARMAVARAM

✓ Voucher NO 82
201

Paid and Cancelled
Principal

Particulars	Amount
1) Borden's Special milk 12 kg @ 200	2200/-
1 kg @ 200	
2) Special Kalukand 1 kg @ 400	4400/-
11 kg @ 400	
3) papari plates	100/-
six thousand	6700/-
S. Babu	Signature

Paid for Rs 6700/-

Rs Six thousand and Seven hundred only

Paid by me
K. Sivapada
Signature

Principal
K.H. Govt. Degree College
DHARMAVARAM-515571
Anantapur Dist. (A.p.)
25/10/2022



भारतीय स्टेट बैंक
State Bank Of India

(00250) - DHARMAVARAM
MARKET STREET, DHARMAVARAM ANANTAPUR
ANDHRA PRADESH 515671
Tel: 8559-223089 Fax: 223089 IFS Code : SBIN0000250

08 02 2022
D D M M Y Y Y Y

PAY K. Sivaprasad

रुपये RUPEES Six thousand and Seven hundred only

को या उनके आदेश पर OR ORDER


अदा करें ₹ 6700/-

Ac No. 11095690105

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX:
1515800003


PRINCIPAL
K.H. Govt. Degree College
DHARMAVARAM-515671
Anantapur Dist. (A.P.)

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

⑈ 932127 ⑈ 515002202⑈ 000083 ⑈ 29

భారత్
భారత్ లెబర్

అంకం

తేదీ: 09/02/22
K.H. Govt Degree College, Dharmavaram
Desember 2021 To Desember 2022

	రూ	పై
1. వారం	2450/-	
2. మూడో		
3. డోర్ డోర్		
4.		
మొత్తం	2450/-	

అధికారికి తెలియజేస్తున్నాను.

J. Nares
సెల్ నెంబర్
9703340672

Voucher NO 83
201

భారత్
భారత్ లెబర్

441

తేదీ: 09/02/22
K.H. Govt Degree College, Dharmavaram
Desember 2021 To Desember 2022

KPR
PRINCIPAL
K.H. GOVT. COLLEGE

	రూ	పై
1. వారం	2450/-	
2. మూడో		
3. డోర్ డోర్		
4.		
మొత్తం	2450/-	

Paid and Cancelled

KPR

Principal

Paid in by 2450/-
Rupiy Two Thousand Four Hundred

J. Nares
సెల్ నెంబర్
9703340672

KPR
PRINCIPAL
K.H. Govt. Degree College
DHARMAVARAM-516671.
Anantapur Dist. (A.P.)

9/2/2022

08559



भारतीय स्टेट बैंक
State Bank Of India

BRANCH: CHANDRAPUR
BRANCH: CHANDRAPUR
BRANCH: CHANDRAPUR
BRANCH: CHANDRAPUR

nil

99922933

PAY J Nareesh

₹ 2450/-
Two thousand four hundred and fifty only

बैंक से जारी होने पर ही वैध

1100000105

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX:
1815800003

K. Reddy
PRINCIPAL, K. S. S. S. COLLEGE
K.M. Gann. College, Chandrapur
CHANDRAPUR-431003
Anantapur Dist. (A.P.)

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

932128 5150022021 000083 29



**K.H. GOVERNMENT DEGREE COLLEGE
DHARMAVARAM**

Ananthapuramu Dist, Andhra Pradesh, India.
(Accredited at 'C' Grade with CGPA 1.81 by NAAC, Bangalore)



NOTE

Sub:- Request for permission to LUMINOUS Inverter
Staff Room Purpose – Reg.

- (1) LUMINOUS Inverter Teaching Staff Room Purpose
- (2) In this regard, quotations will be invited from
Different Suppliers as the amount exceeds Rs.9999/-.
- (3) Request for permission to invite quotations.

Para 1 to 3 are submitted for your kind approval.

Senior Assistant


PRINCIPAL

K H GDC, DHARMAVARAM

MAHESH OUTSOURCING
AGENCIES
1ST FLOOR D NO 18/99 RAJU
GENERA CHURCH, DHARMAVARAM
ANANTAPUR
Contact No : 8177212528

Authorized Service Partner of Luminous
Power Technologies Pvt Ltd

LUMINOUS

Voucher No 93
201

Email ID : sara@luminouspower.com

Customer Care : 18001013006
18005003009

FAN No : GVUPM7624G

GSTIN No : 37CVUPM7624Q1ZT

Money Receipt

Dated : Tuesday, December 06-09, 2022

MR No : M0128748840359547

Money Received from K.H GOVT. DEGREE COLLEGE DMM of Rupees 5000.00 (in words) Five thousand

Equipment No : 02 2.5 kva and
3.3 kv main board replacement

Payment Mode : CHEQUE Successful

Terms and Conditions

- Repairs and conditions are in ACCORD to the terms and conditions mentioned in the Customer Annual Maintenance Contract as accepted by the subscriber.
- The Customer should be informed of the status of the product before making payment.
- Cheques, bank drafts, and other financial instruments are subject to clearing and may incur penalty charges and take any other recourse as considered appropriate in case of cheque defonor. (Not Payable) The rate of penal charges may vary from to to.
- All payments made through cheque are subject to verification. In case of cheque is bouncing, bouncing charges will be applicable Rs. 125 / - only.
- Cash transactions are valid only up to Rs. 50000/- only.
- In case of cancellations, discontinuance, or non-availability of services, the company will provide 24 hours customer call center.
- Free to electronically generated receipt, faxed, scanned, or e-signature.

paid and cancelled

[Signature]
Principal

For Mahesh Outsourcing Agency

[Signature]
PROPRIETOR

*Passed for Rs. 5000/-
Rupees Five thousand Rupees only.*

[Signature] 8.3.2022
PRINCIPAL

K.H. Govt. Degree College
DHARMAVARAM-515671.
Anantapur Dist. (A.p.)

[Signature] 8/3/2022

Stock Received in Good condition and Fitted on to the Inverters.

[Signature] 8.3.2022
PRINCIPAL

K.H. Govt. Degree College
DHARMAVARAM-515671,
Anantapur Dist. (A.p.)

[Signature] 8/3/2022

05/03/2022

RECEIPT

RS 5000/-

Received with thanks from Principal K.H. Govt. Degree College, Dharmavaram The Sum of

Rupess Five thousand Rupees only

By Cash/Cheq/Draft No. cheq no: 17

To words Luminous Inverters Mother Boards (2) nos 3.5 KV (1)

2.5 KV (1)

Adress.

Mahesh out Sourcing Agency

3rd Floor D/N: 15/169

Rajiv Gandhi Circle, Solath Road

A-1 Anantapur.

Signature.



for Mahesh Out Sourcing Agency

P Mahesh
Dharmavaram

K.P. Reddy 5.3.2022
PRINCIPAL

K.H. Govt. Degree College
DHARMAVARAM-515671.
Anantapur Dist. (A.P.)

5/3/2022



भारतीय स्टेट बैंक
State Bank Of India

(00250) - DHARMAVARAM
MARKET STREET, DHARMAVARAM ANANTAPUR
ANDHRA PRADESH 515671
Tel: 8559-223089 Fax: 223089 IFS Code: SBIN000250

वैधता अवधि के लिए केवल - VALID FOR 3 MONTHS ONLY
0 5 0 3 2 0 2 2
D D M M Y Y Y Y

PAY *A Maheswara Reddy*
रुपये RUPEES *Five thousand only*

को या उनके आदेश पर OR ORDER

जमा करें ₹ *5000/-*

13-03-2019
A/C No. 11095690105
CURRENT A/C
PREFIX:
1515800003

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

K. Reddy
PRINCIPAL K.H. GOVT. DEGREE COLLEGE
K.H. Govt. Degree College
DHARMAVARAM-515671.
Anantapur Dist. (A.P.)

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

⑈932138⑈ 515002202⑈ 000083⑈ 29



भारतीय स्टेट बैंक
State Bank Of India

(00250) - DHARMAVARAM
MARKET STREET, DHARMAVARAM ANANTAPUR
ANDHRA PRADESH 515671
Tel: 8559-223089 Fax: 223089 IFS Code: SBIN000250

वैधता अवधि के लिए केवल - VALID FOR 3 MONTHS ONLY
0 5 0 3 2 0 2 2
D D M M Y Y Y Y

PAY *S.V. Enterprises*
रुपये RUPEES *Eighty thousand only*

को या उनके आदेश पर OR ORDER

जमा करें ₹ *80000/-*

13-03-2019
A/C No. 11095690105
CURRENT A/C
PREFIX:
1515800003

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

K. Reddy
PRINCIPAL
PRINCIPAL K.H. GOVT. DEGREE COLLEGE
K.H. Govt. Degree College
DHARMAVARAM-515671.
Anantapur Dist. (A.P.)


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

⑈932133⑈ 515002202⑈ 000083⑈ 29

Voucher no: 78
2021-2022

K.H.GOV'T DEGREE COLLEGE, DHARMAVARAM.

GUEST LECTURER REMUNRATION FOR THE MONTH OF
JAN-2022

S.NO	NAME AND DESIGNATION	MONTH YEAR AND CHEQ DATE	RS/- PER MONTH	TOTAL	SIGNATURE
1	K MAHESH KUMAR GUEST LEC IN COMPUTER APPLICATION	<u>JAN 2022 CHEQ</u> <u>NO-932123</u> <u>DATE..08.02.2022</u>	RS.14400/-	14400/-	


PRINCIPAL
K.H. Govt. Degree College
DHARMAVARAM-516471
Kandamur Dist. (A.P.)



भारतीय स्टेट बैंक
State Bank Of India

(00250) - DHARMAVARAM
MARKET STREET, DHARMAVARAM ANANTAPUR
ANDHRA PRADESH 515671
Tel: 8559-223089 Fax: 223089 IFS Code: SBIN0000250

08 02 20 22
D D M M Y Y Y Y

PAY *15. Mahesh Kumar*

को या उनके आदेश पर OR ORDER

रुपये RUPEES *Fourteen thousand and four hundred only*

अदा करें ₹ *14400/-*

अ/c नं.
Ac No. 11095690105

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX:
1515800003

K.P. Reddy
PRINCIPAL
K.M. GOVT. DEGREE COLLEGE
DHARMAVARAM-515671,
Anantapur Dist. (A.p.)

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

⑈932123⑈ 515002202⑈ 000083⑈ 29

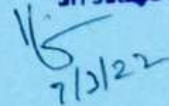
13-03-2019

K.H.GOV'T DEGREE COLLEGE, DHARMAVARAM,

PART TIME SWEPER AND WATCH MAN AND GUARDNER
REMUNARATION FOR THE MONTH OF FEB-2022




S.NO	NAME AND DESIGNATION	MONTH YEAR	RS/- PER MONTH	TOTAL	SIGNATURE
1	S. SARASWATHI PART TIME SWEEPER	<u>CHEQ.932135</u> DATE <u>07.03.2022</u>	RS.6000/-	RS.6000/-	 S. Saraswati
2	Y. VENKATESH PART TIME WATCH MAN	<u>CHEQ.932137</u> DATE <u>07.03.2022</u>	RS.4000/-	RS.4000/-	 Y. Venkatesh
3	B.NALLAMMA PART TIME GURDNER	<u>CHEQ.932136</u> DATE <u>07.03.2022</u>	RS.5500/-	RS.5500/-	 B. Nallamma

PRINCIPAL
K.H. Govt. Degree College
Dharmavaram-515672
Sri Satyuga Sai (Dist.)

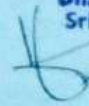

7/3/22

K.H.GOV'T DEGREE COLLEGE, DHARMAVARAM.

PART TIME SWEPER AND WATCH MAN AND GUARDNER
REMUNARATION FOR THE MONTH OF JAN-2022

S.NO	NAME AND DESIGNATION	MONTH YEAR 01.2022 AND CHEQ DATE	RS/- PER MONTH	TOTAL	SIGNATURE
1	S. SARASWATHI PART TIME SWEEPER	CHEQ.932124 DATE 08.02.2022	RS.6000/-	RS.6000/-	 S. Saraswati
2	Y. VENKATESH PART TIME WATCH MAN	CHEQ.932126 DATE 08.02.2022	RS.4000/-	RS.4000/-	 Y. Venkatesh
3	B.NALLAMMA PART TIME GURDNER	CHEQ.932125 DATE 08.02.2022	RS.5500/-	RS.5500/-	 B. Nallamma

PRINCIPAL
K.H. Govt. Degree College
Dharmavaram-515672
Sri Satya Sai (Dist.)

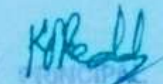


Voucher No. 90/092
2021

K.H.GOV'T DEGREE COLLEGE, DHARMAVARAM.

PART TIME SWEPER AND WATCH MAN AND GUARDNER
REMUNARATION FOR THE MONTH OF FEB-2022

S.NO	NAME AND DESIGNATION	MONTH YEAR	RS/- PER MONTH	TOTAL	SIGNATURE
1	S. SARASWATHI PART TIME SWEEPER	<u>CHEQ.932135</u> <u>DATE</u> <u>07.03.2022</u>	RS.6000/-	RS.6000/-	
2	Y .VENKATESH PART TIME WATCH MAN	<u>CHEQ.932137</u> <u>DATE</u> <u>07.03.2022</u>	RS.4000/-	RS.4000/-	
3	B.NALLAMMA PART TIME GURDNER	<u>CHEQ.932136</u> <u>DATE</u> <u>07.03.2022</u>	RS.5500/-	RS.5500/-	


PRINCIPAL
K.H. Govt. Degree College
DHARMAVARAM-516671.
Kannur Dist. (A.P.)
7/3/22

Voucher No, 90/192

2011
9/10/2011

PAY B. Nallanasa

रुपये RUPEES Five thousand and five hundred only

अंश करे ₹ 5500/-

12-03-2010

11095690105

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX:
1515800003

PRINCIPAL K.H. GOVT DEGREE COLLEGE

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

⑈932136⑈ 515002202⑈ 000083⑈ 29

67032022

PAY S. Saraswathi

रुपये RUPEES Six thousand only

अंश करे ₹ 6000/-

13-03-2010

11095690105

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX:
1515800003

PRINCIPAL
K.H. GOVT DEGREE COLLEGE
DHARMAVARAM-515671,
Anantapur Dist. (A.p.)

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

⑈932135⑈ 515002202⑈ 000083⑈ 29

67032022

PAY Y. Venkatesh

रुपये RUPEES Four thousand only

अंश करे ₹ 4000/-

13-03-2010

11095690105

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX:
1515800003

PRINCIPAL
K.H. GOVT DEGREE COLLEGE
DHARMAVARAM-515671,
Anantapur Dist. (A.p.)

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

⑈932137⑈ 515002202⑈ 000083⑈ 29

విద్యార్థి / పేరు లాస్ట్ : 19/03/2022
 04/04/2022
 1528 (RV) 01/01/22
 11354.00
 Make Digital Payment
 using Web/Mob/Inapp
 విద్యుత్ సంచయము
 విద్యుత్ సంచయము పట్ల
 అనుమతించిన సేవలకు
 ఇవర లాస్ట్ : ANANTHAPUR
 సవరణ (+/-) 03/03/2022 10:33
 విద్యుత్ మొత్తము 124
 ప్రభుత్వ పట్టిక PRINCIPAL, K. H. DEGREE
 నికర విద్యుత్ సర్టిఫికేట్ తరువాత : 7141202029443
 మార్చి 31 వరకు బాంబాయి : 7141202029443 IRDA
 ఏప్రిల్ 1 నుండి బాంబాయి : 2. DHARMAVA
 బాంబాయి మొత్తము : 7141DHAV v220301.12
 చెల్లించవలసిన మొత్తము : 307155230014
 గడువు తేదీ :
 సరఫరా నిలిపివేయ తేదీ : 40 3
 నికర అమచేసిన మొత్తము : తేదీ : 1.00 1.00
 ఎన్.డి. నిల్వ :
 చెల్లించవలసిన ఎ.సి.డి : 01 01
 58395.00 58070.00
 64651.00 64303.00

ఎసిఎస్ఎడిసిఎల్
 సర్కిల్ :
బిల్లు తేదీ : 22/03/Mar/22
 విద్యుత్ సెంటరు : 325kWh/348kVAh
పేరు :
 విద్యుత్ కనెక్షన్ నెం : 328
 రెవిన్యూ కార్యాలయము : 4.14 0.93
సెక్షన్ :
 డిస్ట్రిబ్యూషన్ : 2275.00
 మెషిన్ కోడ్ : 375.00
 ట్రాన్స్మిషన్ కోడ్ : 45.00
 కేటగిరి : ఉపకేటగిరి : ఫేజ్ : 19.50
 అనుమతించిన లోడ్ : వారుకున్న లోడ్ : 0.80
 ప్రస్తుత ఫార్ముల : 150.00
 మీటరు స్థితి : 0.00
 కె.డబ్ల్యు హెచ్ : 0.00
 కె.వి.ఎ. హెచ్ : 0.30
 సోలార్ : 2865.00
 నెం : 0.00
 పాత మీటర్ కె.డబ్ల్యు హెచ్ : 5333.00
 పాత మీటర్ కె.వి.ఎ. హెచ్ : 8198.00
ACD AMOUNT : 0.00
 సోలార్ : 19/03/2022
 నెం : 04/04/2022
 పాత మీటర్ కె.వి.ఎ. హెచ్ : 742.00/ 01/01/22
 పాత మీటర్ కె.డబ్ల్యు హెచ్ : 2646.00
 విద్యుత్ సంచయము :
 విద్యుత్ సంచయము పట్ల
 అనుమతించిన సేవలకు
 ఇవర లాస్ట్ : ANANTHAPUR
 సవరణ (+/-) 03/03/2022 10:33
 విద్యుత్ మొత్తము 124
 ప్రభుత్వ పట్టిక PRINCIPAL, K. H. DEGREE
 నికర విద్యుత్ సర్టిఫికేట్ తరువాత : 7141202029443
 మార్చి 31 వరకు బాంబాయి : 7141202029443 IRDA
 ఏప్రిల్ 1 నుండి బాంబాయి : 2. DHARMAVA
 బాంబాయి మొత్తము : 7141DHAV v220301.12
 చెల్లించవలసిన మొత్తము : 307155230014
 గడువు తేదీ :
 సరఫరా నిలిపివేయ తేదీ : 40 3
 నికర అమచేసిన మొత్తము : తేదీ : 1.00 1.00
 ఎన్.డి. నిల్వ :
 చెల్లించవలసిన ఎ.సి.డి : 01 01
 58395.00 58070.00
 64651.00 64303.00

అనుమత (+/-)
 విద్యుత్ మొత్తము
ప్రభుత్వ పట్టిక
 నికర విద్యుత్ సర్టిఫికేట్ తరువాత : ANANTHAPUR
 మార్చి 31 వరకు బాంబాయి : 03/03/2022 10:31
 ఏప్రిల్ 1 నుండి బాంబాయి : 123
 బాంబాయి మొత్తము : THE PRINCIPAL
 చెల్లించవలసిన మొత్తము : 7141202029442
 గడువు తేదీ : 7141202029442 IRDA
 సరఫరా నిలిపివేయ తేదీ : 2. DHARMAVA
 నికర అమచేసిన మొత్తము : 7141DHAV v220301.12
 ఎన్.డి. నిల్వ : 307155230014
 చెల్లించవలసిన ఎ.సి.డి :
 4 40 3

ఎసిఎస్ఎడిసిఎల్
 సర్కిల్ :
బిల్లు తేదీ : 22/03/Mar/22
 విద్యుత్ సెంటరు : 30kWh/45kVAh
పేరు :
 విద్యుత్ కనెక్షన్ నెం :
 రెవిన్యూ కార్యాలయము :
సెక్షన్ :
 డిస్ట్రిబ్యూషన్ : 30kWh/45kVAh
 మెషిన్ కోడ్ : 35
 ట్రాన్స్మిషన్ కోడ్ : 2.59 0.67
 కేటగిరి : ఉపకేటగిరి : ఫేజ్ :
 అనుమతించిన లోడ్ : వారుకున్న లోడ్ : 218.00
 ప్రస్తుత ఫార్ముల : 375.00
 మీటరు స్థితి : 45.00
 కె.డబ్ల్యు హెచ్ : 0.00
 కె.వి.ఎ. హెచ్ : 1.80
 సోలార్ : 0.08
 నెం : 150.00
 పాత మీటర్ కె.డబ్ల్యు హెచ్ : 0.00
 పాత మీటర్ కె.వి.ఎ. హెచ్ : 0.12
 విల్డ్ యూనిట్లు : 782.00
 కె.డబ్ల్యు హెచ్.కె.వి.ఎ.హెచ్ : 0.00
 సోలార్ యూనిట్లు : నెట్ యూనిట్లు : 1571.00
ACD AMOUNT : 2353.00
 సోలార్ : 04/04/2022
 నెం : 04/04/2022
 పాత మీటర్ కె.వి.ఎ. హెచ్ : 742.00/ 01/01/22
 పాత మీటర్ కె.డబ్ల్యు హెచ్ : 2646.00
 విద్యుత్ సంచయము :
 విద్యుత్ సంచయము పట్ల
 అనుమతించిన సేవలకు
 ఇవర లాస్ట్ : ANANTHAPUR
 సవరణ (+/-) 03/03/2022 10:33
 విద్యుత్ మొత్తము 124
 ప్రభుత్వ పట్టిక PRINCIPAL, K. H. DEGREE
 నికర విద్యుత్ సర్టిఫికేట్ తరువాత : 7141202029443
 మార్చి 31 వరకు బాంబాయి : 7141202029443 IRDA
 ఏప్రిల్ 1 నుండి బాంబాయి : 2. DHARMAVA
 బాంబాయి మొత్తము : 7141DHAV v220301.12
 చెల్లించవలసిన మొత్తము : 307155230014
 గడువు తేదీ :
 సరఫరా నిలిపివేయ తేదీ : 40 3
 నికర అమచేసిన మొత్తము : తేదీ : 1.00 1.00
 ఎన్.డి. నిల్వ :
 చెల్లించవలసిన ఎ.సి.డి : 01 01
 58395.00 58070.00
 64651.00 64303.00

విద్యార్థి / పేరు లాస్ట్ :
ప్రభుత్వ పట్టిక
 నికర విద్యుత్ సర్టిఫికేట్ తరువాత : ANANTHAPUR
 మార్చి 31 వరకు బాంబాయి : 03/03/2022 10:33
 ఏప్రిల్ 1 నుండి బాంబాయి : 123
 బాంబాయి మొత్తము : THE PRINCIPAL
 చెల్లించవలసిన మొత్తము : 7141202029442
 గడువు తేదీ : 7141202029442 IRDA
 సరఫరా నిలిపివేయ తేదీ : 2. DHARMAVA
 నికర అమచేసిన మొత్తము : 7141DHAV v220301.12
 ఎన్.డి. నిల్వ : 307155230014
 చెల్లించవలసిన ఎ.సి.డి :
 4 40 3

ఎసిఎస్ఎడిసిఎల్
 సర్కిల్ :
బిల్లు తేదీ : 22/03/Mar/22
 విద్యుత్ సెంటరు : 325kWh/348kVAh
పేరు :
 విద్యుత్ కనెక్షన్ నెం : 328
 రెవిన్యూ కార్యాలయము : 4.14 0.93
సెక్షన్ :
 డిస్ట్రిబ్యూషన్ : 2275.00
 మెషిన్ కోడ్ : 375.00
 ట్రాన్స్మిషన్ కోడ్ : 45.00
 కేటగిరి : ఉపకేటగిరి : ఫేజ్ : 19.50
 అనుమతించిన లోడ్ : వారుకున్న లోడ్ : 0.80
 ప్రస్తుత ఫార్ముల : 150.00
 మీటరు స్థితి : 0.00
 కె.డబ్ల్యు హెచ్ : 0.00
 కె.వి.ఎ. హెచ్ : 0.30
 సోలార్ : 2865.00
 నెం : 0.00
 పాత మీటర్ కె.డబ్ల్యు హెచ్ : 5333.00
 పాత మీటర్ కె.వి.ఎ. హెచ్ : 8198.00
ACD AMOUNT : 0.00
 సోలార్ : 19/03/2022
 నెం : 04/04/2022
 పాత మీటర్ కె.వి.ఎ. హెచ్ : 742.00/ 01/01/22
 పాత మీటర్ కె.డబ్ల్యు హెచ్ : 2646.00
 విద్యుత్ సంచయము :
 విద్యుత్ సంచయము పట్ల
 అనుమతించిన సేవలకు
 ఇవర లాస్ట్ : ANANTHAPUR
 సవరణ (+/-) 03/03/2022 10:33
 విద్యుత్ మొత్తము 124
 ప్రభుత్వ పట్టిక PRINCIPAL, K. H. DEGREE
 నికర విద్యుత్ సర్టిఫికేట్ తరువాత : 7141202029443
 మార్చి 31 వరకు బాంబాయి : 7141202029443 IRDA
 ఏప్రిల్ 1 నుండి బాంబాయి : 2. DHARMAVA
 బాంబాయి మొత్తము : 7141DHAV v220301.12
 చెల్లించవలసిన మొత్తము : 307155230014
 గడువు తేదీ :
 సరఫరా నిలిపివేయ తేదీ : 40 3
 నికర అమచేసిన మొత్తము : తేదీ : 1.00 1.00
 ఎన్.డి. నిల్వ :
 చెల్లించవలసిన ఎ.సి.డి : 01 01
 58395.00 58070.00
 64651.00 64303.00

5/2/22

Voucher No. 89
 2021

Paid and Cancelled

Principal

Rs. 6183/-
 (Rupees Six thousand one hundred and eighty three only)

Principal
 K.H. Govt. Degree College
 DHARMAVARAM-518071.
 Anantapur Dist. (A.p.)



भारतीय स्टेट बैंक
State Bank Of India

(00250) - DHARMAVARAM
MARKET STREET, DHARMAVARAM ANANTAPUR
ANDHRA PRADESH 515671
Tel: 8559-223088 Fax: 223089 IFS Code: SBIN0000750

07032022

PAY TO THE ORDER OF AAO ERO APSPDCL, DHARMAVARAM

₹ 6183/-

अद्य के ₹ 6183/-

11095690105

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX:
1515800003

PRINCIPAL KH GOVT DEGREE COLLEGE

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

[Signature]
PRINCIPAL

K.H. Govt. Degree College
DHARMAVARAM-515671
Anantapur Dist. (A.P.)

⑈932134⑈ 515002202⑈ 000083⑈ 29

**SOUTHERN POWER DISTRIBUTION COMPANY OF A.P. LTD**

Circle: ANANTAPUR

ERO: DHARMAVARAM

USCNO: 7141202029442

SECTION: 2, DHARMAVARAM-2

Category: LT4

OPERATION CIRCLE: ANATHAPURAM ATP1000

Phone: 9507794

Date: 14-Mar-22

9507794

Received with thanks Rs. 835.00

ChNo.: 932134/ Date: 14-MAR-2022

(Rupees Eight Hundred Thirty Five only)

Against Slip Collection of Sri/Smt/M/s THE PRINCIPAL

Arrears (Rs.)	Demand (Rs.)	RC (Rs)	ACD (Rs.)	Total (Rs.)
0	835.0	0	0	835.00

RAJESWARI (714RC19)
Authorised Signatory

Voucher No**SOUTHERN POWER DISTRIBUTION COMPANY OF A.P. LTD**

Circle: ANANTAPUR

ERO: DHARMAVARAM

USCNO: 7141202029443

SECTION: 2, DHARMAVARAM-2

Category: LT4

OPERATION CIRCLE: ANATHAPURAM ATP1000

Phone: 9507795

Date: 14-Mar-22

9507795

Received with thanks Rs. 4845.00

ChNo.: 932134/ Date: 14-MAR-2022

(Rupees Four Thousand Eight Hundred Forty Five only)

Against Slip Collection of Sri/Smt/M/s PRINCIPAL, K.H. DEGREE COLLEGE

Arrears (Rs.)	Demand (Rs.)	RC (Rs)	ACD (Rs.)	Total (Rs.)
0	4845.0	0	0	4845.00

RAJESWARI (714RC19)
Authorised Signatory

**SOUTHERN POWER DISTRIBUTION COMPANY OF A.P. LTD**

Circle: ANANTAPUR

ERO: DHARMAVARAM

USCNO: 7141202008257

SECTION: 2, DHARMAVARAM-2

Category: LT4

OPERATION CIRCLE: ANATHAPURAM ATP1000

Phone: 9507796

Date: 14-Mar-22

9507796

Received with thanks Rs. 503.00

ChNo.: 932134/ Date: 14-MAR-2022

(Rupees Five Hundred Three only)

Against Regular Demand Payment of Sri/Smt/M/s GOVT. COLLEGE (BOYS)

Arrears (Rs.)	Demand (Rs.)	RC (Rs)	ACD (Rs.)	Total (Rs.)
0.0	503.0	0	0	503.00

RAJESWARI (714RC19)
Authorised Signatory

K.P. Reddy
PRINCIPAL
K.H. Govt. Degree College
DHARMAVARAM-515671.
Anantapur Dist. (A.p.)

Voucher No 79/08/
2021-2022

K.H.GOV'T DEGREE COLLEGE, DHARMAVARAM.

PART TIME SWEPER AND WATCH MAN AND GUARDNER
REMUNARATION FOR THE MONTH OF JAN-2022

S.NO	NAME AND DESIGNATION	MONTH YEAR	RS/- PER MONTH	TOTAL	SIGNATURE
1	S. SARASWATHI PART TIME SWEEPER	<u>CHEQ.932124</u> <u>DATE</u> <u>08.02.2022</u>	RS.6000/-	RS.6000/-	
2	Y .VENKATESH PART TIME WATCH MAN	<u>CHEQ.932126</u> <u>DATE</u> <u>08.02.2022</u>	RS.4000/-	RS.4000/-	
3	B.NALLAMMA PART TIME GURDNER	<u>CHEQ.932125</u> <u>DATE</u> <u>08.02.2022</u>	RS.5500/-	RS.5500/-	


PRINCIPAL

K.H. Govt. Degree College
DHARMAVARAM-515671.
Anantapur Dist. (A.p.)

8/2/22



भारतीय स्टेट बैंक
State Bank Of India

(00250) - DHARMAVARAM
MARKET STREET, DHARMAVARAM ANANTAPUR
ANDHRA PRADESH 515671
Tel: 8559-223089 Fax: 223089 IFS Code : SBIN0000250

79

08 02 20 22
D D M M Y Y Y Y

PAY Y. Venkatesh

को या उनके आदेश पर OR ORDER

रुपये RUPEES Four thousand only

अदा करें ₹ 4000/-

11095690105

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C
PREFIX:
1515800003

PRINCIPAL
DHARMAVARAM-515671.
Anantapur Dist. (A.P.)
Please sign above

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

932126 5150022021 000083 29

80



भारतीय स्टेट बैंक
State Bank Of India

(00250) - DHARMAVARAM
MARKET STREET, DHARMAVARAM ANANTAPUR
ANDHRA PRADESH 515671
Tel: 8559-223089 Fax: 223089 IFS Code : SBIN0000250

08 02 20 22
D D M M Y Y Y Y

PAY S. Saraswathi

को या उनके आदेश पर OR ORDER

रुपये RUPEES Six thousand only

अदा करें ₹ 6000/-

11095690105

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C
PREFIX:
1515800003

PRINCIPAL
DHARMAVARAM-515671.
Anantapur Dist. (A.P.)
Please sign above

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

932124 5150022021 000083 29

81



भारतीय स्टेट बैंक
State Bank Of India

(00250) - DHARMAVARAM
MARKET STREET, DHARMAVARAM ANANTAPUR
ANDHRA PRADESH 515671
Tel: 8559-223089 Fax: 223089 IFS Code : SBIN0000250

08 02 20 22
D D M M Y Y Y Y

PAY B. Nallamma

को या उनके आदेश पर OR ORDER

रुपये RUPEES Five thousand and five hundred only

अदा करें ₹ 5500/-

11095690105

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C
PREFIX:
1515800003

PRINCIPAL
DHARMAVARAM-515671.
Anantapur Dist. (A.P.)

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

932125 5150022021 000083 29



K.H. GOVERNMENT DEGREE COLLEGE DHARMAVARAM



Ananthapuramu Dist. Andhra Pradesh, India.
(Accredited at 'C' Grade with CGPA 1.83 by NAAC, Bengaluru)

NOTE

Sub:- Request for permission to UPS Inverter 8 Batteries
Principal Room and IQAC and Office Purpose – Reg.

- (1) UPS Inverter 8 Batteries Principal Room and IQAC
and Office
- (2) In this regard, quotations will be invited from
Different Suppliers as the amount exceeds Rs.9999/-.
- (3) Request for permission to invite quotations.
Para 1 to 3 are submitted for your kind approval.

Senior Assistant

PRINCIPAL
K H GDC ,DHARMAVARAM

From
Dr. K. Prabhakar Reddy, M.A. M.F. Ph.D.,
Principal,
K.H. Govt. Degree College,
Dharmavaram
Anantapur (A.P.)

To
S.V. Enterprises,
Parabrahma Colony,
#15/4/2/5-6th Floor, Road, Suryapet,
Anantapur
Andhra Pradesh.

RC No.01 Sol.1/ A/EXIDE BATTERIES /2022 - 01.03.03-2022

Sub: K.H. Govt. Degree College, Dharmavaram- Order placed for the supply of
8 (Eight) Batteries for Inverter Purpose in Principal and Office and Staff Room
Req- Reg

Ref:- 1) Your Quotation Dated 03-03-2022
2) Resolution by the Committee on 25-02-2022

& & &

We are glad to inform you that your quotation stands lowest hence, we are requesting you to supply the goods as per quotations. Further it is informed that the goods should be supplied as per the conditions mentioned below.

8 (Eight) Batteries

1. 150 Ah Batteries .
2. Long Time Inverter Rechargeable Batteries .
3. 12 Volts Warranty Batteries .

Conditions:

1. Transport charges will not be paid
2. Taxes will be paid as per Govt rules in force
3. The articles should be supplied in good condition only
4. If any damage while transit, college is not responsible.

Yours faithfully


Principal
K.H. Govt. Degree College
Dharmavaram-515871,
Anantapur Dist. (A.P.)

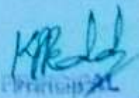

Comparative statement for purchase of EXIDE Batteries

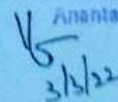
Sl.No	Configuration of Inverters and Batteries	RIYAZ BATTIRES , Suryanagar , 80 Feet Road , Anantapur, Anantapur (D) Andhra Pradesh.	YA GHOUSE BATTIRES , #6/291, Shop No 1 Bellary Beside Vaibhav Residency.By-Pass Road ,Anantapur,Anantapur (D) Andhra Pradesh.	S.V.Enterprises , #15/452/B 80 Feet Road Suryanagar Anantapur, Anantapur (D) Andhra Pradesh.
1	<p style="text-align: center;"><u>8 (Eight) Batteries</u></p> <p>1. 150 Ah Batteries . 2. Long Time Inverter Rechargeble Batteries . 3. 12 Volts Warranty Batteries .</p>	Total-Rs.88000	Total-Rs.85600	Total-Rs.80000

S.V.Enterprises , Pendikanti complex, #15/452/B 80 Feet Road Suryanagar, Anantapur, (D) Andhra Pradesh, to Supply 8 Nos Exide Warrantey and 150Ah and 12 Volts Batteries.


Signature of Committee




Principal
K.H. Govt. Degree College
DHARMAVARAM-516671.
Anantapur Dist. (A.P.)


3/4/22

NiSu-Kam
Old Logo

S.V. ENTERPRISES

Authorized Distributors:
Exide Automotive, Industrial Batteries
For 2, 4 & 6 Wheeler Motorcycles (Sales & Service)
15/452-B, 80 Ft Road, Surya Nagar, ANANTHAPURAMLI
email: sv@svgroup.com

S. Ramana Reddy

Call: 94408 87300
PH: 08554-277827

RECEIPT

08/03/2022

Voucher no

RSV Group

Received with thanks from Principal K.L. G.D.C. Dharmavaram The sum of

rupees Eighty thousand only,

By Cash/Cheq/Draft No Cheq no: DT:

To words Exide Batteries (08) Eight for Inverters purpose, 150 Ah Batteries, 12 volts capacity 3 years warranty

Address.

Signature.


S. R. Reddy

S.V. Enterprises
15/452-B, 80 Ft Road
Surya Nagar,
ANANTHAPURAMLI 08554-277827

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

S.V. ENTERPRISES
 #15452-B, Anantapur Complex
 New 80 ft Road, Surya Nagar
 Anantapur
 State Name: Andhra Pradesh Code: AP
 GSTIN: 37ANVP08112R1Z3
 Contact: 08554-277822

Party Details
PRINCIPAL
 K.H. GOVERNMENT DEGREE COLLEGE
 DHARMAVARAM
 5151177308

Invoice No: 7024
 Invoice Date: 5-Mar-2022
 Dispatch Through:
 Vehicle No:

*Vehicle No. 86
 2021*

SNo.	Item Description	HSN	GST%	Qty	INCL. RATE	TAXES AMOUNT
1	EXIDE BIL FROE EACH OLD BATTERY 2000 INCLUDING OLD BATTERIES TRANSPORTATION & INSTALLATION	8507	28 %	8.00 Nos	10,500.00	82,500.00

Paid and Cancelled
K.P. Reddy
Principal

8.00 Nos 82,500.00

Amount in words: INR Eighty Thousand Only E&CE

BANK DETAILS		for S V ENTERPRISES <i>J.L.M</i> Authorised Signatory	Total	82,500.00
Bank Name: STATE BANK OF INDIA			CGST	8,750.00
Account No: 37807744021			SGST	8,750.00
Branch: SANGAMESH CIRCLE			Round Off	
IFSC: SBIN0061577			Total	80,000.00

This is a computer generated invoice

*Passed for Rs: 80000/-
 (Rupees Eighty thousand only)*
K.P. Reddy
PRINCIPAL
 K.H. Govt. Degree College
 DHARMAVARAM-515671.
 Anantapur Dist. (A.p.)

H sbhara

J.L.M
S.V. Enterprises
 # 15452-B, 80ft Road
 Surya Nagar,
 ANANTWAPURAMU 08554-277822

*Shree Ramesh in good condition and fitted to principal chamber
 and office near old state house.*

K.P. Reddy
H sbhara

K.P. Reddy
PRINCIPAL
 K.H. Govt. Degree College
 DHARMAVARAM-515671.
 Anantapur Dist. (A.p.)

H sbhara