

RRDS GOVT. DEGREE COLLEGE, BHIMAVARAM, W.C.DI, A.P

(Affiliated to Adkavi Nannayya University, Rajamahendravaram)

Estd:1972

08816-223458

www.rrdsgdc.ac.in



Accredited by NAAC

AISHE:C-24023

gdcbbhimavaram.jkc@gmail.com

UTILIZATION CERTIFICATE

This is to certify that RRDS Government Degree College, Bhimavaram has utilized the amount as per the given statement below towards expenditure on infrastructure augmentation, physical facilities and academic facilities maintenance during the period 2018-19 to 2022-23. The following year wise expenditure on infrastructure, academic and physical facilities has been derived for the respective years.

**Expenditure on Infrastructure Augmentation, Physical Facilities and Academic Facilities
(In Lakhs)**

Year	Expenditure for infrastructure development and augmentation excluding salary (INR in Lakh)	Maintenance of physical facilities and academic support facilities excluding salary (INR in Lakh)	Total expenditure excluding Salary (INR in Lakh)
2022-23	3.40	1.63	5.03
2021-22	0.58	1.37	1.95
2020-21	0.20	1.00	1.2
2019-20	0	0.66	0.66
2018-19	0.60	1.04	1.64

Date: 28.12.2023

V. K. Prasad
PRINCIPAL

R.R.D.S. Govt. Degree College
BHIMAVARAM-534 202.



Indian Overseas Bank Bhimavaram Branch Customer's Record Slip

Received from 5900/- by Cheque (No 495937) debit authority SB/CA/CC Account No. 10910200000575

for 5,900/- Rs. (in words) Five thousand nine hundred only

only on Date _____ at Time _____ Hours for Fund Transfer under RTGS as detailed below :

Remittance Amount		Beneficiary Name	
Commission		IPSC	<u>SBI NO004266</u>
Service Tax		Bank	<u>SBI</u>
Type of Account	SB/CA/CC	Branch & City	<u>Lingampally Hyderabad</u>
Account Number			

Authorized Signatory



UTR: 10BAN22088663160

paid for Rs: 5900/-
ADMIR Bank's Seal
PAID & CANCELLED

VKS
PRINCIPAL



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/2022/6980

Date: 2022-03-19 10:31:32 (Website)
College GST No.: Not Available
College GST State Code: AP [28]

Name and Address of Subscriber

To
The Principal
R R D S Government Degree College
Rayalam Road
Bhimavaram
Andhra Pradesh - 534202

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	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: 24AAAT1480J1ZS

Servicing Accounting Code: 998431

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through CMP E-Collection (VAN) facility.

- Demand Draft in favour of "INFLIBLIST06980" Account payable at Gandhinagar
- RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below:

Bank Account No: INFLIBLIST06980

Beneficiary Name: INFLIBNET Centre

Bank Name: State Bank of India

Name of the Branch: CMP Centre, Aishwaryam, Lingampally, Hyderabad

IFSC Code: SBIN0004266

Important Note:

- 1 Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and applicable for your college only.
- 2 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.
- 3 Annual Membership Fee is non-refundable.

Sincerely Yours

Ashok Kumar Rai
Scientist - E (CS)

ADMIT
PAID & CANCELLED

2018



Excell Media Pvt Ltd.
40-1-182, 2nd Floor,
M.G Road, Vijayawada-10
Tel: +91 866 6688889
+91 866 3388889

Invoice date
22 Nov 2018

Invoice#
1693414

Customer#
82398

INVOICE

GSTIN# 37AAACE6553D22S SAC: 998422

Mrs RRDS GOVT Degree Collage
C/O Janapati Sanath Kumar
ASRNagar, Bhimavaram
Bhimavaram, Andhra Pradesh 534201
9849697735 08816223458
GSTIN#



CHARGES

Ref	Description	Amount
317369	2017.Smart Half Yearly (21/11/2018 - 21/05/2019) BB_50Mbps: 172.16.148.109	Rs.2999.00
	Sub-total	Rs.2999.00
	SGST(9%)	Rs.269.91
	CGST(9%)	Rs.269.91
	Total New Charges	Rs.3538.82
	Balance Due - Payable upon receipt	Rs.3538.82

IP ADDRESS: 172.16.148.109

Paid for Rs. 3539/-
(Rupees three thousand five hundred thirty nine only)

PRINCIPAL

M.R.D.S. Govt. Degree College
BHIMAVARAM-534 202

Terms:

1. Installation or service charges once incurred are not waived or refunded.
2. This is a System Generated Invoice hence no signature required.
3. All Disputes are subject to Hyderabad Jurisdiction.
4. If you have any queries please call us on the above mentioned phone number.
5. Non - receipt of payment on or before 7th of any month is subject to termination of service without prior notice.
6. All Payments can be made by Online/Cash/DD/Cheque in favor of Excell Media Pvt Ltd.
7. Cheque/DD payments are subject to realisation.
8. Upon change in your contact information please update us immediately.
9. For any other issues like disconnection/reactivation please mail at the above mentioned email id.
10. Pay online by 5th of every month and avail extra data of 100GB FREE.

ADMIT
PAID & CANCELLED



Excell Media Pvt Ltd,
40-1-182, 2nd Floor,
M.G Road, Vijayawada-10
Tel: +91 866 6688888
+91 866 3388888

[Signature]

2019

Invoice date
22 Nov 2018

Invoice#
1693414

Customer#
82398

INVOICE

GSTIN# 37AAACE65530225 SAC: 998422

Mrs RRDS GOVTDegreeCollage
C/O Janapati SanathKumar
ASRNagar,Bhimavaram
Bhimavaram , Andhra Pradesh 534201
9849697735 08816223458
GSTIN#



CHARGES

Ref	Description	Amount
317369	2017.Smart Half Yearly (21/11/2018 - 21/05/2019) BB.50Mbps: 172.16.148.109	Rs.2999.00
	Sub-total	Rs.2999.00
	SGST(9%)	Rs.269.91
	CGST(9%)	Rs.269.91
	Total New Charges	Rs.3538.82
	Balance Due - Payable upon receipt	Rs.3538.82

IP ADDRESS: 172.16.148.109

[Handwritten mark]

*Payment for Rs. 3538.82/-
(Rupees three thousand five hundred thirty eight and 82/100 only)*

[Signature]
PRINCIPAL

T.R.D.S.Govt. Degree College
BHIMAVARAM-534 202

Terms:

1. Installation or service charges once incurred are not waived or refunded.
2. This is a System Generated Invoice hence no signature required.
3. All Disputes are subject to Hyderabad Jurisdiction.
4. If you have any queries please call us on the above mentioned phone number.
5. Non - receipt of payment on or before 7th of any month is subject to termination of service without prior notice.
6. All Payments can be made by Online/Cash/DD/Cheque in favor of Excell Media Pvt Ltd.
7. Cheque/DD payments are subject to realisation.
8. Upon change in your contact information please update us immediately.
9. For any other issues like disconnection/reactivation please mail at the above mentioned email id.
10. Pay online by 5th of every month and avail extra data of 100GB FREE.



2020

Vou - 58 / 2022

PAYMENT RECEIPT

CIN: U64203TG1998PTC030014

Customer Details

Customer Name : Mrs RRDS
GOVT Degree Collage
Billing Address : RAYALAM ROAD ,
ASRNagar, Bhimavaram
Bhimavaram, Andhra
Pradesh, 534201
Phone: 9440879608

Customer ID : 82398
Receipt Number : 2505996
Date : 2022-09-29
Amount : Rs. 7130.00
Payment Method : Check: #027854

paid for Rs. 7130
**ADMIT
PAID & CANCELLED**

Regd Office:

8-2-268/N/28/A/2, Quinn House, Road No.2, Banjara Hills, Hyderabad, Telangana - 500 034. INDIA



PAYMENT RECEIPT

CIN: U64203TG1998PTC030014

Customer Details

Customer Name : Mrs RRDS	Customer ID : 82398
GOVT Degree Collage	Receipt Number : 2505996
Billing Address : RAYALAM ROAD ,	Date : 2022-09-29
ASRNagar, Bhimavaram	Amount : Rs. 7130.00
Bhimavaram, Andhra Pradesh, 534201	Payment Method : Check: #027854
Phone: 9440879606	

Regd Office: 1

8-2-268/N/28/A/2, Quina House, Road No.2, Baniara Hills, Hyderabad, Telangana - 500 034. INDIA

paid for R. 7/20
ADMIT PAID & CANCELLED



RRDS

2021

Vol - 58 / 2022

PAYMENT RECEIPT

CIN: U64203TG1998PTC030014

Customer Details

Customer Name : Mrs RRDS	Customer ID : 82398
GOVTDegreeCollage	Receipt Number : 2505996
Billing Address : RAYALAM ROAD ,	Date : 2022-09-29
ASRNagar,Bhimavaram	Amount : Rs. 7130.00
Bhimavaram, Andhra Pradesh, 534201	Payment Method : Check: #027854
Phone:9440979606	

Paid in Rs. 7130
ADMIT PAID & CANCELLED

Regd Office:

8-2-268/N/28/A/2, Quinn House, Road No.2, Banjara Hills, Hyderabad, Telangana - 500 034. INDIA

GSV Prasad Raju

#308, Dhanunjaya Apts, PP Road, Bhimavaram - 534 201
#305, Viswanadha Apts, Bachupally, Hyderabad - 500 011
Mobile: 9603533133, 99898 33868
Email: gsrihariraju@gmail.com
Website: www.mediaone.in

mediaone
TECHNOLOGIES

Invoice

Date: March 26, 2017

ADMIT
PAID & CANCELLED
PRINCIPAL

To **The Principal, RRDS Govt. Degree College, Bhimavaram**

S.No	Description	Rate	Qty	Amount
1	rrdsgdc.info domain renewal for one year (August 8, 2016-2017)	750.00	1	750.00
2	rrdsgdc.info 2GB Linux Shared Hosting Renewal for One Year (July 15, 2016-2017)	1,500.00	1	1,500.00
3	rrdsgdc.info Website Updates from 2016 to March 26, 2017.	250.00	1	250.00
			Total	2,500.00

Two Thousand Five Hundred Only

Rupees:

Cheques and DDs should be drawn in favour of GSV Prasad Raju

*Passed for Rs. 2500/-
(Rupees two thousand five hundred only)*

PRINCIPAL
R.R.D.S. Govt. Degree College
BHIMAVARAM-534 202

Receiver's Signature

GSV Prasad Raju

Authorised Signatory

For all technical problems and support please contact: gsrihariraju@gmail.com

Received with thanks from Principals, RRDGSD,

Bhimavaram

the sum of Rupees Four thousand Eight hundred

and twenty five only

towards Domain Renewal & Hosting (2 years)

Rs. 4825/-

GSR Prasad

GSV Prasad Raju

#308, Dhanunjaya Apts, PP Road, Bhimavaram - 534 201
#305, Viswanadha Apts, Bachupally, Hyderabad - 500 011
Mobile: 9603533133, 99898 33868
Email: gsrihariraju@gmail.com
Website: www.mediaone.in

TECHNOLOGIES

Invoice

Date: 18 November 2017

ADMIT
PAID & CANCELLED
PRINCIPAL

The Principal, RRDS Govt. Degree College, Bhimavaram

To

S.No	Description	Rate	Qty	Amount
1	rrdsgdc.info domain renewal for one year (August 8, 2017-2018)	825.00	1	825.00
2	rrdsgdc.info 2GB Linux Shared Hosting Renewal for One Year (July 15, 2017-2018)	1,500.00	1	1,500.00
			Total	2,325.00

5/18/17

Two Thousand Three Hundred and Twenty Five Only

Rupees:

Cheques and DDs should be drawn in favour of **GSV Prasad Raju**

Receiver's Signature

Prasad
PRINCIPAL
R.R.D.S. Govt. Degree College
BHIMAVARAM-534 202

Authorised Signatory

GSV Prasad Raju

For all technical problems and support please contact: gsrihariraju@gmail.com

TN: 37082300140
T.K.B.
 ADMIT & CANCELLED
 25/03/18
 A COMPLETE CORPORATE AWARD
 48
 Principal
 PARTICI
 Small
 vip's
 Thank you Visit At

ADMIT PAID & CANCELLED

PRINCIPAL No 85

ಇನ್ನು ನ್ಯಾಷನಲ್ ವಿಜ್ಞಾನ
 ಸಂಖ್ಯೆ: ಬಿ. ವಾಚಪಟ್ಟಿ 3/4/18
 ಸಂ: 9668811231, 73960 16029
 ಸಂ: Principal R.R.S College

ವಿವರ	ನಂ	ಮಾ	ರ
ಕನಾಡು JUN to MAR 10 Months		1600	
31/1/18 ನಿತ್ಯವ್ಯಕ್ತಿ		/	
		1600	P

ಇವು ದಾಖಲೆ ಮಾಡಿ ಸಂಗ್ರಹಿಸಿ
 ಪ್ರತಿವಿ ನಡವಳಿಗೆ ದೂರ ವ್ಯಾಪ್ತಿ ಮಾಡಬಹುದು
 ದ್ರಾವಿಡ ಪ್ರಜಾಪ್ರಭುತ್ವ ಸಂಘಟನೆ
 ಸಂಖ್ಯೆ: 2018/1

Paid tax Rs. 1600/-
 (Rupees one thousand six hundred only)

[Signature]
 PRINCIPAL
 R.D.S Govt. Degree College
 BHIMAVARAM-534 202

PRINCIPAL

హో
కారుమూరివారి వీధి, పాలకొల్లు

నెం. 475

తేదీ 22/3/2018

వరు Principal R.R.D.S.G.D.C, BVRM

Description of Goods	HSN Code	Qty.	Rate	Value in	
				Rs.	Ps.
Salwar	2	2	220	440	00
Total:				440	00
CGST:				11	00
SGST:				11	00
G.Total:				462	00

22/3/18

Rupees four hundred
Sixty two only)

For: Vijaya Lakshmi Textiles


Authorised Signatory

అమీన నరుకు వాపసు తీసుకొనబడదు.

స్వామి

PRINCIPAL

☎ 08816 - 225757
Cell : 93471 99699

శ్రీ రాము స్వీట్స్ & బేకరీ

జె.పి. రోడ్, భీమవరం-2, పుగోటిల్లా. (ఆం.ప్ర.)

1

తేది. 22.3.2018

Principal, R.R.D.S G.D.C, Bhimavaram.

నెం.	సరుకు వివరం	కేజీలు	రూ.	పై.
	Sweet & hot Packet Biscuits		150	00
	సంతకం.		150-	00

వివాహాది ఉభయకార్యములకు అన్నిరకముల స్వీట్స్ ఆర్డరుపై తయారు చేయబడును.

*Payed for Rs. 150/-
(Rupees one hundred fifty only)*

[Signature]
PRINCIPAL

R.R.D.S. Govt. Degree College
BHIMAVARAM-534 202

GSTIN:37AVKPCO689CIZO

COMPOSITE SCEAM

Cell : 99489 32229
90301 00277

SRI VINAYAKA BINDING WORKS

D No. 25-9-245, D N R College Back Side Road, Ramlaxman Nagar,
BHIMAVARAM-534 201, W.G DL. A.P.

CANCELLED



BILL OF SUPPLY

Name: The Principal
 Address: R.R.D.S Govt Degree college
Bhimavaram
 State: A.P. State Code: 37

Invoice No: **56**
 Invoice Date: 16/08/2018
 Vehicle Number:

No.	Description of Supply	HSN Code	UOM	Qty	Rate	Amount
	<u>అక్షరాల బంధన</u>			<u>8000</u>	<u>28</u>	<u>224000</u>

*Passed for Rs. 22400/-
(Rupees two thousand two hundred forty only)*

Principal
PRINCIPAL
 R.R.D.S. Govt. Degree College
 BHIMAVARAM-534 202

Total Invoice Amount in words: రెండు లక్షలు నాలుగవేల రూపాయలు TOTAL 224000

Bank Details:
 Bank Name: State Bank of India
 Bank Account Number: 36440262094
 Bank Branch IFSC Code: SBIN0000818P

Terms and Conditions:
 1. Goods Once goods sold will not be taken back.
 2. Subject to Bhimavaram Jurisdiction

Certified that the particulars given above are true and correct
 For **SRI VINAYAKA BINDING WORKS**
Ch. K. S. Rao
 Authorized Signature

21/9/2019

Office Note submitted

This is submitted that the telephone bill, Electricity bills of Service Nos. 026196, 006914 and Scavenger charges for the month of September 2019 have to be paid as detailed below.

1. Telephone bill from 01.8.19 to 31.8.19	----	Rs.1157.00
2. Electricity bill of Service no.026196 (15.8.19 to 17.9.19)	---	Rs.1131.00
3. Electricity bill of service no.006914 (15.8.19 to 17.9.19)	----	Rs. 884.00
4. Scavenger charges for August 2019	----	Rs.1250.00

Total Rs.4422.00

Permission may be accorded to advance the said amount from the Computer fee account and to pay the above bills. *and to receive the amt when Govt-Dudrot received*

FFO please.

Yes - *Kearly*
21/9/19
Sr. Asst
21/9/19

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

Invoice

Ref No.: INF/N-LIST/2020/6980

Date: 2020-11-11
Invoice No.: NLIST/20-21/1905
College GST No.: Not Available
College GST State Code: AP [28]

Name and Address of Subscriber

To
The Principal
R R D S Government Degree College
Rayalam Road
Bhimavaram
Andhra Pradesh - 534202

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

Passed for RS. 5900/-

Sincerely Yours


Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2020-11-11

Receipt No: 50311

Received with thanks from R R D S Government Degree College, Bhimavaram, Andhra Pradesh
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. IT008PGR17 Dated
2020-11-11 drawn on State Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee in the financial year 2020-21.

Rs. 5900

Sincerely Yours



For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2020-12-10 00:31:51
INFLIBNET Ref No : INF/N-LIST/2020/6980
GSTIN. 24AAATI1480J1ZS.

31/12/2020

CASH VOUCHER

No.:
Date 31/12/2020

Received with thanks from Principal, BRD'S GOVT Degree

College Bhimavaram

the sum of Rupees one thousand two hundred fifty

only

towards cleaning charges of 1 Toilets for the month

of

Paid & cancelled

Rs. 1250/-

Signature

CASH VOUCHER

No.:

Date 31/12/2020

Received with thanks from Principal, RRD's Govt Degree College

Bhimavaram

the sum of Rupees one thousand two hundred fifty

Rs. Rupees only

towards cleaning charges of 1 toilet for the month

of

Rs. & cancelled

Estosorasi



Rs. 12501

5/11/2021

CASH VOUCHER

No.

Date... 5.10.1.2021

Received with thanks from ... R.T.R.DS... Govt... Degree college

..... B.himavanshi

the sum of Rupees

.....
towards ... రెండు వందల రూపాయలు ... పాఠశాల ...
.....

Rs. 3000/-

J. [Signature] 868885344

CASH VOUCHER

No.

Date: 25-01-2019

Received with thanks from

Prasanna, RRDS Govt. Degree Coll

Bhimavarana

the sum of Rupees

towards College and Board Expenses

Rs. 4000/-

J. Patil
8688853444

48

CASH BILL

16/4/2021

SRITEJA COMPUTER'S**HARDWARE & NETWORKING**Undavalli Complex, Rest House Road,
Bhimavaram - 1. Cell : 98859 97414, 99486 03020.

Name :

Dt : 16-04-2021

S.No	Particulars	QUANTITY	RATE	TOTAL
	Computers Lab repairs working charges			22600/-
			TOTAL	22600/-

P. Venky
Signature

CASH VOUCHER

No.:

Date 16/4/2021

Received with thanks from Principal, BRD's Govt Degree

College, Shivanavaram

the sum of Rupees one thousand two hundred fifty

rupees only

towards cleaning charges of toilets for the

month of

Paid and cancelled

Rs.

12502

Asst. Secy

4/5/2024

5

CASH VOUCHER

No.:
Date 4/5/2024



Received with thanks from Principal, BRD's Govt. Degree

College, Bhimavaram

the sum of Rupees one thousand two hundred fifty

rupees only

towards cleaning charges of ~~add~~ Toliet's for the

month of ~~add~~ paid & received

Rs. 1250/-

అవతలివారి వారు



Quotation 01/7/2021

No. ~~XXXXXXXXXX~~

Cell : 9701457174

Jnana Sri Technology

D. No. 27-3-85/1 ,Netaji Colony,
Sriramapuram, BHIMAVARAM, W.G.Dt., (A.P.)

To

..The Principal,.....

..R.R.D.S. Government Degree College.....

Ref.....

Date.....

S. No.	DESCRIPTION	Qty.	Rate		TOTAL	
			Rs.	Ps.	Rs.	Ps.
1.	Tubular 100AH Surya Batteries	2.	8500	00	17000	00
			TOTAL		17000	00

For Jnana Sri Technology

Vina

QUATATION

Cell : 9666477185

DataCom Solutions

D. No. 1-257, Behind Ganesh Temple,
RAYALAM-BHIMAVARAM, W. G. Dt., (A. P.)

To

RRDS Coats Puzosun Valley,
Srinivasa

Ref.....

Date 28/06/21

S. No.	DESCRIPTION	Qty.	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1.	100AH Surya Batteries (24 months warranty)	2 nos	8000	00	16000	00
			TOTAL		16000	00

(Sri Ven / Trans only)

For DataCom Solutions

[Signature]

Invoice

To :

The Principal
R R D S Govt Degree College

Date: 30-05-2021

Place: BHIMAVARAM

WE THANK YOU FOR KIND ENQUIRY AND WE ARE PLACED TO QUITE AS UNDER
SUBJECT TO THE TERMS AND CONDITIONS MAINTAINED BELOW

S.NO.	DISCRIPTION	UNIT	RATE
1	Surya 100 AH Flat Tublar Batteries	2	15,000.00
	Total		15,000.00

Rupees In Words : Fifteen Thousand Rupees Only.

WARRENTY:-

30+6 months on SMF Batteries

TERMS & CONDITIONS:-

- 1 The price of inclusive of all taxes
- 2 Delivery and Installation will be 7 to 10 days from the date of confirmed date
- 3 Packing and forwarding will be charged extra at aceral
- 4 Payment 100% along with the purchase order.

Yours Faithfully


BHASKARA NEW ELECTRONICS
BHIMAVARAM

AUTHORISED SALES & SERVICE :

All type of UPS & Inverters, Sun Energy Systems, Shree tech UPS , Delteck Servo Stabilizers & LED Lighting, Solar Products

12/8/2021

CASH VOUCHER

No.:
Date 12/8/2021

Received with thanks from Principala, B.R.D'S GOVT DEGREE

College Shimavaram

the sum of Rupees one thousand two hundred fifty

rupees only

towards cleaning charges of talip's for the
month of Feb 2021

Rs. 12502

to the account of Principala

20

3-28-2022

9394791732

(2)

2/11/22

www.visalaandhra.com

(H.O.) Ph. 0866-2431301

విశాఖపట్టణం

తేది 2/11/2022

నెం. VZA-1

(జాతీయ దినపత్రిక)

V. NO-1/2022-550

విజయవాడ, తిరుపతి, విశాఖపట్టణం, కర్నూలు

150/-

శ్రీ..... డివిజన్ గాస్టెడ్ రూమ్ కేంసెల్ చేయబడినది

కే.కె.ఆర్.ఎస్. డివిజన్ గాస్టెడ్ రూమ్ కేంసెల్ చేయబడినది

అధికారులు

ఇచ్చిన మొత్తం (అక్షరాల) రూ. ఏడు వందల పైకై యాజులు

ముద్దినవి.

చందా/నెల బిల్లు..... నవంబర్ 2022 ను ఏప్రిల్ 2022 వరకు కాంక్షించబడినది

PAID & CANCELLED

RS. 150/-

రాజు సంతకం

విశాఖపట్టణం

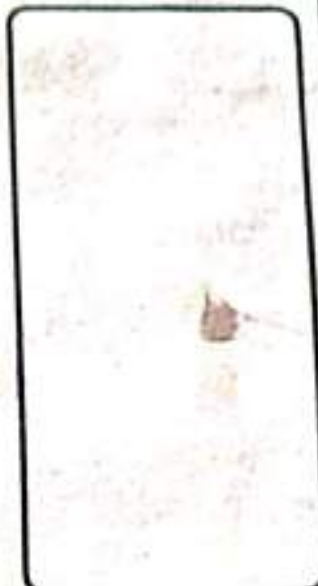
V. No - 2/2021-2022

(4)

September

CASH VOUCHER

No.:
Date 10-11-2021



Received with thanks from Principal, R.R.D.S. Govt. Degree

College, Bhimavaram

the sum of Rupees one thousand two hundred and

fifty only

towards eleven charges of Tablets for the month

paid for Rs. 1250/-

Rs. 1250/-

PAID & CANCELLED

Signature box with handwritten name

SHIRADI

N NO 3/2021-2022 (5)

October

CASH VOUCHER

No.:
Date 20-11-2021



Received with thanks from Principal, R.R.D.S. Govt. Degree

College, Shimoga

the sum of Rupees one thousand

and fifty only

towards classroom charges of Talents for the month

paid by Rs. 1250/-

ADMIT

PAID & CANCELLED

of Shree

Rs. 1250/-

11/11/21
Signature

6B

గౌరవోపయోగం పొందిన వారికి

భామవరం
డి.24-11-2021

R.R.D.S ప్రభుత్వ కళాశాల
భామవరం

V.No 5/2021-22

తీర్మానం

కె.వి.ఎ (ఆర్ట్స్) కళాశాలలో మొదటి
విజ్ఞాపనల కార్యక్రమం వేసే సంవత్సరం
లో అర్జీలు దాఖలు చేసిన వారికి రూ. 850/-
లకు అర్హులు. ఎనిమిది వందల పట్టణం
ల వ్యయం. కనుక ముద్ర వేయబడింది.

passed for Rs-850/-

ADMIT
PAID & CANCELLED

PRINCIPAL 24.11.21

కె.వి.ఎ
ఆర్ట్స్

ESTIMATE

Cell : 83091 33775



GUPTA COMPUTERS

Computer Peripherals Sales & Service, V.Guard Inverters & Batteries, CC TV Camera

BHIMAVARAM-2, W.G.Dt.,

To R.R.D.S. Gov. Clg

No. 71
Date: 23/11/21

Bhimavaram.

21.20-4/2021-22

Sl. No.	PARTICULARS	Qty	Unit Price		Total Price	
			Rs.	Ps.	Rs.	Ps.
1	Canon cartridge Refilling passed for Rs-350/- (Three hundred and Fifty only) WCDV 23-11-21 ADMIT PAID & CANCELLED [Stamp]	1	350		350	00
	E.&O.E. TOTAL				350	00

- ▲ Good once sold cannot be taken back
- ▲ Inclusive of all Taxes
- ▲ Replacement direct to service Centre
- ▲ No Replacement for physical Damage & Burn

Customer Signature

For **GUPTA COMPUTERS**

భామవారం
డి. 24-11-2021

గౌరవజ్ఞానులైన (పింజీపాల్ గాంధీ

R. R. D. S ప్రభుత్వ కళాశాల

భామవరం

V.No-6/2021-22

అమ్మో

నాని కరంగమ్. మొక కళాశాలలో

మొదటి విజ్ఞ మొదట కట్టపాఠ నాన్తునంబు
850 రూపాయలు అక్షరాల ఎడిటింగ్ వందల పట్టా
రూపాయలు ఇచ్చినాడు కనుక ముట్టినవి.

Passed for Rs-850

~~VIKS~~
ADMIT
PAID & CANCELLED

ఇటు
K రంగమ్

24.11.21

VIKAS COMPUTERS

Hardware & Software Solutions

Akividu Road, Undi - 534 199

Cell : 90599 38959, 8074536821

16

Name: RRDS Govt Degree College Date: 10.12.21

Address: Shimaranam

A.No. 7/2021-22

S.No.	Description	Rate	Amount
	DDR3 Ram 2	2x1100	2200
	DDR2 Ram 2	2x900	1800
	SMPS	650	650/-
	OS		300/-
	Service Charges		500/-

passed for Re! - 5450/-
 ADMIT 10/12/21
 PAID & CANCELLED

(Signature)

Five thousand four hundred and fifty Total 5450/-

Rupess in words ... Fifty four thousand ...

(Signature)
 Signature

TIN : 37BOAPA5911B1ZO

Cash / Credit
Composition Dealer

Cell : 96407 93431

☎ : 08816 221134



మధుశ్రీ ఎలక్ట్రికల్ సాఫ్ట్వేర్స్



డోర్ నెం. 3-13/110/4, జె.పి.రోడ్, భీమవరం -2

మావద్ద : ఫ్యాన్లు, పంప్‌సెట్లు, మోటార్లు, బల్బులు
మరియు అన్ని కంపెనీల ఎలక్ట్రికల్ సామాన్లు లభించును

373

సం. The Principal

తేదీ : 16/12/24

శ్రీ R.R.D.S. Govt. Degree College

Dharmavaram

నెం.	వివరములు	రేటు	మొత్తము రూ.	పై
	9 W' 2-ED - 2		260 - 00	
	3 Ft Fan Road - 1		150 - 00	
	2-ED Turrent - 5		1650 - 00	
	2.5- Capent - 2		90 - 00	
	pvc Tape - 141		30 - 00	
	2" Fan Rings - 1		120 - 00	
	1.5-5/8 Capent - 45 mt		990 - 00	
	1 1/2" R. ply/24		60 - 00	
	Puffed bar Rs:- 3350/-			
	ADMIT PAID & CANCELLED		3350 - 00	

V.No-8/2024-22

గౌరవ భామవరం ప్రెసిడెంట్ గారికి
R.R.D.S. ప్రభుత్వ కళాశాల
భామవరం.

V.No 9/2021-22

తప్ప.


నాని [D. తిమ్మారావు] మీ కాలాభివృద్ధి వల్ల కలిగిన

విద్యార్థిని కాలాభివృద్ధి చేసేందుకు రూ. 1700/- రుసుముల
అందజేసేందుకు ఒక చెక్కు పంపించినందుకు ధన్యవాదాలు తెలియ
చేస్తున్నాను.

passed for Rs-1700/-

ADMIT
PAID & CANCELLED


PRINCIPAL


D. Tejaneethula

18

B. Co. copies

~~18~~ 18

GUDDUZ TECHNOLOGIES

Mobile : 99857 00515

7/185-9A, Near Masjid, N.G.O. Colony, Kadapa - 518 002, Tel : 08582 - 253515
E-mail : subbu@gudduztechnologies.com, Website : gudduztechnologies.com

No. 463

RECEIPT

Date : 31-01-2022

RECEIVED WITH THANKS FROM Mr. Pravin Kumar R.R.DS. Gant. Dyrige. Korope

AMOUNT OF RS. 7000/- (in words) Pharmaceutical

..... Srinagar Manasa Ramesh Arjun

BY CASH/CHEQUE..... AMMA. Wf Reetika MMVMS

TOWARDS Medis. PDA. AC. PM Domain Registration and Ms. S. Ling. Merges

2020 - 2021

V. No 10/2021/22


Receipt


CASH / CREDIT BILL

Mobile : 99857 00515

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

Gudduz

TECHNOLOGIES

122

No.

Date : 31-01-2022

M/s. The Principal
R.R.D.S Government Degree College
Bhimavaram

S.No.	Particulars	Quantity	Rate	Amount
1/	www.gdc.ac.in Domain Registration for two years			1600 -00
2/	www.gdc.ac.in website hosting unlimited space for one year			5400 -00
	<i>paid for RS - 7000/-</i>			
	ADMIT PAID & CANCELLED			
	<i>[Signature]</i> PRINCIPAL			
			TOTAL	7000 -00

Rupees in words : Seven Thousands Rupees only

Goods once sold will not taken back.

For GUDDUZ T...SIES
[Signature]
atory

QUOTATION BILL

☎ 08816-233551
Cell : 96766 06551



SUN LIGHT ENTERPRISES

All Kinds of : Lighting, Electricals & Plumbing

3-1-31, Near Petrol Bunk, P.P. Road,
Y. Junction. BHIMAVARAM-2, West Godavari Dist.,

Ms. The Principal R.R.D.S. D. college Bhimavaram Date 25/02/2022

V 10019 | 2021-22

1.	Gang box	(1)	—	180
2.	1 way box	(4)	—	80
3.	socket	(4)	—	160
4.	Teproll	(1)	—	10
5.	ss max	(6)	—	10
6.	wire	(3)	—	45
7.				485
8.	work's charge		+ 1000	
9.				
10.	Total			1485
11.	passed for RS: 5000 485/-			
12.				

ADMIT
PAID & CANCELLED


PRINCIPAL

Signature

SUN LIGHT ENTERPRISES


90768 08551

2020-12/2021-22

All Kinds of : Lighting, Electricals & Plumbing

3-1-31, Near Petrol Bunk, P.P. Road,
Y. Junction. BHIMAVARAM-2, West Godavari Dist.,

Ms. Principal RRDS Govt degree College
BVRM Date: 25/03/21

1.	GA Sk. Socket	1P	30
2.	Sk. Indicator	1P	25
3.	GA 4pole Socket	1P	890
4.			
5.			
6.			
7.			
8.			
9.	passed for RS: 945/-		
10.	ADMIT		
11.	PAID & CANCELLED		
12.	 PRINCIPAL		

SUNLIGHT

total 945

Signature



SUN LIGHT ENTERPRISES

V NO 13/2021-22

All Kinds of : Lighting, Electricals & Plumbing

3-1-31, Near Petrol Bunk, P.P. Road,
Y. Junction. BHIMAVARAM-2, West Godavari Dist.,

Nos. 12 RDS Government Digiware Date: 12/23/2022
College
Bram

1.	ten clamp led	2 X 25 = 50
2.	ten clamp	
3.		1 X 20 = 20
4.		70
5.		
6.		
7.		
8.		
9.		
10.	R Gunasekhar	200/-
11.	passed for Rs: 200/-	
12.		

ADMIT
PAID & CANCELLED

[Signature]
PRINCIPAL

[Signature]
Signature

ESTIMATE

తదికొండ్రి 2022

శామ ఎలక్ట్రికల్స్ & ఎలక్ట్రానిక్స్

భీమవరం - 1.

H.O. ఫోన్: 234971

Showroom : 232276

తది ^{Govt} R.R.B.S Dignee College

VNO-14/2022

Particulars	Amount	
	Rs.	Ps.
1. Beitel గా phone	600.	
AHUJA		
<i>passed for Rs: 600/-</i>		
	600.	
ADMIT RAID & CANCELLED		
<i>Ves</i> PRINCIPAL		
<i>A2020</i>		

VIKAS COMPUTERS

Hardware & Software Solutions

Akividu Road, Undi - 534 199

Cell : 90599 38959, 8074536821

Name *RKD's Govt Degree College* Date *25-3-22*

Address *Bhadrachalam*

S.No.	Description	Rate	Amount
-------	-------------	------	--------

Toner Refilling

350/-

2 NO - 150/-

passed for RS: 350/-

ADMIT
PAID & CANCELLED

Man
PRINCIPAL

Total

350/-

Rupess in words

A D
Signature

INCE
1968

CONA **smyle**

Vishwas Wahi, Soch Nayi

ESTIMATE

Budge

25/03/2022
Date

Particulars

Qty.

Rate

Amount

Window - front 560 -

paid for RS: 560/-

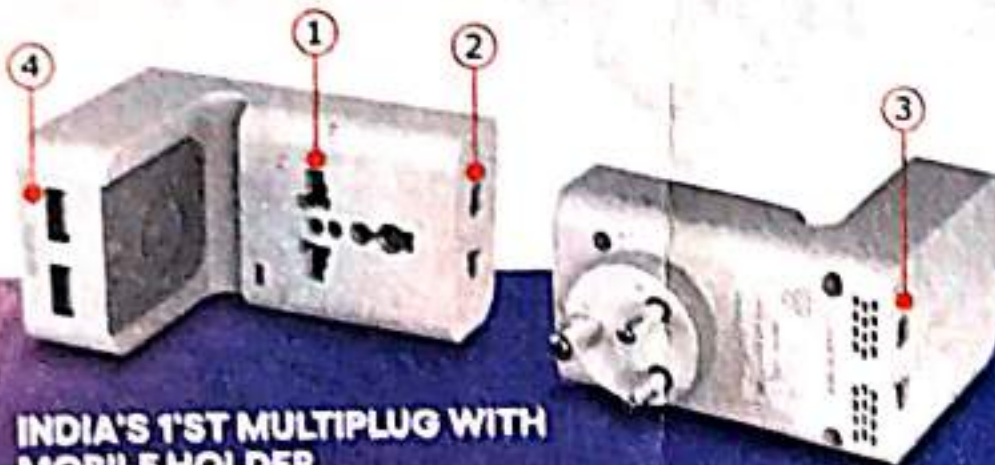
560

ADMIT
PAID & CANCELLED

Vishwas Wahi

Signature

- Total 3 socket outlets
- 2 USB Charger (2.5 Amp)



INDIA'S 1ST MULTIPLUG WITH
MOBILE HOLDER

**STANDY
MULTIPLUG**
(2.5 A, USB)

భోమవరం,
0.25-03-2022.

గౌరవ సోయల్ వ ప్రెజిడెంట్ గారికి,
R.R.D.S ప్రభుత్వ కళాశాల,
భోమవరం.

Umo-1/2022-23

అమ్మా!

మా క.వ.వి.న అనునాన మొక్కలాశాల
ఎలక్ట్రికల్ వర్క రెండో ర్యాలు
చాసి నంబరుకు 950/- ధూపాలల అక్షరాల
లో మ్మిది వందల వ్మై ధూపాలల
ఇల్లినాన నాకు మట్టినవి.

passed for RS: 950/-

ఇ టు
K.వ.వి.న

ADMIT
PAID & CANCELLED


PRINCIPAL

ಬಿ.ಎ.ವ.ಶಂ
ದಿ. 25-03-2022.

ಗೌರವ ನೌಯಲ್ವಾನ್ ಕ್ರೀನ್ವಿಪಾವಗಾಲ್,
R.R.D.S. ಪ್ರಿನ್ಸಿಪಲ್ ಕಛಾಳಾಲ್,
ಬಿ.ಎ.ವ.ಶಂ.

7 No - 18 / 2021. 22

ಅಮ್ಮಾ!

ಮಾ ಕಛಾಳಾಳಾಲ್ ವಲಕ್ರೀನ್ವಿಪಾವಗಾಲ್
ವರ್ಗ ಕಂಡು ಕಾಣುಲ ಶೌನಿವಾರುಲ
950/- ಪಾಪಾಯಲ ಅಕ್ರೂಲ ಲಾಪ್ಪಿ
ವಂದಲ ವಾಶ್ಚಿ ಪಾಪಾಯಲ ಇಬ್ಬಿ ನಾವ
ನಾಪ (B. Rajesh) ಮುಟ್ಟುವೆ.

Passed for RS: 950/- ೨ ಓ

B. Rajesh

ADMIT
PAID & CANCELLED


PRINCIPAL

13 Low Cost

ESTIMATE

Cell : 83091 33775



GUPTA COMPUTERS

Computer Peripherals Sales & Service, V.Guard Inverters & Batteries, CC TV Camera

BHIMAVARAM-2, W.G.DI.,

(42)

ANN-20/2021/22

To R.R.D.S Govt Degree College

No. **39**
Date: 23/4/24

B.V.M.

Sl. No.	PARTICULARS	Qty	Unit Price		Total Price	
			Rs.	Ps.	Rs.	Ps.
	TP line. AC 1200 Router <i>255/-</i> <i>passed for Rs. 500/-</i>	01	2550		2550	00
	TOTAL				2550	00

ADMIT
PAID & CANCELLED

[Signature]
MUNICIPAL

- ▲ Good once sold cannot be taken back
- ▲ Inclusive of all Taxes
- ▲ Replacement direct to service Centre
- ▲ No Replacement for physical Damage & Burn

[Signature]

Customer Signature

For **GUPTA COMPUTERS**

GUDDUZ TECHNOLOGIES

Mobile : 99857 00515

7/185-9A, Near Masjid, N.G.O. Colony, Kadapa - 516 002. Tel : 08562 - 253515
E-mail : subbu@gudduztechnologies.com, Website : gudduztechnologies.com

No. 231

RECEIPT

Date : 16/06/2022

RECEIVED WITH THANKS FROM... The P&M.C.M.A. R.R.Ds Grant - GILLIGAL

A SUM OF RS. 3000/- (in words) 3000/-

Thereby The undersigned

BY CASH / CHEQUE amount received

TOWARDS Advance Amount for the Shree Rameswari
paid for Rs: 3000/-

DUPLICATE
PAID & CANCELLED
M.S.D.



Receiver's Signature

GUPTA COMPUTERS

Computer Peripherals Sales & Service, V.Guard Inverters & Batteries, CC TV Camera

BHIMAVARAM-2, W.G.Dt.,

To RRDS GOVT Degree College No. 13
Date 28/4/22

Bur m

Sl. No.	PARTICULARS	Qty	Unit Price		Total Price	
			Rs.	Ps.	Rs.	Ps.
	12A Computable Cartridge <i>passed for Rs: 800/-</i> ADMIT PAID & CANCELLED <i>Vign</i> PRINCIPAL	01	800		800	00
	E.&O.E.				TOTAL	800-00

- ▲ Good once sold cannot be taken back
- ▲ Inclusive of all Taxes
- ▲ Replacement direct to service Centre
- ▲ No Replacement for physical Damage & Burn

Customer Signature

For **GUPTA COMPUTERS**

VNO-2/2022-23
2022-23

36 Akividu Road, Undi - 534 199
Cell : 90599 38959, 8074536821

Name .. R.R.D.S. Govt. Degree College 27.07.22
Address .. B. Umararam

S.No.	Description	Rate	Amount
	Cabing filling		350/-

passed for Rs: 350/-

ADMIT
PAID & CANCELLED

V. Venkatesh
PRINCIPAL

Total 350/-

Rupess in words ... Three hundred & Fifty

[Signature]
Signature

4400-22/2021-22

Dated 20-Apr-2022

Gupta Computer Services

1 St Floor, Ande Satyam Complex, J.P. Road, Bhimavaram

GSTIN/UIN: 37AMEPK6616J1ZU

State Name : Andhra Pradesh, Code : 37

Contact : 08816-228141, 9848277977

Tax Invoice

Party : Cash
The Principal
R R D S Govt Degree College
Bhimavaram

State Name : Andhra Pradesh, Code : 37

Handwritten: 228141-223/2022

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Catridge 18% 8443 12a Compatible	8443	18 %	1 nos	635.59	nos		635.59
	SGST							57.20
	CGST							57.20
	ROUND OFF							0.01
	Total			1 nos				₹ 750.00

Handwritten: Puffed for RS: 750/-

ADMIT PAID & CANCELLED

Handwritten signature: [Signature]

Amount Chargeable (in words)

INR Seven Hundred Fifty Only

E & OE

Company's PAN : AMEPK6616J

Company's Bank Details

Bank Name: Axis Bank

A/c No.: 217010200000028

Branch IFS Code: Chinamiram & UTIB0000217

Declaration

- 1) NO WARRANTY ON BURNT/PHYSICAL DAMAGE GOODS.
- 2) NO WARRANTY ON ADAPTER, CABLES, EARPHON, OTHER ACCESSORIES & CONSUMABLES PRODUCTS ETC.
- 3) FOR WARRANTY BRING PRODUCT WITH BOX.
- 4) WARRANTY ON ALL PARTS OR EQUIPMENTS IS AS PER MANUFACTURER STANDARD POLICY AND SHALL BE DIRECTLY PROVIDED BY MANUFACTURERS ONLY.

Customer's Seal and Signature

for Gupta Computer Services

 Signatory

ಗೌರವನೊಡನೆ ಪ್ರಿಯರಿಗೆ,
R.R.D.S. ಪ್ರಜ್ಞಾಪನ ಕಛೇರಿ,
ಭೈರವನೂರು.

Umo-24/10/2024

ಅಮ್ಮ!

V. Venkatesh ಅವರವರು ಮಕ್ಕಳು
-ಕಾಲೇಜ್ ಪರಿಸರದಲ್ಲಿ ಸಂಯೋಜಿಸಿ Router ಮತ್ತು
ಮಾಡಿದ Mine Repairing ಕೆಲಸಕ್ಕಾಗಿ
550/- ರೂಪಾಯಿ ಅರ್ಜಿಯನ್ನು ಜಮಾ ಮಾಡಿ
ವಿತ್ತಿರುವುದರಿಂದ ಇದನ್ನು ಸ್ವೀಕರಿಸಿ ಸಾಧಿಸುವುದಾಗಿ.

Accepted for RS: 550/- ಇದೇ

V. Venkatesh

ADMIT
PAID & CANCELLED


PRINCIPAL

55

U NO - 25/10/22



kotak
Kotak Mahindra Bank

Cash/Cheque कैश/चेक
Deposit Slip जमा पर्ची

Date/तारीख: 01/07/22 Branch/शाखा:

Account No./खाता सं.: 4745838683

Credit Card No.
/क्रेडिट कार्ड संख्या:

Name/नाम: Mamidiseti Sairam

Cash/Cheque Particulars/विवरण	Rupees/रुपये	Ps./₹.
027692	22,000	/-
TOTAL	22,000	/-
Amount In Words / शब्दों में: Twenty Two thousand only		



Service Executive / Teller
सेवा कार्यपालक / टेलर

- Cheques subject to realisation / चेक वसूली पर प्रपची
- Please use separate deposit slip for Cash/Local/Outstation/Transfer Cheques.
कृपया नकदी/स्थानीय/बाहरी शहरों/अंतराल के चेकों के लिये अलग-अलग जमा पर्ची का उपयोग करें.

passed for RS: 22000/-

ADMI
PAID & CANCELLED
PRINCIPAL

GSTIN : 37CEWPS2264C1Z2 CASH BILL

Cell : 7661032961
6301840633

DH SOLUTIONS

JVL NAGAR COLONY, PENUGONDA -534 320, W.G.DI.,
dhsolutions2022@gmail.com Info@dhsolutions.in

No. **1**

Date: ^{02/07/} 21/07/22

Name: **RRDS Govt College**

Address: **Bhimavaram**

GSTIN:

Sl. No.	Description	QTY	RATE	Amount
1	Zoom Account for webm	1		2000
2	Unbranded Disk space	1		5000
1,2	SSL certificate	1		3000
1,3	NAAC			4000
1,3	NAAC updates	1		2000
	online chd-	1		
	website Design	1		6000
<p><i>passed for Rs 22,000/-</i></p> <p>ADMIT PAID & CANCELLED</p>				22000
CANARA BANK PENUGONDA		CGST @ %		
A/c.No: 120000752204		SGST @ %		
IFSC: CNRB0003858		IGST @ %		
Invoice Total				

21/07/22

For **PH Solutions**
Inwards *Twenty two thousand only*

DH SOLUTIONS
M. Sarda
Proprietor

Proprietor

Contact Details

M.SAI RAM

PHONE EMAIL

7661032961 dhsolutions2022@gmail.com

Bank Details

ACCOUNT NAME MAMIDISETTI SAIRAM
 ACCOUNT NUMBER 4745838683
 IFSC CODE KKBK0007869

INVOICE TO:

RRDS GOVT DEGREE COLLEGE-BHIMAVARAM

Mobile No : 9491486449

TOTAL AMOUNT

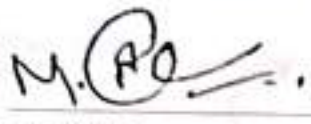
RS: 22,000/-

PAID

Description	Unit Price	Quantity	Total
Zoom Account for Webinars gdckothapeta.edu.in	2000/-	1	2000/-
Unlimited Disk Sapce USA Server, Unlimited Bandwidth	5000/-	1	5000/-
SSL Certificate Secure Socket Layer	3000/-	1	3000/-
NAAC UPDATES	4000/-	1	4000/-
Online Chat WhatsApp Chat, Robot Chat	2000/-	1	2000/-
Website Design Unlimited Dynamic Webpage's and Website Maintenance updating all your activities monthly.	6000/-	1	6000/-

Thank you
 I will forever be grateful to you for
 your help. Thank you!

Sub Total :	22000/-
Total :	22000/-



M.Sai Ram
 Managing Director

JNANA PRASUNAMBA COMPUTERS

COMPUTERS * LAPTOPS * ACCESSORIES * SERVICE

DR.N RAJAN RAJU COMPLEX, JP Road, BHIMAVARAM- 534 202

Phone: 9866644223 Email: jpsbvm@gmail.com

GSTIN: 37AAEFJ3365R1ZP

TAX INVOICE

Bill No.: 373

Date : 24-06-2022

Payment Mode: CASH

Customer: TO THE PRINCIPAL

Address: RRDS GOVT DEGREE COLLEGE BVRM

Mobile:

Product Description	HSN	Quantity	Rate	CGST	SGST	Amount (Rs.)
1. TONNER POWER 12 A 120GMS		1	296.61	9.0%	9.0%	350.00
				26.69	26.69	

OUR BANK DETAILS::

Bank : DBS BANK

Account Name: JNANA PRASUNAMBA TECHNOLOGIES

Account No.: 0168360000005116

Branch: BHIMAVARAM

IFSC Code: DBSS0IN0168

Total (Incl.Tax) : 350.00

Bill Total (Rounded) : 350.00

Rupees Three Hundred Fifty Only.

Terms & Conditions:

1. Goods once sold will not be taken back or adjusted.
2. Warranty 11 months from date of invoice.
3. Physical/Water/Burn damages are not covered under warranty.
4. No warranty for adapters, cables, batteries, headphones and other accessories.
5. Subject to Bhimavaram Jurisdiction.
6. E&OE.

Customer Signature

Thank you for shopping!

For JP Computers

Authorized Signature

UGR3DT28220624110009

Printed by USHA at 24-06-2022 11:00 AM

Powered by Fox Software

24/06/2022

passed for Rs. 350

ADMIT PAID & CANCELLED
Not
PRINCIPAL





పవన్ ఫార్మ్స్ & స్టేషనరీ



(Old వనమరాజు గారి షాపు)

తటవర్తి వారి వీధి, భీమవరం- 534 201.

No. 11851

COMPOSITION SCHEME

State Code : 37

Date: 27-5-22

Name : Principal R R Reg.

Address : Govt degree College BVRM

Place of Supply :

S. No.	Particulars	HSN Code	UOM	Qty	Rate	Amount
1.	No. 1 S.R Reg			10		500
<p><i>Passed for R.R.</i></p> <p>ADMIT PAID & CANCELLED</p> <p><i>900</i></p>						<p><i>900</i></p>
<p>Bank Name : IDBI, Bhimavaram Account No. : 0366651100003315 FSC Code : IBKL0000366</p>						

Total Invoice Amount in Words :

Certified that the Particulars given above are true and Correct For PAVAN FORMS & STATIONARY

[Signature]
 Authorised Signature

11851-27/5/22

JNANA PRASUNAMBA COMPUTERS

COMPUTERS * LAPTOPS * ACCESSORIES * SERVICE

DR.N RAJAN RAJU COMPLEX, JP Road, BHIMAVARAM - 521 202

Phone: 9866644223 Email: jpsbvrn@gmail.com

GSTIN: 37AAEFJ3365R1ZP

TAX INVOICE

Bill No.: 355

Date : 21-06-2022

Payment Mode: CASH

Customer: R R D S GOVT DEGREE COLLEGE

Address: BVRM

Mobile:

Product Description	HSN	Quantity	Rate	CGST	SGST	Amount (Rs.)
1 ASTRUM USB 4PORT HUB		1	254.23	9.0%	9.0%	300.00
			22.88		22.88	

Total (Incl.Tax) : 300.00

Bill Total (Rounded) : 300.00

Rupees Three Hundred Only.

OUR BANK DETAILS:
 Bank : DBS BANK
 Account Name: JNANA PRASUNAMBA TECHNOLOGIES
 Account No.: 01583600000005116
 Branch: BHIMAVARAM
 IFSC Code: DBS50IND168

Terms & Conditions:

1. Goods once sold will not be taken back or adjusted.
2. Warranty 11 months from date of invoice.
3. Physical/Water/Burn damages are not covered under warranty.
4. No warranty for adapters, cables, batteries, headsets and other accessories.
5. Subject to Bhimavaram Jurisdiction.
6. EPOE

Customer Signature

Thank you for shopping!

Printed by USHA at 21-06-2022 02:53 PM

For JP Computers

Authorized Signature



Powered by Fox Software

Handwritten notes at top right: 'May 9 June 2022' and 'V no - 29/2022'

Handwritten notes: 'PAID & CANCELLED' and '296' with a checkmark.

TIN : 37ADJPV6560E1Z5

TAX INVOICE (సీరు బిల్లు)

LR No KR (M)ADA/FR/2015/16074

59/2014-15

రఘురామ్ ఆర్ట్స్ ఎంటర్ ప్రైజెస్

ఎరువులు మరియు పురుగు మందుల వ్యాపారం



Cell : 90599 91116, 92853 77719

శ్రీ లో.కె. Z.P. ఆర్ట్స్ ఎంటర్ ప్రైజెస్

రూరూడ - 521301

తేది : 14/05/2015

3657

R.R. D.S. Goversi D. S. Silllange
Bharatpur State
Name Address : Silllange
GSTIN :
State Code : 37

PRODUCT	HSN Code	Name of the Company	Batch No	Mfg. Date	Exp. Date	Packing	Quantity	Rate per Unit	TOTAL Rs.	Ps.
Finance		Indoan	174	12/11/14				4500	4500	

PAID & CANCELLED
ADMIT
K.K.P. RUDRAN

Total Amount in Words :

ఇది ఒకటి అని నాటం చేయను. దీనిని కృతసాధనము నిమిత్తము అని మిమ్ము లను నమ్మించి తీసుకొనుచున్నారు. దీనిని : పై పుస్తకాల యొక్క వాదనల మా ఆధారాలలో తేలికయిన నిర్ణయించిన నాణ్యతలలో తప్ప మరే ఇతర యింటి నాణ్యతను పరిశీలించాలను. * అన్ని సదుపాయాలు తీసుకొనబడు.

* : INDIAN OVERSEAS BANK, GUDIVADA

No. 128202000001111

IFC Code : IOBA0001282

కొంత వారి సంతకం

అమ్మనవారి సంతకం

Total Amount Before Tax :

Add : CGST 9%

Add : SGST 9%

Total Amount After Tax :

4500

నెం.

73

అర్జీ



శ్రీ పండరీనాథ్ బ్యాంబూ ట్రేడర్స్

ప్రా॥ కె. కామేశ్వరరావు

పద్మావతి డియేటర్ వద్ద

బీమవరం - 534 202



Handwritten red text: 100-534

శ్రీ... R.R.D.S. College...

నెం	సరుకు వివరం	రేటు	రు.	పె.
1	పురికొస	120	120	
2	బెడ్లు	40	40	
1	టోకెన్	90	90	
			250	

Handwritten red text: passed 100-250
Stamp: ADMIT PAID & CANCELLET
Signature: Principal

సంతకం.

Star Electrical & Rewinding Works

Electrician : D. Elisha

J.P. Road, Near Addavanthena, Vasanthi Complex,
BHIMAVARAM - 534 202

Name: R.R.D.S G.O.V.T. digree college

Date: 9/7/22

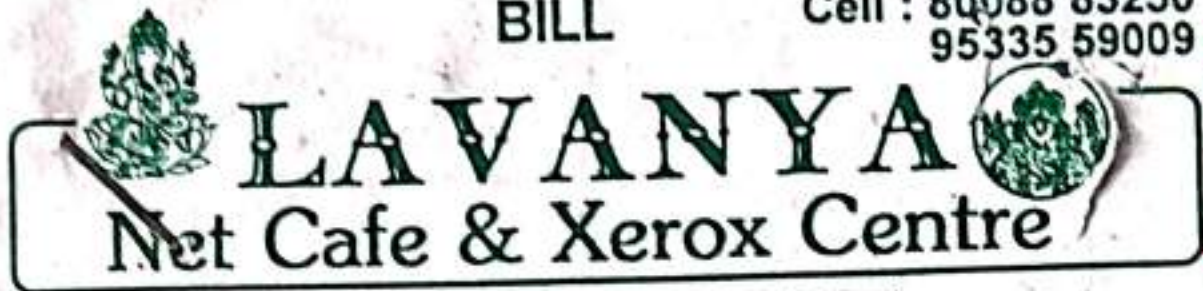
Particulars	Amount	
	Rs.	Ps
2 no wall fans R.P. Per	320-	
Paid fr. Rs 320/-		
ADMYB PAID & CANCELLED		
VICP		
	320-	

D. Elisha
Signature

V NO - 33/2022

BILL

Cell : 80088 83250
95335 59009



Handwritten in red: V No 37/2022

Mg. Part : P.S.N.V. Rao (Siva)

J.P. Road, Opp. Spencer, Bhimavaram - 2, W.G.Dt.

No.

73

Date : 22/7/22

Sri :

R.R. D.S. Govt Degree Col (BIRM)

S. No.	Particulars	Qty	Rate	Amount	
				Rs.	Ps.
	Xeroxis			44/-	
				1	
			Total	44/-	

Handwritten in red: passed for Rs. 44/-

ADMIT PAID & CANCELLED
Handwritten signature in green: [Signature]
PRINCIPAL

Signature

Handwritten signature in blue: [Signature]

3. Joint pin

- 10 PL - 10

paid for Rs. 750/-

ADMIT
PAID & CANCELLED

VCS
PRINCIPAL

NO 38/2022

Total - 750



కొనుగోలుదారుని పేరు : K R S Goudam Chetty

గ్రామం : GURY

State : A.P. Code : 37

1100-39/2021

Sl. No.	PARTICULARS	Qty.	Rate	Amount Rs. Ps.
	రంజీ			60 00
	సూర్య			20 00
	ఇద			20 00
	సె			4

parted for Rs. 104
ADMIT
PAID & CANCELLED
Principal

అక్షరాలా :

TOTAL 104

ఈ ఇన్వాయిస్ కు ఇన్ ఫుట్ టాక్స్ ఇవ్వబడదు.

For తటవర్తి వెంకట సుబ్బారావు

కొనుగోలుదారుని సంతకం

ప్రొఫెసర్

~~Handwritten scribbles~~ 480

Nov 2022



Called Mr. R. 480

ADMITTED & CANCELLED

Yes
PRINCIPAL

TREE CASA
Decorative Laminates

Order Details

Dear Customer your order for Device Star Tek with Model FM 220 has been successfully placed at Radium Box. Thanks for placing order at Radium Box.

Transaction ID	EG15121425
Full Name	Dr V K J Prasanna
Email ID	gubhinevaram.jc@gmail.com
	SERVICES DOWNLOAD LINKS Serial No. 04770043
Service Duration	AMC : 0 Duration : 1-4 Hours Validity : 1 Year
Amount	454 (Including 18% GST)
Transaction Status	success

Note: If you have any query related to this Free to ask us on +91 84343 84343

 [Terms & conditions](#)

 [Return Policy](#)

 [Support Policy](#)

 [Privacy Policy](#)

Parted On Rs. 109/-
ADMIT PAID & CANCELLED

Vivek
PRINCIPAL

Radium™ Box is the trademark owned by Pnl Technologies Pvt Limited. Radium Shop is the brand PoS of Radium Box & Web-based unified platform, facilitating instant access, electronic delivery and distribution. [Read More...](#)

Your Email Address

CONTACT INFO

Address
 1112, Hemkunt Chambers, Nirvu Place, New Delhi -110

40-02, Ganeshy Mail, Goregaon (W), Mumbai - 400 104

Phone
 +91-84343 84343

Email
 support@radiumbox.com

QUICK LINKS

- Home
- About Us
- Services
- Products
- Download
- Career
- Contact
- Useful Links

MY ACCOUNT

- Login
- Order History
- My Wishlist
- Track Order





CASH VOUCHER

No.:
Date 27/6/21

Received with thanks from

the sum of Rupees... 500/- only ✓

towards: 500/- only ✓

Rs. 500/-

PAID & CANCELLED

RECEIVED

K: [Signature]

100-422022

విశాఖ డైరీ ప్రక్కన, ఆంధ్రప్రదేశ్ మయినా ప్ర
భవనం - 534 201, వాగోజిల్లా.

శ్రీ R.R.D.S Government Degree College
తేదీ 14/7/2022

నెం. 9177744157

నెం.	వివరం	క్యాంటిటీ	రూ.	పై.
	5 x 2 Paid for Rs. 460/- ADMIT PAID & CANCELLED Principal	.	10	
	మొత్తం		460/-	
	అడ్వాన్సు		360/-	
	బేలన్స్		100/-	

ముఖ్య సంవత్సరం

11/07/2022

Dealers : V.I.P American Tourister, Alfa, Milton
 BHIMAVARAM - 534 201.

30-06-22

State: Andhra Pradesh

COMPOSITE DEALER

State Code : 37

Name : RRDS Govt Degree College

Date:

Address: Bhimavaram

No. 680

200-46/2022

Particulars	Qty.	Rate	Total	
			Rs	Ps
Phenayle	84	88/-	352	
Toilet Brush	1	80/-	80	
			432	
<p style="color: red; font-size: 2em;">Paid for Rs 432/-</p>				
<p style="color: blue; font-weight: bold;">ADMIT. PAID & CANCELLED</p> <p style="color: green; font-weight: bold;">V. S. S. PRINCIPAL</p>				
Total				

Note : అమ్మిన సరుకు తిరిగి తీసుకొనబడదు.

For: TATAVARTY FANCY

పూవర్ణ స్కూల్ బ్యాగ్ మరియు ప్రయాణమునకు కావలసిన
 అన్నిరకముల బ్యాగ్ సరసమైన ధరలకు లభించును.

ఈ ఇన్వాయిస్ కి ఇన్ వుట్ టాక్స్ ఇవ్వబడదు.

Payment fr. RL - 1977H -

ADMIT
PAID & CANCELLED

ORIGINAL



11/01/2022

7 NOS

1,977.00

SALES	Taxable Value : 642.84	CGST : 38.57	SGST : 38.57	Total : 719.98
SALES	Taxable Value : 1,065.25	CGST : 95.87	SGST : 95.87	Total : 1,256.99

In Words : One Thousand Nine Hundred Seventy Seven rupees Only
 Note : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Bank Details : KUMAR ELECTRICAL AND HOME NEEDS , IDBI BANK CURRENT ACCOUNT , Branch : BHIMAVARAM
 Ac No : 0366102000009126 , IFSC : IBKL0000366

For KUMAR ELECTRICAL AND HOME NEEDS

Customer Sign

Authorized Signatory

Qty.	Item	Rate	Amount
1 No	Bed Set Bel Pur		30
1 No	10		10
			40

paid for. 28-44

**ADMIT
PAID & CANCELLED**

WOP
PRINCIPAL

VNO - US/2022

Seri Behn
Signature

మనం రాజ్ (గ్ర) RRDS గ్రాండ్

బాబు!

22/11/2022

వి కలెక్షనలకు చెల్లించే బిల్లులను

500/- వాటిని చెల్లించడం లక్ష్యం చేస్తున్నాము
700/- రుపాయల బిల్లులను ఏమివంటిది జరిపించాలి
నడ అందరూ 22/11/22

Paid for Rs. 700/-
ADMIT
PAID & CANCELLED
MRS
MINISTER

* K. PRASAD

Cell No: 7993967035

VN-49/2022

CASH VOUCHER

No.:
Date 13/7/2022

Received with thanks from

the sum of Rupees... *₹ 4000/-* only

towards

₹ 4000/-
PAID & CANCELLED

Rs. *4000/-*

Verdine
K

N. Surnil

Msso - 56/2022 ✓

[Empty box]

CASH VOUCHER

No.:
Date 13/7/2022

Received with thanks from

the sum of Rupees Four Hundred only

towards

paid for Rs. 4000/-
ADMITTANCE PAID & CANCELLED

Rs. 4000/-

WV

N. Sumil

[Signature box]

JNANA PRASUNAMBA TECHNOLOGIES

COMPUTERS • LAPTOPS • ACCESSORIES • SERVICE

DR N RAJAN RAU COMPLEX, IP Road, BHIMAVARAM-534 202

Phone: 9866644223 Email: jnambvnm@gmail.com

GSTIN: 37AAEFJ3365R1ZP

VND-53/2022

TAX INVOICE

Bill No.: 875

Date: 21-10-2022

Payment Mode: OTHER

Customer: PRINCIPAL RRDS GOVT. DEGREE COLLEGE

Address: BHIMAVARAM

Mobile:

Product Description	HSN	Quantity	Rate	CGST	SGST	Amount (Rs.)
1 LENOVO MONITOR 18.5 INCH 61EOKAR6WW		1	6,186.44	9.0%	9.0%	7,300.00
				556.77	556.77	

OUR BANK DETAILS::

Bank : DBS BANK

Account Name: JNANA PRASUNAMBA TECHNOLOGIES

Account No.: 0168360000005116

Branch: BHIMAVARAM

IFSC Code: DBSS01N0168

Total (Incl. Tax) : 7,300.00

Bill Total (Rounded) : 7,300.00

Rupees Seven Thousand Three Hundred Only.

Terms & Conditions:

1. Goods once sold will not be taken back or adjusted.
2. Warranty 11 months from date of invoice.
3. Physical/Water/Burn damages are not covered under warranty.
4. No warranty for adapters, cables, batteries, headphones and other accessories.
5. Subject to Bhimavaram Jurisdiction.
6. ESOE.

Customer Signature

Thank you for shopping!



UGR3DT20221021145710

Printed by USHA at 21-10-2022 02:57 PM

Powered by iFox Software

Paid & cancelled

V. R. D. S. Govt. Degree College
PRINCIPAL
R.R.D.S. Govt. Degree College
BHIMAVARAM-534 202

444012



CASH VOUCHER

No.:
Date 1/7/2022

Received with thanks from

Rs. 500/-

the sum of Rupees

five hundred only

towards

PAID TO CONCERNED

AMOUNT

Rs. 500/-

PN of on or 2022

5050

Acquittance for poor boy fund for the Academic year - 2021-22
 R.R.D.S. Govt. Degree College, Bhimavaram. w.G. Dist
 1000 - 5/2021
 K 1 1 1

S. No	Name of the student	Class & Roll No.	Child's Enrolment Signature	Father's Name of the student	Amount of Rs.	Roll No. of Student	Signature of the student
1	P. Anuragha	II B Com 12		P. Venkateswar Kallakurum	250:00	6305632235	P. Anuragha
2	V. Padmanavathi	11 19		V. Venkateswar Bhimavaram	250:00	9573515424	V. Padmanavathi
3	P. Sri Akshami	II B A 13		P. S. Anand Yandavandi	250:00	79958445989	P. Sri Akshami
4	V. Hema Naga Durga	II P.C.S. 14		Venkateswar Daksham.	250:00	9676792133	V. Hema Naga Durga
5	N. Gani Lakshmi	II P.C.S. 11		Salli Babu Ponni Lakshmi	250:00	9490825114	N. Gani Lakshmi
6	B. Sanyal Kumari	II B Z.C. 1		B. Sanyal Padma	250:00	8331914467	B. Sanyal Kumari

Name of the student	class of Roll no	class Time range	Signature	honours	50 % (Min)	cash no of student	Remarks
P. Prakasam Brahmi	I BZC: 15	P. V		1	P. Sathyanarayana Uredi	6301590800	P.P. Bravani
P. Sai Durga Naga Lakshmi	III BA: 07	P. A. Durga		250:00	Krishna Rao.	9346554979	P. Sai durga Nagar kalyashri
N. Rakesh	III BA:	P. A. Durga		250:00	Chirasathgama Bhuvanabhanu	9849555879	P. Rake
K. Pallavi	I B. A: 14	P. A. Durga		250:00	Durga Prasad Bhuvanabhanu	9177449534	K. Pavani
Y. Geetha Rakesh	I B. A: 31	P. A. Durga		250:00	Sathyanarayana Durga Siva Yothi Bhuvanabhanu	9705004660	H. Geetha Rakesh
D. Talhula	III B. Gen: 02	S. Jadhav		250:00	D. Adarsh Kallakuru	9912913665	P. Talhula
B. Kalyani Sai	III B. Gen 01	S. Jadhav		250:00	Hannuramanna Reddy Dhavalakshmi	9929546375	B. Kalyani Sai
T. Pandu Ranga	IB. Gen: 10	V. Vijaya		250:00	Appa Rao, Umadesa	6305359078	T. Pandu Ranga
B. Sita Parvathi	IB. Gen: 03	V. Vijaya		250:00	Mallestuti Uredi	8019399889	B. Sita Parvathi
V. Sita Sai Mallaiiah	II BA.	P. A. Durga		250:00	Prakasi Sankar Chunabastur	9100737027	P. Sita Sai
M. SN SB Prasad	II B. Gen CA			250:00	M. Sita Ramulu Palakurru	7036623099	M. SN SB Prasad
				9400/-			

No. 18

CORE

TECHNOLOGIES

V NO - 54 / 2022

Indian bank road, Behind HDFC bank, Police Bomma Center, BHIMAVARAM-1

M/s The Principal, R.R.D.S. College
Bhimavaram.

Date: 09/11/2022

S.No.	Description	Rate per Unit	Qty	Amount	
				Rs.	Ps.
01	Prodot keyboards	300	4	1200	00
02	Prodot Mouse	200	4	800	00
03	Print Switches Gigabit Sponi	2000	2	4000	00
04	Scaps (Power supply)	750	2	1500	00

Called for. Rs. 7500/-

HEWLETT*
PACKARD**TOTAL**

7500 00

TERMS & CONDITIONS: No Warranty for Burnt Electrical Damage

1. Goods Once Sold cannot be taken back
2. Interest will be charged @ 24%. If this payment is not made on or before due date
3. Subject to Bhimavaram Jurisdiction only.
4. All brands warranties carry as per the principal Terms & Conditions.
5. Eleven Months Warranty as per Manufacturers.

For CORE TECHNOLOGIES

[Signature]
 Signature

No. 19

CORE

TECHNOLOGIES

V NO. 55/2022

Indian bank road, Behind HDFC bank, Police Bomma Center, BHIMAVARAM-1

 M/s The Principal, R.R.D.S College Date: 09/11/2022
Bhimavaram

S.No.	Description	Rate per Unit	Qty	Amount	
				Rs.	Ps.
01	Operating System Installation	300	16	4800	00
02	Caros battery	50	8	400	00
03	Power cables	100	2	200	00
04	Mother board Repair	1000	2	2000	00
05	Uga Cable	100	1	100	00
TOTAL				7500	00

intel

COMPAC

DOLL

hp

HEWLETT
PACKARD

TERMS & CONDITIONS: No Warranty for Burn / Physical Damage

1. Goods Once Sold can not be taken back
2. Interest will be charged @ 24% if this payment is not made on or before due date
3. Subject to Bhimavaram Jurisdiction only.
4. All brands warranties carry as per the product terms & Conditions.
5. Eleven Months Warranty as per Manufacturers.

For CORE TECHNOLOGIES

 T.K. Menon
 Signature

PRASUNAMBA TECHNOLOGIES

DR. N RAJAN RAJU COMPLEX
JP ROAD
BHIMAVARAM, ANDHRA PRADESH
9848159368
jpsbvrn@gmail.com
GST: 37AARFJ6944M1ZF PAN No.:

56/2022

QUOTATION

To
R R D S GOVT DEGREE COLLEGE
BHIMAVARAM
Phone : 9491486449

Kind Attn.
Payment Terms

Quotation Number	
Date	26 July 2022
Reference	

#	Description	HSN	Packing	Rate	Quantity	Total	Discount	GST	Amount
1	LENOVO MONITOR 18.5 INCH 61EOKAR6WW			6,186.44	1	6,186.44		1113.56 18%	7,300.00

Net Amount : 7,300.

Looking forward for your valuable purchase order.

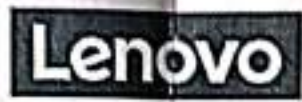
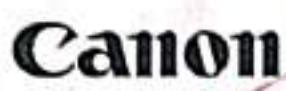
OUR BANK DETAILS:
Bank : DBS BANK
Account Name: JNANA PRASUNAMBA
Account No.: 0168360000005116
Branch: BHIMAVARAM
IFSC Code: DBSSOIN0168

Terms & Conditions:



for JNANA PRASUNAMBA TECHNOLOGIES

:: We deal in ::



paid for. Rs. 7300/-

**ADMIT
PAID & CANCELLED**

PRINCIPAL



PRODIGY COMPUTERS & LAPTOPS

SHOP NO 2, D.NO. 16-1-26, INDIAN BANK ROAD, BHIMAVARAM 534201.
08816 235282, 7288012468
GSTIN: 37ATQPA0934Q1Z7

59/2022

INVOICE (CASH)

Reverse Charge : NO	Transportation Mode : By Road
Invoice No. : 22-23/2572	Vehicle Number : .
Invoice Date : 18-Nov-22	Date of Supply : 18-Nov-22
State : Andhra Pradesh	Place of Supply : Andhra Pradesh
Code: 37	

Details of Receiver Billed To		Details of Consignee Shipped to	
Name : R R D S Govt Degree College	Name :	Address :	Code:
Bhimavaram			
Address :			
Ph(s):			
GSTIN :	GSTIN :		
State : Andhra Pradesh	State :		
Code: 37			

Sno	Name of Product	HSN Acs	SerialNo	UOM	Qty	Rate	Disc%	Tax%	Taxable Value
1	G&g 12a Toner Cartridge	84439959		Nos	1	600.00	0	18	508.47

paid for. PS. 100/-
ADMIT PAID & CANCELLED
PRINCIPAL

Total Invoice Amount in words: Rupees : Six Hundred Only					Total	1	:	508.47
Amount	CGST%	CGST Tax	SGST%	SGST Tax	Total Amount Before Tax		:	508.47
508.47	9%	45.76	9%	45.76	Add: CGST Tax @9%		:	45.76
					Add: SGST Tax @9%		:	45.76
							:	91.52
					Round Off		:	0.01
					Bill Amount		:	600.00

: Bank Details :
HDFC BANK A/C-50200032320241,IFSC:HDFC0009036

- : Terms and Conditions :
1. Goods Once Sold Cannot be taken back
 2. No Warrntly for physical damages & Burnings
 3. Subject to Bhimavaram Jurisdiction



GST Payable on Reverse Charge : .

Certified that the particulars given above are true and correct.
For PRODIGY COMPUTERS & LAPTOPS

[Signature]
Authorised Signatory

No. 44


CORE

TECHNOLOGIES

VNO-60/2022

Indian bank road, Behind HDFC bank, Police Bomma Center, BHIMAVARAM-1

M/s R.R.D.S. Govt Degree College Date: 25/11/2022
Bhimavaram

S.No.	Description	Rate per Unit	Qty	Amount	
				Rs.	Ps.
01	2GB DDR2 RAM	900	01	900	00
02	Comos Battery	50	01	50	00
<p><i>passed for Rs:- 950/-</i></p> <p>ADMIT PAID & CANCELLED</p> <p><i>[Signature]</i> PRINCIPAL</p>					
				TOTAL	950 00

TERMS & CONDITIONS : No Warranty for Bum / Physical Damage

1. Goods Once Sold cannot be taken back
2. Interest will be charged @ 24%. If this payment is not made on or before due date
3. Subject to Bhimavaram Jurisdiction only.
4. All brands warranties carry as per the principal Terms & Conditions.
5. Eleven Months Warranty as per Manufacturers.

For CORE TECHNOLOGIES

[Signature]
Signature

Reg No (LIN) AP-05-36-006-0420795

Cash / Credit

7287000555

No. 53

CORE TECHNOLOGIES

VNO-61/2022-23

Indian bank road, Behind HDFC bank, Police Bomma Center, BHIMAVARAM-1

M/s The Principal, R.R.D.S College Date:
Bhimavaram

S.No.	Description	Rate per Unit	Qty	Amount	
				Rs.	P.
01.	HClB DDR3 RAM.	1500	01	1500	00

passed for Rs:1500/-

ADMIT PAID & CANCELLED

V. K. S. Principal



TOTAL 1500 00

- TERMS & CONDITIONS : No Warranty for Burn / Physical Damage**
1. Goods Once Sold cannot be taken back
 2. Interest will be charged @ 24%. If this payment is not made on or before due date
 3. Subject to Bhimavaram Jurisdiction only.
 4. All brands warranties carry as per the principal Terms & Conditions.
 5. Eleven Months Warranty as per Manufacturers.

For CORE TECHNOLOGIES

libhony
Signature

21-12-2022
Bhimavaram.

TO
The Principal,
R.R.D.S Govt Degree College
Bhimavaram,
M.G.P.

V.A.O - 62 / 2022-23

Respected Madam,

passed for Rs. 300

ADMIT
PAID & CANCELLED
PRINCIPAL

Sub! - Sri P. A. mulya Rao
Submitting Transport
and Expenses + Reg.

Ref! - dated 21-12-2022. TNK

We would like bring to your notice.

We, Sri P. A. mulya Rao, Lecturer, B. Prasad,
III B.Com, Mounic Ist B.Com, were attended
S.M Govt college Tanuku for consumer cases
computation held at G.D.C. TNK.

We submit the Travelling allowance
and Disallowances.

① H. Puro

② S.S.N. Hanika

T.A : 240.00

Other Expenses 20.00 water

Tea 20.00

Chips 20.00

300

Thanking you Madam,

P. A. mulya Rao

V. K. S.

240/-

0297613
21/12/2022

PLVG PSGE

IVRM - TNK_TNK
A 2x 50.00 = 150.00

Amount : ₹ 150.00

358455 COND NO: 358455

44 EPOS: 0409001932

VEHICLE NO: AP29Z3136
NOT TRANSFERABLE

ATLANTA FORMS - 0217

21-12-2022
Bhimavaram

VAO-62/2022-23

passed for...

ADMIT PAID & CANCELLED

MUNICIPAL

Sub:- Sri P. Amulya Rao
Submitting Transport and expenses + Reg.

Ref:- dated 21-12-2022. Ticket

we would like bring to your notice.
we, Sri P. Amulya Rao, Lecturer, B. Prasad,
III BCOM, Mounic Ist Bcom, were attended
SJM Govt college Tanuku for consumer cases
competition held at GDC TNK.

we submit the Travelling allowance
and disbursements.

VIG

- ① H. Purna
- ② S.S.N. Hanika

T.A	240.00
other expenses	20.00 water
Tea	20.00
Chips	20.00
	<u>300</u>

Thanking you Sir,
P. Amulya Rao

37ATYPS1124P1ZD

TAX INVOICE

ORIGINAL FOR RECEIPT

VIJAYA STEELS

CELL : 9848143592

9848633389

ವಿಜಯ ಸ್ಟೀಲ್ TMT, ಗವರ್ಮಿಯಂಟ್ ಸಫಾಯರ್ಸ್

ಆದೇಶ ನಂ. 24-14-16/1, 5 ಅಭಿರುದಿ ಪಾಲ್ ವೆನುಕ, ಅನಾರ್ಡೆರು ಕಲುನಗಲ್ಯು, ಕಮ್ಬುಲ ಕಾಂಪ್ಲೆಕ್ಸ್, ಜಿ. ಪಿ. ರೋಡ್,



Details of Receiver (Billed to)

Name : R.R.D.S GDC

Address : BVVM

State : AP

State Code :

Mobile No :

GSTIN/Unique ID :

ವಿಜಯ ಸ್ಟೀಲ್ಸ್ ಲಿಮಿಟೆಡ್ -534 202. PH : 223875(0),224875(R)

Serial no. of Invoice : CM 2095

Date & Time of Supply : 30-12-2022

Mode of Transport :

Veh.No :

Place of Supply :

Way Bill No :

Bill Mode :

Cash

ADMIT
PAID & CANCELLED
BANK OF INDIA

NO-63/2022-23

S.No.	Description of Goods	HSN Code	Qty	unit	Rate	Taxable value	Disc	Total	CGST		SGST	
									Rate	Amount	Rate	Amount
1	RAMCO	25232930	1.00		395.00	308.60	0.00	395.00	14.00	43.20	14.00	43.20
Total Qty 1.00 Paise Only									43.20		43.20	

Rupees Three Hundred Ninety Five And Paise Only

Bank Name : UNION BANK OF INDIA

A/C No : 560101000014570 ,IFSC : UBIN0903752

BHIMAVARAM BRANCH

Customer Signature

VIJAYA STEELS

Authorised Signatory

CGST		SGST	
Rate	Amount	Rate	Amount
14.00	43.20	14.00	43.20
Total :		395.00	
Loading Charges:		0.00	
Transport Charges		0.00	
Invoice Total :		395.00	

అధికారం బజార్, శ్రీ శ్యామ్ సిల్స్ ప్రకృత, భీమవరం - 1



కొనుగోలుదారుడి పేరు .. 2.2.1.5
 చిరునామా .. గిరి బ్రాండ్
 GSTIN : .. కలెక్టరేట్
 తెలిపాను నెం. .. 151 కమ

తేదీ 15/12/22
 క్రమ సంఖ్య 1013

VA-64/2022-23

అమ్మకపు షరతులు :

క్వాంటిటీ	నరుకుల వివరాలు	యూనిట్ ధర		విలువ (రూ.)			
	2 వాటా తక్కువ 100	150	0	300	00		
<p>ADMITTED & CANCELLED</p> <p>PRINCIPAL</p> <p>Passed for Rs. 300/-</p> <p>E. & O.E.</p>				300 00			
				CGST 9%			
				SGST 9%			
				Total		300 00	

ఒరిజినల్ : కొనుగోలుదారు దీనిని భద్రపరచుకోవాలి.

దీనిని సంతకము

To,
The principal,
R.R.D.S. Govt Degree College,
Bhimavaram,
W.G.O.D.A.P.

Bhimavaram,
W.G.O.D.A.P.

29-12-2022.

V NO - 65 / 2022-23

Madam!

I, K.V. Veerabrahmendra Sannay, studying Second BSc (MPCS) in your college. I am participating State Level youth competitions organised by Ministry of Youth Affairs, Govt of A.P, at K.L. University, Guntur on 30-12-2022. So I am requesting to grant some amount towards T.A & D.A. Rs:- 300/-

Thanking you Madam.

Yours faithfully

K. Vedantha. V. B. S


Roll: 05

IInd B.Sc [MPCS]

7095991932

Bhimavaram,
W.G.O.D.A.P.

Please pay to this
Student TA and D.A


(D.K. SRINIVASA RAO)
Sec. in Charge
RRDS.

passed for Rs. 300/-

ADMIT
PAID & CANCELLED


PRINCIPAL

గౌరవ సోమత్తన ప్రెసిడెంట్ గారికి,

R.R.D.S. ప్రభుత్వ కళాశాల,

గోమఠం.

V No-66/2022-23

అమ్మా!

మీ College లో సిష్టంట్ల పేరేజీలో
నంబర్లు మార్చి కొలిగా 750.00 రూపాయలకు
మార్చి ముట్టినవి.

paid fr. Rs. 750/-

ADMIT
PAID & CANCELLED


PRINCIPAL

శ్రీ
N. శంకర్.
K. లక్ష్మణం

Reg No (LIN) AP-05-36-000-0420795

Cash / Credit

7287000555

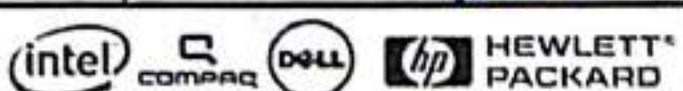
No: 100

CORE TECHNOLOGIES

VNO-70/2022/23

Indian bank road, Behind HDFC bank, Police Bomma Center, BHIMAVARAM-1

M/s The Principal, R.R.D.S Govt Degree College Date: 06/01/23
Bhimavaram

S.No.	Description	Rate per Unit	Qty	Amount	
				Rs.	Ps.
01	12A Cartridge Refilling	300	01	300	00
02	12A Drum	200	01	200	00
<p>passed B.R. 500/-</p> <p>ADMIT PAID & CANCELLED</p> <p><i>[Signature]</i></p>					
				TOTAL	500 00

TERMS & CONDITIONS : No Warranty for Burn / Physical Damage

1. Goods Once Sold cannot be taken back
2. Interest will be charged @ 24%. If this payment is not made on or before due date
3. Subject to Bhimavaram Jurisdiction only.
4. All brands warranties carry as per the principal Terms & Conditions.
5. Eleven Months Warranty as per Manufacturers.

For **CORE TECHNOLOGIES**

[Signature]
Signature

No. 84

CORE TECHNOLOGIES

V NO - 69/2022-23

Indian bank road, Behind HDFC bank, Police Bomma Center, BHIMAVARAM-1

M/s To, The Principal R.R.D.S. Government Degree College, Bhimavaram

Date: 30/01/2023

S.No.	Description	Rate per Unit	Qty	Amount	
				Rs.	Ps.
01	K7 Total Security Antivirus	500	02	1000	00

Called for Rs 1000/-

ADMI PAID & CANCELLED

V. V. V.
PRINCIPAL



TOTAL	1000	00
--------------	------	----

TERMS & CONDITIONS : No Warranty for Bum / Physical Damage

1. Goods Once Sold cannot be taken back
2. Interest will be charged @ 24%. If this payment is not made on or before due date
3. Subject to Bhimavaram Jurisdiction only.
4. All brands warranties carry as per the principal Terms & Conditions.
5. Eleven Months Warranty as per Manufacturers.

For **CORE TECHNOLOGIES**

[Signature]
Signature

No. 00

CORE TECHNOLOGIES

VNO-18/2022

Indian bank road, Behind HDFC bank, Police Bomma Center, BHIMAVARAM-1

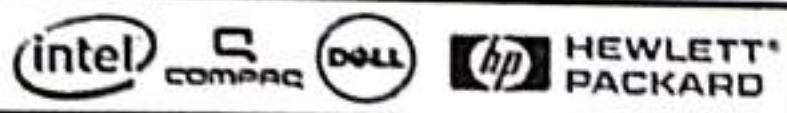
M/s To The Principal, R.R.D.S College Date: 31/01/2023
Bhimavaram

S.No.	Description	Rate per Unit	Qty	Amount	
				Rs.	Ps.
01	wifi Dangle	350	01	350	00

paid for. Rs. 350/-

ADMI PAID & CANCELLED

[Signature]
PRINCIPAL



TOTAL	350	00
--------------	-----	----

TERMS & CONDITIONS : No Warranty for Burn / Physical Damage

1. Goods Once Sold cannot be taken back.
2. Interest will be charged @ 24%. If this payment is not made on or before due date.
3. Subject to Bhimavaram Jurisdiction only.
4. All brands warranties carry as per the principal Terms & Conditions.
5. Eleven Months Warranty as per Manufacturers.

For **CORE TECHNOLOGIES**

[Signature]
Signature

NO. 10

CORE TECHNOLOGIES

VNO-67/2022

Indian bank road, Behind HDFC bank, Police Bomma Center, BHIMAVARAM-1

M/s R.R.D.S Govt Degree College Date:
Bhimavaram.

S.No.	Description	Rate per Unit	Qty	Amount	
				Rs.	Ps.
01.	System operating Installation	300	04	1200	00
02.	Mother Board Repair	800	02	1600	00
03.	S.M.P.S Repair	200	02	400	00

paid for Rs 3200/
ADMIT PAID & CANCELLED



TOTAL	3200	00
--------------	------	----

TERMS & CONDITIONS : No Warranty for Burn / Physical Damage

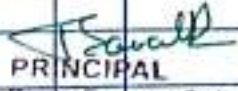


1. Goods Once Sold cannot be taken back
2. Interest will be charged @ 24%. If this payment is not made on or before due date
3. Subject to Bhimavaram Jurisdiction only
4. All brands warranties carry as per the principal Terms & Conditions.
5. Eleven Months Warranty as per Manufacturers.

For **CORE TECHNOLOGIES**

[Signature]
Signature

CASH BOOK

EXPENDITURE

Date	DETAILS	Ledger Page No	Voucher No.	Cash		Bank	
				Rs.	Ps.	Rs.	Ps.
25-8-18	Deposited in CPDC Account			500	00		
	CB			-		85519	00
				500	00	85519	00
				 PRINCIPAL R.R.D.S. Govt. Degree College BHIMAVARAM 534 202			
27/9/18	withdrawal					4600	00
	429000 - Computer repair Charges to Nice Computers.		04	4600	00		
	CB			-		80919	00
				4600	00	85519	00
				 PRINCIPAL R.R.D.S. Govt. Degree College BHIMAVARAM-534 202			
28-9-18	withdrawal					16740	00
	837502 - Amount donated towards Students fee transferred to Computer fee A/c.			15000	00		
	837503 - Andhra Jyothi Paper bill for 2017-18 (advance)		05	1740	00		
	CB			-		79179	00
				16740	00	95919	00
				 PRINCIPAL R.R.D.S. Govt. Degree College BHIMAVARAM 534 202			

CASH BOOK

EXPENDITURE

Date	DETAILS	Ledger Page No	Voucher No.	Cash		Bank	
				Rs.	Ps.	Rs.	Ps.
2-8-19	Amount deposited in CPDC A/c			500	00		
	C.B			-		85285	00
				500	00	85285	00
9-9-19	Withdrawal Ch. No. 837520 - Publicity through FM Radio Charge for Admissions 2019-20		1 2019-20	4000	00		4000 00
	C.B			-		81285	00
				4000	00	85285	00


PRINCIPAL,
 FULL ADDITIONAL CHARGE
 R.P.D.S. Govt. College
 MUMBAI-400 000


PRINCIPAL,
 FULL ADDITIONAL CHARGE
 R.P.D.S. Govt. College
 MUMBAI-400 000

CASH BOOK

EXPENDITURE

Date	DETAILS	Ledger Page No	Voucher No.	Cash		Bank	
				Rs.	Ps.	Rs.	Ps.
25/11/2021	withdrawal towards D.F.C.; Teaching diaries, college ground maint Ch - No - 840712; dt 25-11-2021					5000	- 00
			CB			80568	74
				5000		85568	74


 PRINCIPAL,
 R.R.D.S. Govt. College,
 25/11/2021

26/8/22	with drawings towards				6000
	Academic Audit Payment (20-21) and maintenance.			6000	
	Ch. 281729				
		C.B		—	218755-74
				6000	224755-74

Principal
R.A.D.S Govt College
26/8/22

EXPENDITURE చెల్లింపులు

Date తేదీ	DETAILS వివరములు	Ledger Page No లెక్క పేజీ నెం	Vocher No చివరు నెం	Cash		BANK		Ps. ₹
				Rs. ₹	Ps. ₹	Rs. ₹	Ps. ₹	
27/8/18	Deposited in Computer Account			2171				
	CB			-		42777		
				2171		42777		
31/8/18	Withdrawal Electricity charges advanced from comp A/c (city bill) (1554 + 3296)			4850			4850	
	CB			-		37927		
				4850		42777		
1/9/18	Credited in Comp fee Account							
	CB			-		75077		
				-		75077		

K. S. S. S.
PRINCIPAL
R.R.D.S. Govt. Degree College
BHIMAVARAM-534 202

K. S. S. S.
PRINCIPAL
R.R.D.S. Govt. Degree College
BHIMAVARAM-534 202

K. S. S. S.
PRINCIPAL
R.R.D.S. Govt. Degree College
BHIMAVARAM-534 202

Ps.
₹

CASH BOOK

నగదు పుస్తకము

16

EXPENDITURE చెల్లింపులు

Date తేది	DETAILS వివరములు	Ledger Page No లెక్కరు పేజీ నెం.	Voucher No చీపురు నెం.	Cash నగదు		BANK బ్యాంకు			
				Rs. రూ.	Ps. పై.	Rs. రూ.	Ps. పై.		
21/09/2022									
			CB	-		4,09,438	00		
				-		4,09,438	00		
			V. Venkataswamy PRINCIPAL, 21/9/22 A.R.D.S. Gov. College SHIMAVARAM - 524 787 21/9/2022						
29/09/2022	with drawal towards Excell Internet charges			7130	-				
	CB			-		4,02,308	00		
				7130	-	4,09,438	00		
			V. Venkataswamy PRINCIPAL, 29/9/22 A.R.D.S. Gov. College SHIMAVARAM - 524 787 29/9/2022						
29-09-2022	with drawal towards Purchase two monitor's for office and IQAC on the old monitors are Damaged.						14,600 -		
	1. Jaano Prasanna Tech Bill no - 874			7300	-				
	2. -DO- Bill no - 875			7300	-				
	Ch. no - 027855 dt - 29/9/2022								
	CB			-		3,87,708	00		
				14,600	-	4,02,308	00		
			V. Venkataswamy PRINCIPAL, 21/9/22 A.R.D.S. Gov. College SHIMAVARAM - 524 787 21/9/2022						

