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

(Affiliated to Adkavi Nannayya University, Rajamahendravaram)

Estd:1972 Coss16-223458 mww.rrdsgdc.ac.in



ACCREDITED AISHE: C-24023

gdcbhimayaram.jkc@gmail.com

UTILIZATION CERTIFICATE

This is to certify that RRDS Government Degree College, Bhimavaram has utilized the amount as per thegiven 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

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

Remmance Amount	nt Time —		Fund Transfer under reficiery Name	RTGS as detailed below:	
Commission		IPS		SBIN000416	6
Service Tax		Bar		981	100
Type of Account	\$B/CA/CC	J Bm	each & City	LingomPally clya	larrob
Account Number		400			



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एव पुस्तकालय नेटवर्क केन्द्र

(विस्तविद्यालय अनुपान आयोग का स्थायला अंतर विस्तविद्यालय केन्द्र)

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

Proforma Involce

Ref No.: INF/N-LIST/2022/6980

Dello, 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 Bhimayaram Andhra Pradesh - 534202

Amount In Rs	Period of Membership	Membership Fee	SR. No.				
5,000.00	April 2022 to March 2023	N-LIST Annual Membership Fee		N-LIST Annual Membership Fee April 2022 to March 2023			
0.00	CGST@0.00%	M. M. Santa	(5)				
0.00	SGST@0.00%	4					
900.00	IGST@18.00%	2					
5,900.00	Total						

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

Servicing Accounting Code: 998431

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

- Demand Draft in favour of "INFLIBNLIST06980" Account payable at Gandhinagar
- RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below;

Bank Account No: INFLIBNLIST06980

Beneficiary Name: INFLIBNET Centre

Bank Name: State Bank of India

Name of the Branch: CMP Centre, Aishwaryam, Limgampally, Hyderabod

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
- 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@infilbnet.ac.in or letter to INFLIBNET Centre Gandhinagar.

3 Annual Membership Fee is non-refundable.

Sincerely Yours

Ashok Kumar Rai Scientist - E (CS)

RTCTS

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA इन्फोसीटी, घो.चो. नं. ४, मांधनगर - ३८२००७, गुजरात (भारत) Ph.: +91-79-23268000, Fax : +91/79-23268222, http://www.inflightet 1 NO-19/2021.



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

Involce date 22 Nov 2018

Involcett 1693414 Customer# 82398

INVOICE

GSTIN# 37AAACE6553D2ZS

SAC: 998422

Mrs RRDS GOVTDegreeCollage C/O Janapati SanathKumar ASRNagar, Bhimavaram Bhimayaram , 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 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

Personal too Ro. 3539 - thought the print of PRINTIPAL COllege PRINTIPAL COllege PRINTIPAL COLLEGE GOVI. Degree 4202 PRINCIPAL College Installation or service charges once incurred are not waived or refunded.
 This is a System Generated Invoice hence no signature required.
 All Disputes are subject to Hyderabad Jurisdiction.
 If you have any queries plan.
 Non-

Terms:

- 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.
- Cheque/DD payments are subject to realisation.
- 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.
- Pay online by 5th of every month and avail extra data of 100GB FREE.



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

AID & CANCELLE

2019

Invoice date 22 Nov 2018 Involcett 1693414 Customer# 62300

INVOICE

GSTIN# 37AAACE6553D2ZS

SAC: 998422

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



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	CGST(9%) Total New Charges	Rs.269.91 Rs.3538.82
	Balanco Due - Payable upon receipt	Rs.3538.82

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 All Disputes are subject to Hyderabad Jurisdiction
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Terms:

- Non receipt of payment on or before 7th of any month is subject to termination of service without prior notice.
- All Payments can be made by Online/Cash/DD/Cheque in favor of Excell Media Pvt Ltd.
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- For any other issues like disconnection/reactivation please mail at the above mentioned email id.
- Pay online by 5th of every month and avail extra data of 100GB FREE.



Rego Office:

2020

100- 26 3000

PAYMENT RECEIPT

CIN: U64203TG1998PTC030014

Customer Details

Customer Name: Mrs RRDS

GOVTDegreeCollage

Billing Address : RAYALAM ROAD .

ASRNagar, Bhimavaram

Bhimavaram, Andhra Pradesh, 534201

Phone:9440879606

Customer ID : 82398

Reciept Number : 2505998

Date : 2022-09-29

Amount : Rs.7130.00

Payment Method : Check: #027854

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



2022

100- 28 Jour

PAYMENT RECEIPT

CIN: U64203TG1998PTC030014

Customer Details

Customer Name: Mrs RRDS

GOVTDegreeCollage

Billing Addres : RAYALAM ROAD,

ASRNagar, Bhimavaram

Bhimavaram, Andhra

Pradesh, 534201

Phone:9440879606

PAID & CANCELLED
Reg Office:

Gustomer ID : 82398

Reciept Number : 2505996

Date : 2022-09-29

Amount : Rs. 7130.00

Payment Method : Check: #027854

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

EXCELL

2021

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PAYMENT RECEIPT

CIN: U64203TG1998PTC030014

Customer Details

Customer Name: Mrs RRDS

GOVTDegreeCollage

Billing Addres

RAYALAM ROAD,

ASRNagar, Bhimavaram

Bhimavaram, Andhra Pradesh, 534201

Phone:9440879606

Customer ID

: 82398

Reciept Number

: 2505996

Date

: 2022-09-29

Amount

: Rs. 7130.00

Payment Method

Check: #027854

Rega Office:

8-2-268/N/28/A/2, Quinn House, Road No.2, Baniara Hills, Hyderabau, Yelangana - 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

A DMIT CANCELLED: www.mediaone.in

Invoice

Date: March 26, 2017

KINCIPAL

The Principal, RRDS Govt. Degree College, Bhimavaram

To Govt. Degi	ree College Phim
	ree College, Bhimavaram
FUNCTION PROPERTY	
Proceeds the constitution of the constitution	

1	(August 8, 2016, 2017)	Rate	Qty	Amoun
	(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
}	rrdsgdc.info Website Updates from 2016 to March 26, 2017.	250.00	1	250.00
-			otal	2,500.00

Two Thousand Five Hundred Only

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

Parsed for Rs. 2500-Repeat two trousand give hyndred ash

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

Receiver's Signature

Authorised Signatory

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

the sum of Rupees four Abusas Eight hundres towards Domain Reviews of & Hostin (24 ers) Received with thanks from Prince J. LRDG.G.D. Ks. 4825 Blimeveren 488 House

GSV Prasad Raju

#308, DhanunJaya Apts, PP Road, Bhimavaram - 534 201 #305, Viswanadha Apts, Bachupally, Hyderabad - 500 011

Mobile: 9603533133, 99898 33868 Websito: www.mediaone.in Email: gsrihariraju@gmail.com

Invoice

Date: 18 November 2017

The Principal, RRDS Govt. Degree College, Bhimavaram

	n delan	Rate	Qty	Amount
S.No 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
		1	otal	2,325.00

Two Thousand Three Hundred and Twenty Five Only

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

(Repeas tens thousand more hundred fronty tive only)

Receiver's Signature

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

Authorised Signatory

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



ADMIT PAID & CANCELLED NETPAR 2085 ಕಟಕಾರ್. ಡಿ:ಬಂಜಾ ₽Q: 9666811231, 73960 16029 so PRincipal ಶಿಚರಂ నెల tim. Jun to 1000 ಕ್ರಿನಾಂಧ್ಯರ್ಭದಲ್ಲಿ ಕ್ರೀಗಾ ಜಾವಾರ ಕೊನೆಲ 52 ನಕ್ಕರ್ನಾ ನಂದು ವಾಧಾವ ನಡುತರಾವರೆತೆ. age effect generally rechause काराज्यात्रका विकास क्षेत्र कार्यात्रकार क्षेत्र ದಿಂದಕ್ಕ

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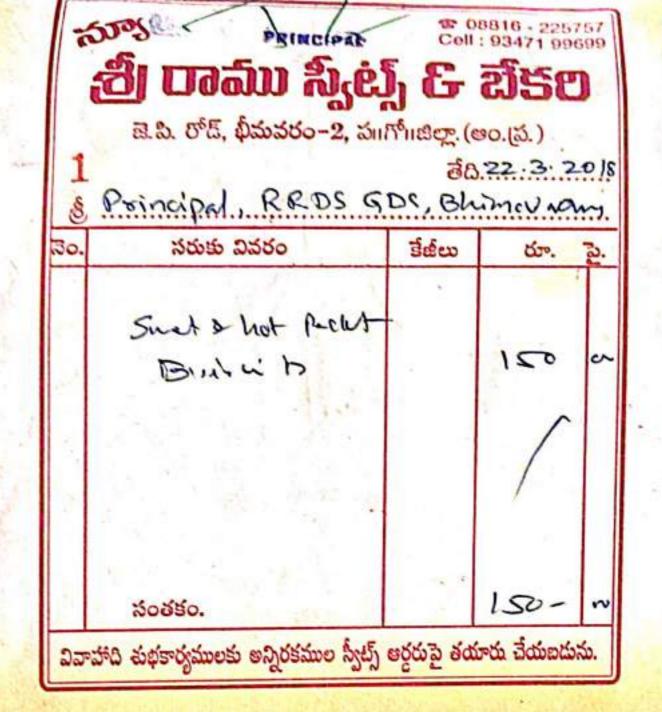
RINCIPAL

R.R.D.S.Govt. Degree College

BHIMAVARAM-534 202

No.	RATE AWARDS, SCHOOL			Table 10 Control	
VI/S. ,11.1	ncipal R.R.	D.S.G.	D.C. B.	7.R.M	
NO.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	
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De la companya della companya della companya de la companya della	State of the latest and the latest a			
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			CGST:	11 00
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Payed for Pr. 150/ trety

Reper one married trety

PRINCIPAL

R.R.D.S.GOVI DOGGE

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,



7	BI	LLOF SU	PPLY	, A.P.		THE
ame ddress STIN	Bhimakarin	Mec. colb	···· Veh	ice No ice Date icle Numb	56 : 16	ool 2018
No.	Discription of Supply	HSN Code	UOM	Qty	Rate	Amount
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	1 7 7 2					
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Total Invoice Amount in words .

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Bank Details :

Bank Name State Bank of India Bank Account Number

36440262094 Bank Branch IFSC Code: SBIN0000818P

Terms and Conditions

Goods Once goods sold will not be taken back

2. Subject to Bhimavaram Junsdiction

Certified that the particulars given above are ture and correct

For SRI VINAYAKA BINDING WORKS

Authorised Signature

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.

f	133		- bara	as defailed pelo
	2. 3.	Telephone bill from 01.8.19 to 31.8.19 Electricity bill of Service no.026196 (15.8.19 to 17.9.19) Electricity bill of service no.006914 (15.8.19 to 17.9.19) Scavenger charges for August 2019	 	Rs.1157,00 Rs.1131.00 Rs. 884.00 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. To to very the and one on when leady

FFO please.

receive





सुखना एवं पुस्तकालय नेटवर्फ केन्द्र (विकामकालय कावार कावी का कावार केन्द्र)

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%	
		IGST@18.00%	900.00
	Total		5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

Passed 808 Rs- 5900/-

Sincerely Yours

Cut Here D.S. Govi. College

Ashok Kumar Rai Scientist-E(CS)

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. IT008PGRT7 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.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA इन्फोसीटी, घो.घो. नं. ४, गांधीनगर - ३८२००७, गुजगत (भारत) Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in

CASH VOUCHER

8 Date 3 1/12/2020

Received with thanks from Painci Pal, RRDS. Golf Draye e

college Blimplayans

the sum of Rupees ane thousand two hundred fifty towards cleaning charges of 1 Tolicks for the month Xupees only

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CASH VOUCHER

No.

Received with thanks from Principal, RRD3 GoVE Degree College

Bhimoloxam

the sum of Rupees one thousand two hundred fifty ** YUPEES ONLY

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CASH VOUCHER

Date.....5./.01(202)

Received with thanks from R.R.DS..... Gov. - Degree college

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the sum of Rupees

Rs. 3000 -

J. 1822

CASH VOUCHER

No.

Date AS- OF LA

Received with thanks from Principal, RRDS Gover Days Lely

Blimevaram

the sum of Rupees

RS. 4000/-

J. Regu.

CASH VOUCHER

Z Date 17 2 2001

Received with thanks from Principal, RRDS Golf. Degace.

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SUPERS DAIL

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CASH BILL

16)4/2021

SRITEJA COMPUTER'S

HARDWARE & NETWORKING

Undavalli Complex, Rest House Road, Bhimavaram - 1. Cell: 98859 97414, 99486 03020.

Name:

Dt: 16-04-202

S.No	Particulars	QUANTITY	RATE	TOTAL
4	omputers or repiece			22600
0	vorkes chary	res		- 10 M
				/
		96		
		Т	OTAL	22600/

Signature

CASH VOUCHER

Zo.

Date 16/4/2021

Received with thanks from Principal, RRDS Golf Degree

college Elimavoyam

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CASH VOUCHER

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Received with thanks from Principal, RRDS GOVE DEG YEE college Bhimalaxam

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Jupees only

month of charges of condicts for the

Rs. 12501

Quotalin 01/7/2021

No.

Cell: 9701457174

Jnana Sri Technology

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

To					
.The Prix	eip.l,			 	
(20 ne	Comment	- Dan a	College		

Re	ef	O	Dat	e		
S. No.	DESCRIPTION	Qty.	Rate Rs.	Ps.	TOTAL Rs.	Ps.
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			TOTA	AL.	17000	ap

For Jana Sri Technology

QUATATION

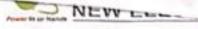
Cell: 9666477185

DataCom Solutions

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

Ref	******************************		Date.	8/06/21
S. No.	DESCRIPTION	Qty.	Rate Rs. Ps.	Amount Rs. P
	Backerian 124 multir wom		2000 00	16000 0
			TOTAL	16000 a









I Block, Shop No. 1&2, Gunduvari Complex, Opp. PadmaSri - Reliance Super, BHIMAVARAM-534 201

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 accual
- 4 Payment 100% along with the purchase order.













CASH VOUCHER

No.:

Date | 2 | 8 200

Received with thanks from Principal, R.R.D.S. Golf. DES. Y.C. College Bimasasam

the sum of Rupees and thousand two hundred fifty

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V.20-2/2021-2022 Zo.

CASH VOUCHER

Date 10-11-2021

Received with thanks from Phincipal, R.R.D.S. Grant Degle

College, Bhimewalum

the sum of Rupees. one thousand two hundred o

towards cleaning

1250/-

possed for Rs-1250/- the month

PAID & CANCELLED

J 2021-2021-2022 october

CASH VOUCHER

No.:

Date 20-11-2021

Received with thanks from phincipal, R.R.D.S. Grant Days

College , Bhimaselan.

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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. 80v. C	0	No. Date	71 23/11/21
SI. No.	PARTICULARS	Qty	Unit Price Rs. Ps.	Total Price Rs. Ps.
	Conon contridge Refilling passed for Rs PAID & CANCELLED CANCELLED CANCELLED	- 350/	350 Fully	350 -w
	E&O.E. TOTAL	2		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

FOI GUPTA COMPUTERS

1. NO -4/2021-25

20202000 8.24-11-2021 208 31 gray ? (2037) 70824088 R.R.D.S (Explos) 3 sources 292550 62% 312 K80/20 . Los 800000 850 & Frahen ELTO 2228 SOSE 527 do Fodres 27 200 Eds Sugas. pagged for Rg-850 KOOKal DIMITY 10-24-11-24

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par	Service Panges. Sed Ar Roll 5450 ID & CANCELLED	_	300/
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Cell: 96407 93431 TIN: 37BOAPA5911B1ZO Composition Dealer : 08816 221134 කාරුානු ఎలక్టికల్ స్టాకర్ డోర్ నెం. 3-13/110/4, జె.పి.రోడ్, భీమవరం **-2** మావద్ద : ఫ్యాన్లు, పంప్ సెట్ల్ల్, మోటార్లు, బల్లులు మలియు అన్ని కంపెనీల ఎలక్టికల్ సామాన్లు లభించును The pleaseign 30. & R.R.D.S. Grant Degree college Dhimovokam మొత్తము రేటు వివరములు 3o. 9 W' 2.ED-2 260 3 Pt Fankoul-1 2-ED Tusent-5 2.5. Gapate - 2 puc Tage - 141 120 2" Fan Rings - 1 1.5.59 Copys - 45mt 1/29 R. ples/24 peffedfor Ps:-3350/ PAID & CANCELLED

V. NO9/2021-22

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passed for Rs-1700/

PAID & CANCELLED

PRINCIPAL

D. Toimer Stiles

GUDDUZ TECHNOLOGIES Mobile: 99857 00515 B. Go coputes

7/185-9A, Near Maejld, N.G.O. Colony, Kadapa - 616 002, Tel: 08562 - 253515

463 E-mail: subbu@gudduztechnologles.com, Website: gudduztechnologies.com RECEIPT

Date :31-01-2622....

RECEIVED WITH THANKS FROM The PRINCENDA BR. B. S. Lant D. D. C. C. C. C. C. C.

Serveen Thousen Carron Karries onch

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2020 - 202

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CASH / CREDIT BILL

Mobile: 99857 00515

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

122

OF CHARLES

No. M/s. The Postneral

Date : 31-01-2022

RRDS Grown ment Degree Conege

BHIMAMMAAM

S.No.	Particulars	Quantity	Rate	Amount
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	Maria	JAN.	TOTAL	7000 +00

Rupees in words: Seven Thousans Ruleus only

Goods once sold will not taken back.

For GUDDUZ T

SIES

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QUOTATION BILL

☎ 08816-233551 Cell: 96766 06551

Signature

4	Out Lian	-
	ENTERPRISES	2007
	All Kinds of : Lighting, Electricals & Plumbing	17
,	#3-1-31, Near Petrol Bunk, P.P. Road, Y. Junction. BHIMAVARAM-2, West Godavari Dist.,	2021-
M/s	the Principal RR.D.S. Datez Jospon	3
	D. college 3himoron	/
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3.	sovet (9) - 160	1
4.	Tepno11 1 - 10	1
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6.	whe SUKBGHT - 45	
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8.	war's charge + 1000	1
9.	The state of the s	1
10.	To-fall 1485 / pm	
11.	passed for Rs: 5000 485/-	
12.	ADMIT	1
	PAID & CANCELLED	

ENTERPRISES

All Kinds of: Lighting, Electricals & Plumbing

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

M. Principal RRD1 Gout degree College 2403/2 BURM

- GASK. Soket 1p Sk. Andicator 17
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- rafled for RS: 9451 9.
- 10. ID & CANCELLED 11.

8.

12.

Signature

QUOTATION BILL

@ 08816-233551 Cell: 96766 06551

of museif

Signature



All Kinds of: Lighting, Electricals & Plumbing

#3-1-31 Near Petrol Bunk P.P. Road

	Y. Junction. BHIMAVARAM-2, West Godavari Dist.,
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	12 RDS germent Digrace Date 19219/2022
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	PAID & CANON

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PAID & CANCELLED

PRINCIPAL

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ਤੇ ਤੋਂ ਏ Particulars	Qty.	Rate	Amount
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\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	60/_		<u></u>
ADMIT PAID & CANCELLED		5	60
		3)	Signature Total 3 socket outlets
INDIA'S 1'ST MULTIPLUG WITH			ZUSB Charger (2.5 Amp) TANDY ULTIPLUG 5 A. USB)

25-03-2022.

R.R.D.S E EN ES 5 80800,

@ Do

paysed for RS: 950/- 2 du K. 5 375

PAID & CANCELLED

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No / 2/201/-

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200000 A 25-03-2022. ROST BOWE T GODD THOU, R.R.D.S. GZK &S 580800, 29 x 200. @ Dro,! Dro 5 gro govern 20/5/5 505- 30EN 80EN DI 2000 950/- 200 Joones estare estare 5050 De avidoaver 229 ma JE (B. Rufesh) Zudo 50. paffed for RS: 950/-B. Rajeel MID & CANCELLED

ESTIMATE

Cell: 83091 33775



GUPTA COMPUTERS

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

BHIMAVARAM-2, W.G.Dt.,

(UZ

R	ROS C	••••••	eg.ke		:239 :23/4,	121
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es ed	FC (200) FOR RS!	Rocter 59/	0 \	2550	2550-	P
E.8	RO.E.	TOTAL		t	950	a

- → Good once sold cannot be taken back
- ▲Inclusive of all Taxes
- ▲ Replacement direct to service Centre
- ANo Replacement for physical Damage & Burn

Customer Signature

For GUPTA COMPUTERS

NNO-20/2021)22

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.

RECEIPT

Date :. 16 .06 .. 202.2

TOWARDS Advantice Amount for Hashing Comeway.	BY CASH/CHEQUE ON I TONE BY CASH/CHEQUE ON I TONE BY CASH/CHEQUE	Thater Thanks and Kindless orging	A SUM OF Rs	RECEIVED WITH THANKS FROM. The PERM CNAIL R.R. DS. GOVE GIROSS.
hat Hasharp famewal	wt Record	NERS OZIM	Dhi mayan	CMail RRDS Govet GIROSS

Receiver's Signature



Tour	RDS GOVI Degr	ce Co	No.	28 4 1
SI. No.	PARTICULARS	Qty	Unit Price Rs. Ps.	Total Price Rs. Ps.
F	Catrolge Catrolge ADMIT CANCELLED PAID & CANCELLED VIENDIDAN		868	808
3	E.&O.E. TOTAL	§.		800-0

▲Good once sold cannot be taken back

▲Inclusive of all Taxes

A Replacement direct to service Centre

▲No Replacement for physical Damage & Burn

Customer Signature

For GUPTA COMPUTERS

No	Description	Rate	Amount
. C	etrosfilling		350/
Pe	ADMIT PAID & CANCELLES		
	Vernere	Total	350/

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

20 10	Description of Goods and Services			sh, Code : 37 Quantity	Rate	per	Disc. %	Amount
1	Catridge 18% 8443 12a Compatible	8443	18 %	1 nos	635,59	nos	195	635.59
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	prefed for RS:	750	1-	-6-	4	26	1	
	PAID & CANCELL	E.D			æ		-	
The second second	An les			7				
-	Amount Chargeable (in words)	4		1 nos		-		₹ 750.00

Amount Chargeable (in words)

INR Seven Hundred Fifty Only

Company's PAN : AMEPK6616J

Company's Bank Details

Bank Name: Axis Bank A/c No.: 217010200000028

But IS Cot: Chinamiram & UTIB0000217

ELOE

gnatory

1) NO WARRANTY ON BURNT/PHYSICAL DEMAGE GOODS.

2) NO WARRANTY ON ADAPTER, CABLES, EARPHON, OTHER ACCESSORIES & CONSUNABLES 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 DIRECTLYPROVIDED BY MANUFACTURERS Customer's Seal and Signature for Gupta Computer Services

1000 5 37 as 25 60 25 2005 mol. R.R.D.S. E ELES & grove, 29720 200. Dare! V. Veryectech es DDD Dr. 5 gr - steers pet & 20202025 Ruter 3 Down Mines Repaired Dissoss 550/- 000 doaves estore was 5000 回るからのののはながかのからからい。 paffed for RS: 550/2 V. Venkoder W



Cash/Cheque कैश/चेक Deposit Slip जमा पर्ची

dit Card No. डेट कार्ड संख्याः		
me/mm: Mamidisetti-S	DOUTEM	
Cash/Cheque Particulars/विवरण	Rupees/रुपये	Ps./4.
027692	22,000	/-
TOTALVOR	(מת. דף	1-
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Please use separate deposit slip for Cash/Local/Outstation/Transfer Cheques, कृपया नक्दी/स्थानीय/बाहरी शहरी/अंतरण के भेड़ों के तिये अला-अला जमा पत्री का उपयोग करें.

PAID & CANCELLED

GSTIN: 37CEWPS2264C1Z2

CASH BILL

Cell: 7661032961

6301840633

DH SOLUTIONS

JVL NAGAR COLONY, PENUGONDA-534 320, W.G.Dt.,

dhsolutions2022@gmail.com

Info@dhsolutions.in

Date:

103/12

Name: RRDS GOVE COILY

Address: Bhimavak

GSTIN:

No. 1

SI.	Description	QTY	RATE	Amount
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nwords Thenty Thenty trothound a

Proprietor

For

Proprietor

200/26/2002



Contact Details M-SAI RAM

PHONE

EMAIL

7661032961 dhsolutions2022@gmail.com

Bank Details

MAMIDISETTI SAIRAM ACCOUNT NAME

ACCOUNT NUMBER IFSC CODE

4745838683 KKBK0007869

Date Thursday, 1/07/2022

NO: 291

TOTAL AMOUNT

RS: 22,000/-



RRDS GOVT DEGREE COLLEGE-BHIMAVARAM

Mobile No: 9491486449

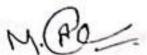


Unit Price	Quantity	Total
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5000/-	The second of	5000/-
3000/-	1	3000/-
4000/-	1/4	4000/-
2000/-	1	2000/-
6000/-	1	6000/-
	2000/- 3000/- 2000/-	2000/- 1 3000/- 1 2000/- 1

Thank you

I will forever be grateful to you for

22000/-Sub Total: Total: 22000/-



M.Sai Ram Managing Director

GST: 3	Cash	SUPPLY Credit	v 31	雪 2224	174	
S.No. కొనుగో	^ -	బంట్స్, శాన -534 202 TE DEALER	టరీవేర్, వా ?) මිහ සි	_{ගි} ඨාජර	2/3000	
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JNANA PRASUNAMBA COMPUTERS

COMPUTERS * LAPTOPS * ACCESSORIES * SERVICE

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

Phone: 9866644223 Email: jpsbvrm@gmail.com

GSTIN: 37AAEFJ3365R1ZP

TAX INVOICE

Payment Mode: CASH Bill No.: 373 Date: 24-06-2022

Customer: TO THE PRINCUPAL

Mobile: Address: RRDS GOVT DEGREE COLLEGE BVRM

Product Description HSN Rate CGST SGST Amount (Rs.) Quantity 9.0% 9.0% 350.00 296.61

TONNER POWER 12 A 120GMS

Total (Incl.Tax): 350.00

26.69

Account Name: JNANA PRASUNAMBA TECHNOLOGIES JOS P. 351
Account No.: 0168360000005116
Branch: BHIMAVARAM Bill Total (Rounded): Rupees Three Hundred Fifty Only.

IFSC Code: DBSS0IN0168

OUR BANK DETAILS::

Terms & Conditions: 1 Goods once sold will not be taken back or adjusted.

Warranty 11 months from date of invoice.

Physical/Water/Burn damages are not covered under warranty.
 No warranty for adapters, cables, batteries, headphones and other accessories.

Subject to Bhimavaram Jurisdiction.

Customer Signature

Thank you for shopping!

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

For JP Computer

26.69

ox Software

U6R3DT20220624110009

3033.3

GSTIN: 37A0IPS9245P1ZV BILL OF SUPPLY ☎: 08816-233862 බබ්බ් ඛ්රේඛා (Old వనమరాజు గాల ఫాఫ్సు తటవల్లి వాల బీథ, భీమవరం- 534 201. COMPOSITION SCHEME State Code: 37 Date 27-5-27 : poincipal Name Address Gout degree Collège BURM Place of Supply S. HSN Code UOM **Particulars** Qty Rate Amount No. 1. No: 1. S. & Reg 10 500 Passed PAID & CANCELLE 300 Bank Name: IDBI, Bhimavaram Account No.: 0366651100003315 FSC Code : IBKL0000366 Certified that the Particulars given above are true and Correct Total Invoice Amount in Words: For PAVAN-FORMS & STATIONARY **Authorised Signature**

JNANA PRASUNAMBA COMPUTERS

COMPUTERS * LAPTOPS * ACCESSORIES * SERVICE DR.N RAJAN RAJU COMPLEX, JP Road, BHIMAVARAM 524 202

arod be solve

Phone: 9866644223 Email: jpsbvrm@gmail.com GSTIN: 37AAEFJ3365R1ZP

FAX INVOICE

Bill No.: 355

Date: 21-06-2022

Payment Mode: CASH

Customer: R R D S GOVT DEGREE COLLEGE

Address: BVRM

Product Description

Mobile:

ASTRUM USB 4PORT HUB

Bank: DBS BANK

OUR BANK DETAILS::

Quantity Rate

NSH

CGST

SGST Amount (Rs.)

9.0% 9.0%

300.00

254.23

Total (Ind.Tax):

22.88

22.88

300.00

Bill Total (Rounded):

300.00

Rupees Three Hundred Only.

Branch: BHIMAVARAM

Account No.: 0168360000005116

Account Name: JIVANA PRASUNAMBA TECHNOLOGIES

IFSC Code: DBSS0IN0168

erms & Conditions

1 Goods once sold will not be taken back or adjusted:

Warranty Il months from date of invoice.

Physical/Water/Burn damages and warranty for adapters, Cabi

Subject to Bhimavaram Jurisdic

and other accessories

6. ENOE

Customer Signature

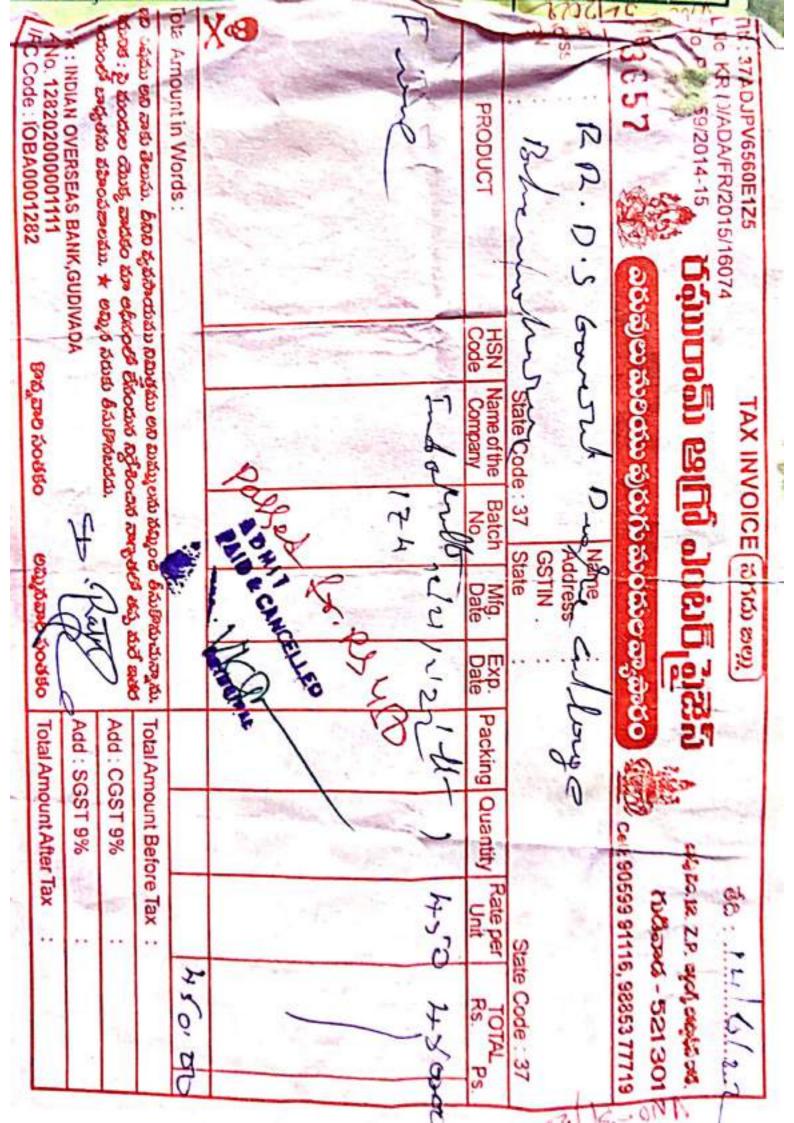
Thank you for shopping!

For JP Computers

fox Software

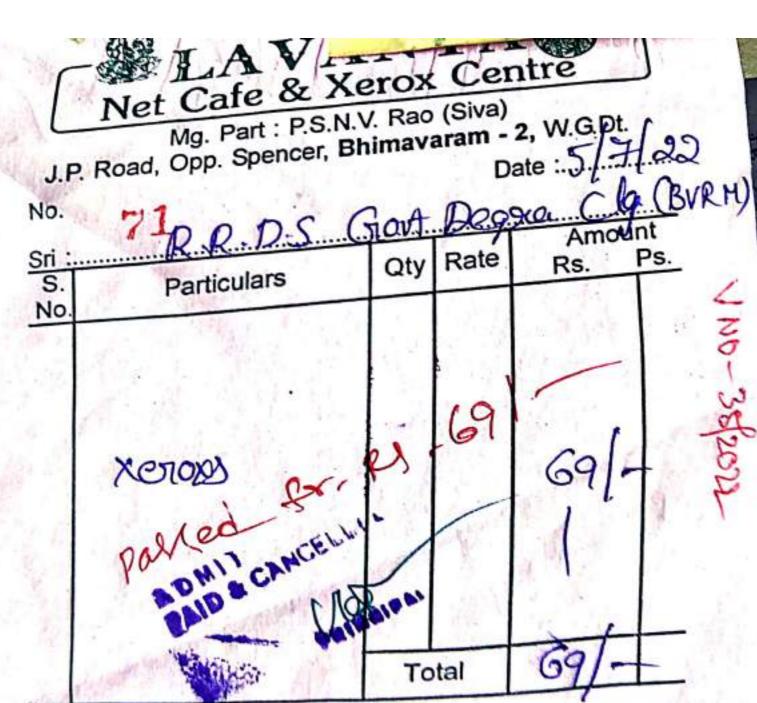
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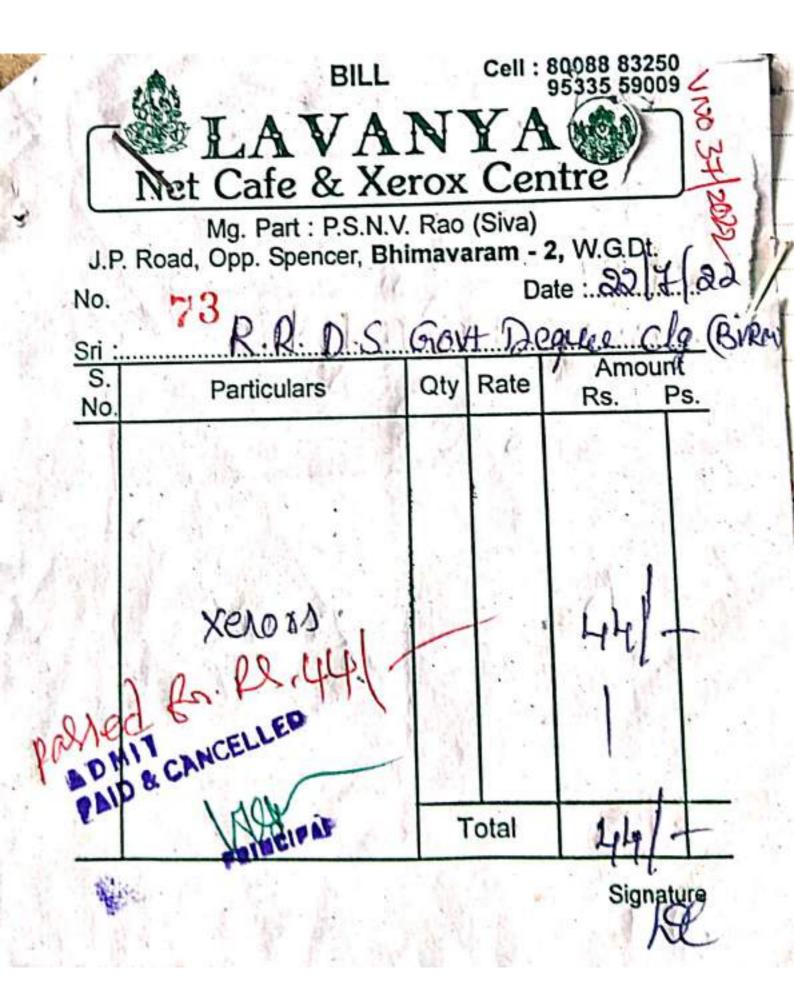
GSTIN: 37A0IPS9245P1ZV **BILL OF SUPPLY** · : 08816-233862 නික්ති මූජේතා ප (Old కన్రమరాజు గాల ఫాఫ్సు తటవల్తి వాల బీథ, భీమవరం- 534 201. COMPOSITION SCHEME State Code: 37 Date 25-5-2 & SJ 7- 8- De and Provide Name Address riace of Supply: Collage BUR S. HSN **Particulars** UOM Qty Rate Amount No. Code Nol Rescate 50-300 13001L 3003 Bank Name: IDBI, Bhimavaram Account No.: 0366651100003315 IFSC Code : IBKL0000366 Total Invoice Amount in Words: Certified that the Particulars given above are true and Correct For PAVAN FORMS & STATIONARY Authorised Signature

న్ని పండరీనాధ్ బ్యాంబూ ట్రేడర్స్ ₹0. ప్రాంగి కె. కామేశ్వరరావు పద్మాలయా ధియేటర్ వద్ద ఖ్మవరం - 534 202 RRDS...College. రు. రేటు సరుకు వివరం ঠ 2052 120 120 UD 90 PAID & CANCELLE



Signature

tar Electrical & Rewinding Works Electrician : D. Elisha J.P. Road, Near Addavanthena, Vasanthi Complex, BHIMAVARAM - 534 202 Name R.R.D.S G.OVL disnes college **Particulars** Rs. 2.no wall fans Pipein 320 fr. R1320



120392000

CASH VOUCHER

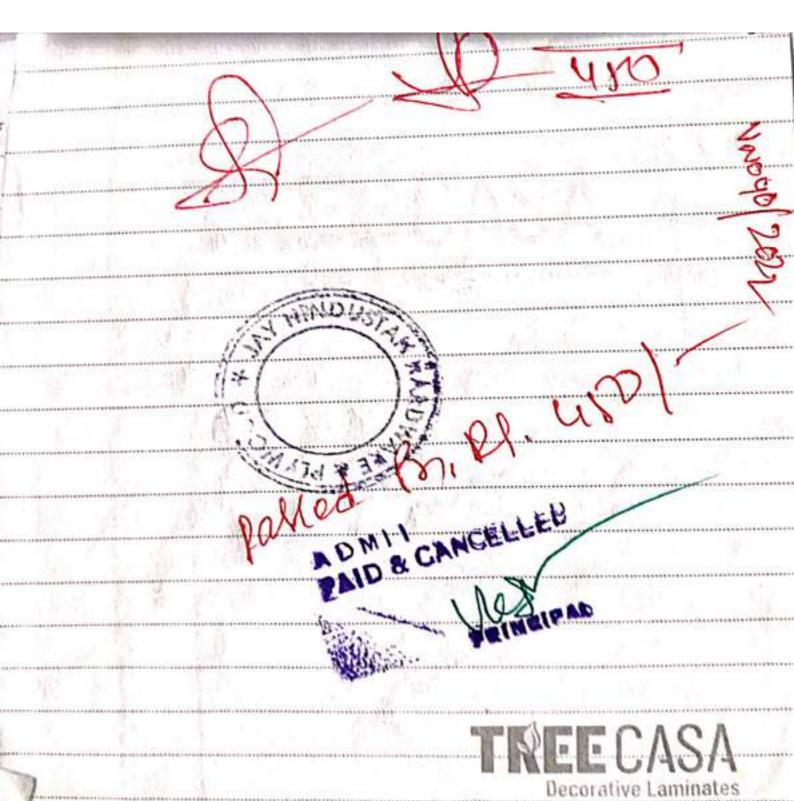
Received with thanks from

8

Date 22/1/2018

the sum of Rupees. Five humal & Land towards. 500/

SI.	PARTICULARS Qty.		Rate	A.P. Code: 37 Amount	
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	^{ත්} වාධාර්ථ		a di	() "	•



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No.	PARTICULARS	Amount Rupees
568	alle and concerne	750
		Total 750/-

అద్దెకు ఇవ్వబదును, (వంట పుల్లలు అమ్మబదును) ట్రాన్స్ పాకర్వం కలదు.

Order Details

EG15121425 Dr.V.K.A.Prasura **Full Name** polithoneveram Ac@gmail.com Email ID DOWNLOAD SERVICES Bartal No.: 047790963 454 (Including 18% GST) **BUDGESS**

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





Privacy Policy

Partied Con R. Luffel Support Policy

Parties of Charteller

Parties

* (Kry is the bisdyrrank exhed by Phil Technologies Pull, Invited Radium Shop is the brand PoS of Rictum Box & Web-based unified platform, facilitating metart somes, mechanic ordinary and distribution. Bead More...

Your Email Address

Dioscripe

CONTACTINFO	QUICK LINKS		MY ACCOUNT	
AATTSIA	Home		Login	
1312, Herskurt Chambers, Nehru Pisce, New Gelts	About Us		Order History	-
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Empl.	Contact			
export@raduntox.com	Unifications		- 1	

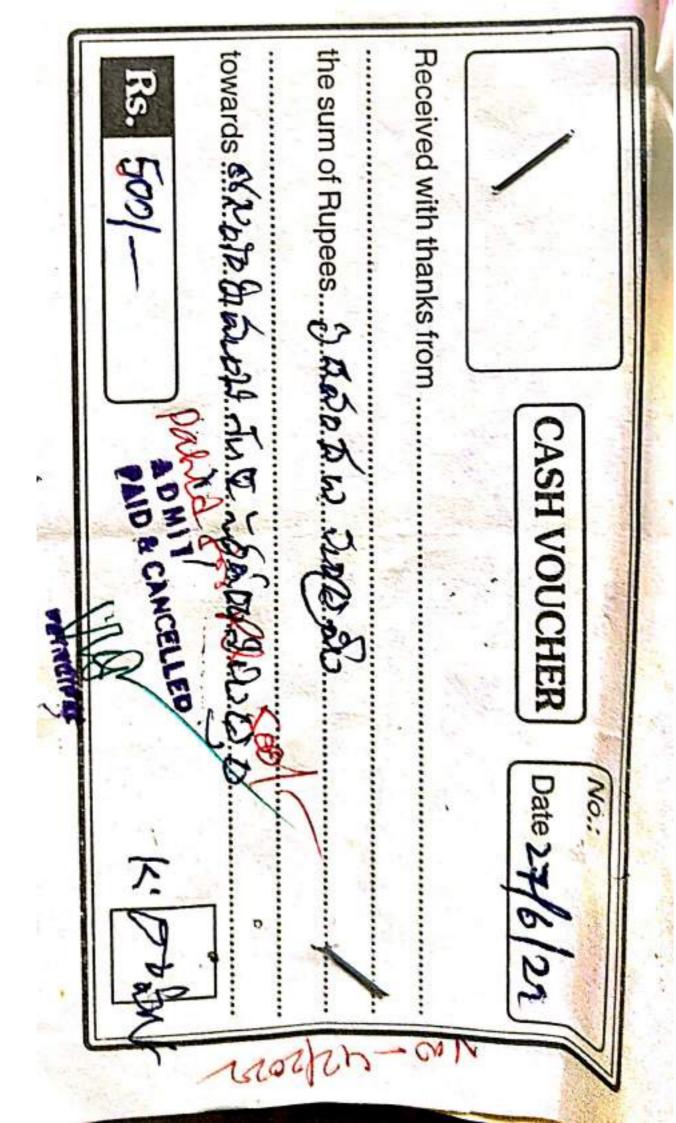








- Aliuma Pradesh com-				-22
Name : KDS GAVITY	Dan Do	CO II	State Code :	37
Address: Bhanavaran	<u> </u>	College	Date: 680	100
Particulars	Qty.	Rate	Total	-
Phenayle	84	88/	352	Ps &
Toclets Bosh	1	807	80	
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Palled for	D			
	als.		**	
Note : అమ్మిన సరుకు తిరిగి తీసుకొనబడదు.		Total	AVADEN FAN	OV.
మావద్ద స్యూలిబ్యాగ్స్ మలయు ప్రయాణమునకు అన్నిరకముల బ్యాగ్స్ సరసమైన ధరలకు లభిం	కావలసిన నును.	For: IAI	AVARTY FAN	CY
ఈ ఇన్వాయిస్ కి ఇన్ఫ్ టాక్స్ ఇవ్వబదదు.	7			

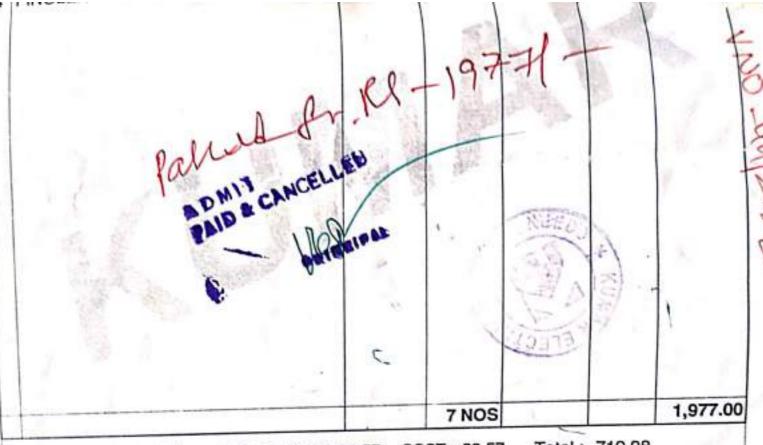


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		టేలన్స్		1001-	3

State: Andhra Pradesh COMPOS	ITE DEAL	tator, Atta, N 4 201.		0-6-12	1
Name : KRDS GOVI De	ane c	Calloge	State C	ode : 37	1
Address: Bhanavaran	0		No.	083	200
Particulars	Qty.	Rate	Rs	Total	0
Phenayle	84	88/		52	8
Toclets Bosh	1	80}		20	
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Palled for	D	· .			
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ote : అమ్మిన సరుకు తిరిగి తీసుకొనబడదు.	-		ATAVAF	RTY FAI	NCA

మావద్ద స్యూలిబ్బాగ్స్ మరియు ప్రయాణమునకు కావలసిన అన్నిరకముల బ్యాగ్స్ సరసమైన ధరలకు లభించును.

ఈ ఇన్యాయిస్త్ ఇన్ఫ్ టాక్స్ ఇవ్వటదదు.



SALES SALES

Taxable Value : 642.84 CGST: 38.57

Taxable Value : 1,065.25 CGST: 95.87

SGST: 38.57 SGST: 95.87

Total: 719.98

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

Authorised Signatory

A STATE OF THE PARTY OF THE PAR	of the last of		1 -	POLICE .
State: Andhra Pradesh COMPOSI	TE DEAL	201.	1	
Name : RRDS Govt De	ane e	Callege	State Code : 37	1
Address: Bhanavaran	0		No. 680	8
Particulars	Qty.	Rate	Total	100
Phenayle	84	88/	352	200
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Palled for	D			
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For: TATAVARTY FANCY

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Qty.	Item County	Rate	Amount
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XK.PRASAP

Cell NO: 7993967035

Now 1/2022

10-49/20Th

CASH VOUCHER

Received with thanks from

No.

Date 13/1/2012

Rs. 40001the sum of Rupees. Found How. M. Januard Control Contr N. Sum

towards.

100-50/201/

CASH VOUCHER

Received with thanks from ...

Date 13/7/2022

K

N-Simil

Rs. 4000/-

JNANA PRASUNAMBA TECHNOLOGIES

COMPUTERS * LAPTOPS * ACCESSORIES * SERVICE

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

Phone: 9866644223 Ernait jpstvrm@gmail.com

GSTIN: 37AAEFJ3365R1ZP

TAX INVOICE

Bill No.: 874 Date: 21-10-2022 Payment Mode: OTHER

Customer: PRINCIPAL RRDS GOVT.DEGREE COLLEGE

Address: BHIMAVARAM Mobile:

SGST **Product Description** Rate CGST Amount (Rs.) HSN Quantity

7,300.00 LENOVO MONITOR18.5 INCH61EOKAR6WW 9.0% 9.0% 6,186.44 1 556.77 556.77

OUR BANK DETAILS:: Total (Incl.Tax): 7,300.00

Bank: DBS BANK

Account Name: JNANA PRASUNAMBA TECHNOLOGIES

Account No.: 0168360000005116 Bill Total (Rounded): 7,300.00 Branch: BHIMAVARAM

Rupees Seven Thousand Three Hundred Only. IFSC Code: DBSS0IN0168

Terms & Conditions:

UGR3DT20221021145740

1 Goods once sold will not be taken back or adjusted.

Warranty 11 months from date of invoice.

Customer Signature

Physical/Water/Burn damages are not covered under warranty.
 No warranty for adapters, cables, battenes, headphones and other accessories.

5. Subject to Bhimavaram Jurisdiction.

6. E&OE

Thank you for shopping!

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

Powered by iFox Software

For JP Computers

Authorized Signature

Paid & cavilled

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

JNANA PRASUNAMBA TECHNOLOGIES

COMPUTERS . LAPTOPS . ACCESSORIES . SERVICE

DRIN RAIAN RAIU COMPLEX, IP ROAD BHIMAVARAM, 534-202

Phone 9866644223 (mail judyim@gmail.com

GSTIN: 37AAEFJ3365R1ZP

VNO-53

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.) **LENOVO MONITOR18.5** INCH61EOKAR6WW 1 6,186.44 9.0% 9.0% 7,300.00 556.77 556.77

QUR BANK DETAILS::

Bank: DBS BANK

Account Name: JNANA PRASUNAMBA TECHNOLOGIES

Account No.: 0168360000005116

Branch: BHIMAVARAM IFSC Code: DBSS0IN0168 Total (Incl.Tax):

7,300.00

Bill Total (Rounded):

7,300.00

Rupees Seven Thousand Three Hundred Only.

Terms & Conditions:

U6R3DT20221021145710

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

6. E&OE.

Customer Signature

Thank you for shopping!

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

v iFox Software

R.R.D.S.Govt. Degree C

BHIMAVARAM-534 202

1050

CASH VOUCHER

Received with thanks from.

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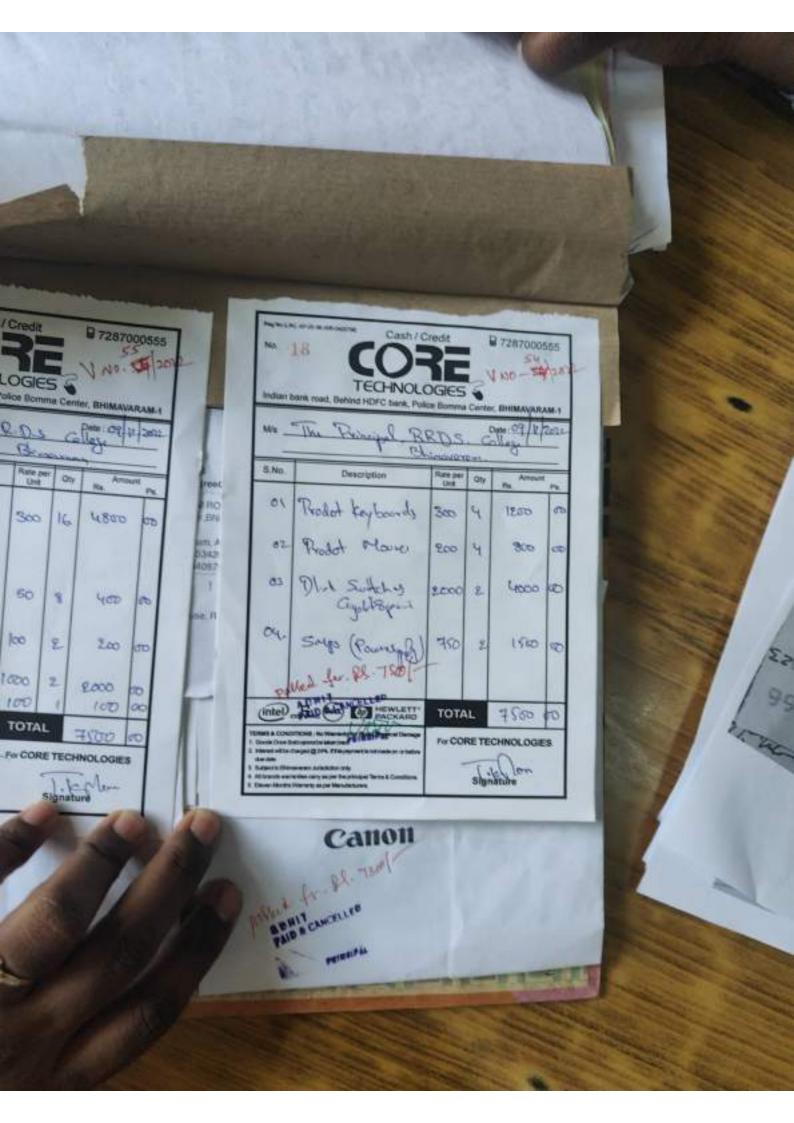
Date // 7/202

the sum of Rupees fixe Human 5001

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Reg No (LIN). AP-05-36-006-0420795 Cash / Credit No. 18

7287000555

TECHNOLOGIES

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

Date: 09

S.No.	Description	Rate per Unit	Qty	Amount Rs.	Ps.
01	Prodot keyboards	300	9	1200	0
	Prodot Mouse	200	4	300	00
03	Dlink Switches aigobilopour	2000	2	4000	8
04-	Soups (Powerlyng)	750	2	1500	8
(intel	Wed fer. PS. TSOOT	тот	AL	7500	00

TERMS & CONDITIONS: No Warrant

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

For CORE TECHNOLOGIES

Reg No (LIN). AP-05-36-006-0420795 Cash / Credit 7287000555 TECHNOLOGIES Indian bank road, Behind HDFC bank, Police Bomma Center, BHIMAVARAM-1 Date: .09.1.1t. Amount Rate per S.No. Qty Description Ps. Rs. Unit 4800 Operating System മ 16 Enstablishion 400 Cours bottery 50 8 Power Caldes 03 200 00 00 2 Mother Loand Repor ou 1000 2 TO 05 Uga Cable 100 100 TOTAL (intel) coment (pour) 00 TERMS & CONDITIONS : MONTHANTY for Burny Marcal Damage For CORE TECHNOLOGIES 2. Interest will be charged to the tris payment is not made on or before due date Subject to Bhimavaram Jurisdiction only. 4. All brands warranties carry as per the parties 5. Eleven Months Warranty as per Manufacturers.

ASUNAMBA TECHNOLOGIES

DR.N RAJAN RAJU COMPLEX JP ROAD -, BHIMAVARAM, ANDHRA PRADESH

9848159368 jpsbvnn@gmail.com

GST: 37AARFJ6944M1ZF

PAN No.:

56 2027

QUOTATION

To R R D S GOVT DEGREE COLLEGE

BHIMAVARAM

Phone: 9491486449

Kind Attn.

Payment Terms

Quotation Number

26 July 202.

Date

Reference

# Description	HSN	Packing	Rate	Quantity	*****	Discount	GST	Amou
1 LENOVO MONITOR18.5 INCH61EOKAR6WW			6,186.44	1	Total 6,186.44	Diccount	1113.56 18%	7,30

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: DBSS0IN0168

Terms & Conditions:

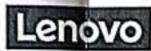


for INANA PRASUNAMBA TECHNOLOGIES

:: We deal in ::

Canon





asked fr. Dl. 7300/ NIT CANCELLED PEIREIPAL



PRODIGY COMPUTERS & LAPTOPS

SHOP NO 2, D.NO. 16-1-26, INDIAN BANK ROAD, BHIMAVARAN 534201.

ON TO				GSTIN: 37A	TQPA093	4Q1Z7	11.	一个孩	
		1	INVO	ICE (CASH))		100	1	7
Reverse Charge nvoice No. nvoice Date	: NO : 22-23/25 : 18-Nov-2			Vehicle No Date of Su	mber	10	lov-22	la,	1
itate	: Andhra P		Code	: 37 Place of S	upply	: And	hra Prade	sh	
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GSTIN :				GSTIN	1				Code:
	hra Pradesh		Cod	e: 37 State	1		4450		Cour.
					-	P-1-	FIRE		Taxable Value
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					Add: SGST Tax @9%			1	91.52
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HDFC BANK A/C.5			09036	6145	GST Pay	able on Reve	rse Charge	10	
1. Goods 2. No War Burning	erms and Cor Once Sold Car rrntly for phys		1	(Common Seall)	Ce		DIGYCO		e are true and correct. 8 LAPTOPS DOTY [E & OE

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

Cash / Credit

7287000555

No. 44



VNO-60 2022

Indian ba	ank road, Behind HDFC bank, Polic	e Bomma	Center	BHIMAVAK	-ZIVI-1			
M/s	R.R.D.S. Gort C	Date: 25/11/2022						
S.No.	Description	Rate per Unit	Qty	Amoun Rs.	Ps.			
01	ECIB DDRL BAM	900	01	900	000			
- 3	Comos Batlery	50	01	50	000			
pa	ested for Rs:- 9	50/_						
	PAID & CANCELLED	THE PERSON NAMED IN COLUMN TO SERVICE AND ADDRESS OF THE PERSON NAMED IN COLUMN TO SE						
(intel	COMPAG COM THE HEWLETT	тот	AL	950	ಉ			
	NAME OF THE PROPERTY OF THE PR				STATE OF THE PARTY			

TERMS & CONDITIONS: No Warranty for Burn / Physical D

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

For CORE TECHNOLOGIES

Signature

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

Cash / Credit

₽ 7287000555

No.

53



VNO-61/2022-

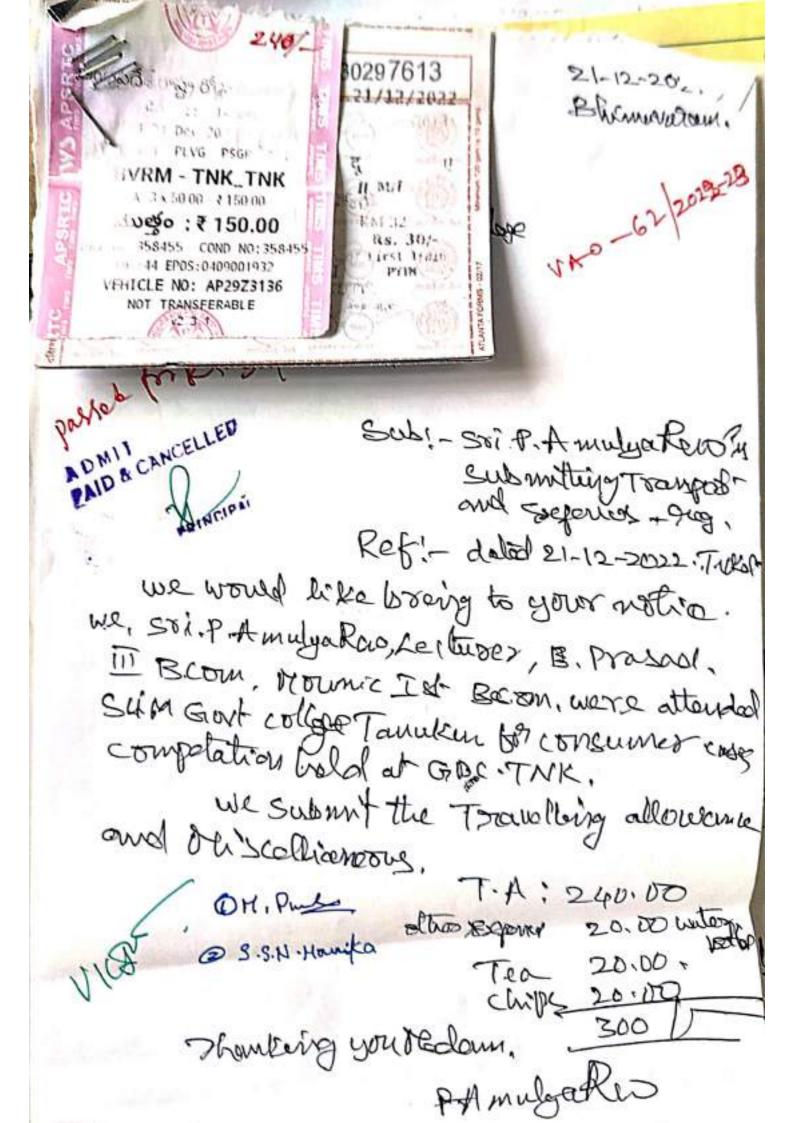
Indian bank road, Behind HDFC bank, Police Bomma Center, BHIMAVARAM-1

M/s <u>]</u>	re Principal, R.R.			ate: e. avcm:	1
S.No.	Description	Rate per Unit	Qty	Amou Rs.	unt Ps.
٥١.	HCIB DDR3 RAM.	1200	01	1200	8
page	ed for Rg:1500/		* 164		
	PAID & GANGELLES	<u>ب</u>			
(intel)	COMPAG DOLL TO HEWLETT'S PACKARD	TOTA	AL.	1500	එ

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

Signature

21-12-20: Bhimwalam. The Prumupal. VAO -62/2019-28 REDS GRANT traders college Shinnan Drain, WiGipl. Respected redown. PAID & CANCELLED Subi-Si P. A mulyakerory Submitting Transpost Ref! - dalad 21-12-2022. Trusp we would like broing to your notion. We, Sti.P.AmulyaRao, Leituser, B. Prasaol. III B.com. Mounic Ist Boson, were attended SUM GOVE college Tanukun ber consumer cons compotation hold at GOC. TNK. We submit the Travellering allowerse and ou's collidencous. T.A: 240.00 OH, Pulson 20.00 witer rmapsex course @ 3.8. N. Hawika 20.00 + Tea chips 20.10 Thanking your Edown. PA mulgaRes



AIYPS1124P1ZD



VIJAYA STEELS

పైజాగ్ స్టీల్ TMT, గవర్నమెంట్ సఫ్టయర్స్

ORIGINAL FOR RECIPIENT

CELL: 9848143592

9848633389

డోర్ సెం. 24-14-16/1, శ్రీ అభిరుచి హోటల్ పెనుక ,అనాకోడేరు కలువగట్టు , కమ్ముల కాంఫ్లెక్స్ , జె. పి.రోడ్,

ఎజయ్ స్ట్రీల్స్ చీమవరం -534 202. PH: 223875(0),224875(R)

Details of Receiver (Billed to) DMIT CANCELLED

Name: R.R.D.S GDC

Address: BVRM

State:

Ą

State Code: Mobile No:

> Serial no. of Invoice: CM 2095 Date & Time of Supply: 30-12-2022 VNO-63/2

Mode of Transport:

Veh.No:

Place of Supply:

Way Bill No:

Bill Mode: Cash

		1 00		S.No. De	,	O/NITION
Three Hundred Ninety Five And Paise Only	100	BAMCO	00000	S.No. Description of		TITLE TO .
Total Qty		25232930		Code	HON	
Five And	-	1.00		Qty		
aise			1	unit		
Only		395.00		unit Kate		
308.60		308.60		value	Taxable	
1		0.00	000	Disk.	Dick	
		393.00	205 00	IOIDI	1	
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Total:			43 70	Amount	CGST	
	157.5	2 1.00	1400	Rate	y	
395.00	43.20		43.20	Amount	5651	

Rupees Tillee Tullioned

Bank Name: UNION BANK OF INDIA A/C No :560101000014570 ,IFSC : UBIN0903752

BHIMAVARAM BRANCH

Customer Signature

Authorised Signatory

Loading Charges: Transport Charges Invoice Total: 395.00

0.00 000

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W. West as		300	Ó	
	CGST 9%			
	SGST 9%			
	Total	300	00	
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ఒరిజినల్ : కొనుగోలుదారు దీనిని భద్రపరచుకోవాలి.

డే తీరు నంతకము

To,

The principal,

R.R.D.S. Gov! Dagree College,

Blima haram.

W.G. DD.AP.

Hadam!

J. K.V. VecraBrehmendra Scorny, studing Second BSC (MPCS) in your college, Gam participatiting State Level youth Competitions Deanised by Hinistry of youth Affairs, Growt et A.P., at K. L. Universely, Gruntar on 30-12-2022. So gam stegueting to grant some amount towards T.A & D.A. PS:-300/-

Thanking you Medam

Student TA and D.A

Student TA and D.A

(DI. K. SRINNASA RAO)

LOC. In Telegon

RRDS.

Mowinfrithfully

k. Vedantha. v.B. 5

Roll: 05

The B.Sc [MPCs]

7095991932

Bhimavasam,

Kunupudl,

PAID & CANCELLED

MINCIPAL

Tos sawes (2005) - DALL R.R.D.S. Esters Eproper, VNO-66/202223 Day! Do college erg 220 du à 5200 Do E 195% or 0.05 Meres Bosts (2000) ಮಾತ್ರೆ ಮುಕ್ಟಿಸ್ತಾ. Palled G. R1. 750/ N. 305 al. PAID & CANCELLED K. Ever out,

Reg No (LIN). AP-05-36-008-0420795

Cash / Credit

₽ 7287000555

No! 00



VNO-70/2012/23

Indian bank road, Behind HDFC bank, Police Bomma Center, BHIMAVARAM-1 Date: 06 Rate per Amount S.No. Description Qty Unit Ps. Rs. 12A Contradge 01 300 01 300 00 Palled B. Rg. SOO! 200 200 10 00 TOTAL 00 (intel) 500 TERMS & CONDITIONS: No Warranty for Burn / Physical Damage For CORE TECHNOLOGIES 1. Goods Once Sold cannot be taken back Interest will be charged @ 24%. If this payment is not made on or before Subject to Bhimavaram Jurisdiction only. All brands warranties carry as per the principal Terms & Conditions. Signature Eleven Months Warranty as per Manufacturers.

No. 84

CORE

140-Petros

Indian bank road, Behind HDFC bank, Police Bomma Center, BHIMAVARAM-1 Date: 30 M/s S.No. Rate per Description Amount Qty Unit Rs. Ps. KA Total Samily Authors 01 500 1000 02 00 palled In Res 10001 PAID & CANCELL (intel) Comena (Del HEWLETT TOTAL 1000 a TERMS & CONDITIONS: No Warranty for Bum / Physical Damage For CORE TECHNOLOGIES 1. Goods Once Sold cannot be taken back Interest will be charged @ 24%. If this payment is not made on or before due date

- Subject to Bhimavaram Jurisdiction only.
- 4. All brands warranties carry as per the principal Terms & Conditions.
- 5. Eleven Months Warranty as per Manufacturers.

Signature

No.

TECHNOLOGIES 省

140-18/2

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

Date: 3101/2023 S.No. Description Rate per Amount Qty Unit Rs. Ps. OI wifi 1 300 01 300 palled fro. pl. 350/ ADMII PAID & CANLELLED (intel) COMPAG (DOLL TOTAL 350 S TERMS & CONDITIONS: No Warranty for Burn / Physical Damage

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

For CORE TECHNOLOGIES

NO.

3. Subject to Bhimavaram Jurisdiction only.

Eleven Months Warranty as per Manufacturers.

4. All brands warranties carry as per the principal Terms & Conditions.

100-67/2022 TECHNOLOGIES

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

M/s I	2.R.D.s Cout D	Edres		Pate:	
S.No.	Description	Rate per Unit	Qty	Amou	nt Ps.
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+	PAID & CANCELLED	-			
(intel)	COMPAC OFT TO PACKABO	TOTA	AL	3200	90
Goods Once Interest will be due date	NDITIONS: No Warranty for Burn / Physical Damage Sold cannot be taken back be charged @ 24%. If this payment is not made on or before	For CO	RE TE	CHNOLOGI	ES

Signature

CASH BOOK

EXPENDITURE

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				\$20,000 t		in the second	
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-4	Ch. No. 428999 - Publicity for			1.2	0 00		
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R.R.D.S.Govt. Degree College BHILLAVARAN 53 1 202

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	withdrawal towards D.F.c; Teaching diving, college ground mit	-	CB			80568	- 74
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_	Deposited in comp. to								
$\overline{}$	Account								
_	CB			_	***	42777			
				2171	_	42777	_		
					728	IPAL -	_		
		-		R.R.D.S.C	Joyt I	egree Colle M 534 292	je.		
3/8/18	Withdraw-1					4850			
Sistra	Bernard Assess As Mark Mark			8					
£	they so a sto (She will)			4850					
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11	- CB					37927			
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		-	-	BHIM	AVAR,	Degree Colle	1		
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19/18	41								
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	Account.	-				1-	1		
917	Bec								
	CB		4		-	75.7			
						7567			
_				-	+	75077	+		
		-			1	away.	1		
_		4		R.R.D.S	GOVE	Digree Gell EAU-564 262	de t		
_				力型	MAUAR	RAM-564 262	1		

-10-18		లెద్దరు పేజీ వెం	ಪಿವರು ಸಂ	Rs.	Ps.	Engosi Rs.	Ps.
10 10							
4.0		180					
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					_		
	Service Charges + DD Charges			724			
	deducted by Bank autority					100	
	as Per Account statement						
	CB			_		14840	
		7		724		१५६५०	
	1.5				1	Sound	
				R.R.D.:	PRI	NCIPAL	Dec.
				₹4BH	MANA	RAM-534-202	negs
1.1	4	-			-	-	-
22/10/18	withdrawal	-				4327	
	Ch.No: 269973						
10/19	Telephone biy for september adu			1138			
-				1939		7	
	Electricity Charges \$579/18 and (457+ 1482) Scavenger charges \$19 9/2018 and			1250			
(1)	APPL STORY				-	Long	
	CB	>	-	-	-	10513	
			-	4327	+	14840	
					6	Savale	
				R.R.	D.S.G	RINCIPAL ovt. Degree (VARAM-534	Colle
14/11/18				-71	- VIIIA	WARRAM-534	202
					1		1
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	CB		+		-	1821	21
		-		-	-	1821	5
				1	PRE	NGIPAL Degree Col	

Date do	DETAILS ಏನರಮುಲು	Ledger Page No ਰਖ਼ੂਨ	Vocher No ಪಿಡರು	Cash ಸಗದು Rs.	Ps.	BANK angosti Rs.	
		పేజ సెం	నెం	GH.	2	an.	4
8-12-18	withdrawl					610	00
					+		
	Ch.No: 26527- AKNU			610	00		
	to University 15000 DD.						
	N. C.						
	CB			enc		255	00
				610	17	3167	ರಾ
				_	3	CIPAL	
				R.R.D.S	Livodi	Degree Co AM-534 20	atlege
20/n/v	watedvawl			7			
	Ch. No. 269975					230	-
10	Telephone bill to ANY 2018 Ahm	red		1104			
(B)	Stewagerchenge + Nov, 2018, and	head		1250			
	CB	-					
		-		_		203	00
		-		2354	_	255	7 .
				-	-	10.1	
				RA	DS.G	NCIPAL	
				39	BHIMA	VIRAM-53	4 202
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55=56	EXPEND	ITURE	చెబ్లింపులు	١			
Date do	D E T A I L S ಏಶರಮುಲು	Ledger Page No ಲಿಕ್ಷರು ಎಜಿ ನಿಂ	Vocher No &ವರು ನಿಂ	Cash ನಗಡು Rs.	Ps.	BANK బ్యాంకు Rs.	Ps.
19-2-19	withdrawal					9555	00
	Char 269983 - DRC activity exp	litre		5475	- 60		
	reimbursed to pe	Enapel					
	reimborned to per (Tempority credited my 30-1-19).	(2)					
	AKNULLIN EXON		-	4080-	oro		
	belence amount				J_ 1		
	Seim burned (12/12/6)				7		
	CB			_		1653 -	- 00
				9555-	- 00	11208-	- 50
		-			<	T Saus	9_
						PRINCIPAL Govt. Degree	

Date DETAILS Page No No Act Street Special Section Principal Page No Act Street Special Section Principal Page No Act Special Principal Page No Act Page No		EXPENI	DITURE	చెల్లింపుల	ນ			
Ch. No. 269984. Ch. No			Page No ಶಿಕ್ಷಕು	No ಪಿವರು	ನಗಡು Rs.	Ps.	சந்தை Rs.	
Tolephon Hu to 2 15 advand - 115 15 2365 - 00 16 2365 - 00 17 288 - 00 18 2865 - 00 19 3 19 10 3 19 10 3 10 3 10 3 10 3	14-3-19	Louestation					2365	900
19.3-19 List drawn Chanc. 263985 — Enlawant prists amount temporis Credited on 14.3.19 and and Chino. 263985 — Enlawant brists Students Class								
19.3-19 Lists drawn 2000 - 00 2288 - 00 19.3-19 19.3-19 2000 - 00 2288 - 00 19.3-19 19	45/1/19		15:}		2365	- 03		
PRINCIPAL R.R.D.S.Govi Degree Co 19.3-19 Listsdraw-1 2000 - Ch.No. 269985 - Radount prists amount temporing Credited on 143.19 and d CB 2000 - 12.88 PRINCIPAL R.R.D.S.Govi Degree Co 13.88 PRINCIPAL R.R.D.S.Govi Degree Co 14.88 PRINCIPAL R.R.D.S.Govi Degree Co 14.88		Scavenger charp 12/19 advanced-1			_		4288	go.
R.R.D.S.Govt Degree Col 2,8HIMAVARAM-534 202 19.3-19 Lists drawn 2000 - 20 Ch.No. 269985 - 2000 - 20 Enternat priors amount temporing Credited on 14.3.19 and district to menit Students CIS 2000 - 20 2.288 4.000 - 10 4.288 PRINCIPAL 9.R.D.S.Govt. Degree Col 4.8HIMAVARAM-534 20 2000 - 20 2.288	1				2365-	- 00	6657	03
Ch.No. 269985 - 2000 - 00 Entament prizes amount temporing Credited on 14.3.19 and d Cls 2000 - 00 2288. Cls 2000 - 00 4288. PRINCIPAL RRDS Govt. Dogree Co 44.8HIMAVARAM-53420 Deposited in Comptee Account 2000 - 00		4			R.R.D.	S.Govt	Degree Co	lege
Edward prizes amount temporing Credited on 14, 3.19 and CB 2000 - 00 2288. 4000 - 10 4288- PRINCIPAL R.R.D.S. Govt. Dogree Co ALBHIMAVARAM-534 20 Deposited in Comp. Hee Account 2000 - 00	19-3-19	with draw-1					2-000	640
Credited on 14.3.19 and d diff smooth to morit students. CB 2000-00 2288 4000-10 4288- PRINCIPAL R.R.D.S. Gov. Degree Co 41.8HIMAVARAM-53420 Deposited in Complex Account 2000-00		Ch.NO. 269985-		-	2000 -	- 00		
CB CB 2000 - co 2288. 2000 - to 4288. PRINCIPAL S.R.D.S. Govt. Degree Co 44. BHIMAVARAM-534 20 Deposited in Comptee Account 2000 - co			1					
CB 2000 - 60 2288 - # 000 - 10 4288 - PRINCIPAL RRDS Good Dogree Co # BHIMAVARAM-534 20 Deposited in Comp her Account 2000 - 60 2288 -		the religious of the company of the state of the state of the						
Deposited in Comp tee Account 2000 - ca		Portago			2000-	- 60	2288	600
Deposited in Comp tee Account 2000 - co					1 4000	- 40	4288-	- 00
Deposited in Comp tee Account 2000 - co					8.R.D	LS Gov	1. Degree C	offeg
Deposited in Comptee Account 2000 - co	20-3-19							
					2000 .	Co		
9286-	1000	+ ******* **** **** CO -					4288-	00
2.000-60 4288-					2-000-		Sur	- 40

EXPENDITURE	చెక్టింపులు
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Date do	DETAILS	Ledger Page No ಶಿಕ್ಷಕು	Vocher No ೬ನರು	Cash Mridu Rs.	Ps.	BANK angosti Rs.	Ps
975		ನೆಜ ನೆಂ	నెం	da.	A	da.	2
14/6/19							
	СВ		01	-		45381	Cr
						45381	00
		7.7			~	Karal	
				其	R.D BHIM	S.Govt.Co NVARAM-534	lege 202
14/6/19	Witsdawl			-		1465	00
	Clar 10: 26998 L			鱼	(*)	19.53	
	Telephone change to May 2019			1115 -	100		
	Forer refilling Chans on 14/6/19			350 -	co	5	
	СВ			1465	- (43916	
				1465	00	4538)	
Fax		0		F	.R.D	PRINCIPAL S.Govt.Co	llon
CI				. 3	BHIM	NVARAM-534	202
		-	0				
						1.	-
0.7.19			1160				-
	CB		r	42056	co	43916	00
		7		42056	07)	43916	1
				-	Ç,	MHCTPAL,	00

EXPENDITURE చెరింపులు	EXPEND	ITURE	చెరింపులు
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Date 30	DETAILS ಪವರಮುಲು	Ledger Page No <i>ਰ</i> ਖ਼ੂਲ ਡੋਵ ਨੋ੦	Vocher No ಪಿವರು ಸಿಂ	Cash ಜಗದು Rs.	Ps.	BANK ಬ್ಯಾಂಕು Rs.	Ps
11.7.19				da.	4	d×.	è
	Amount deposited is			42056	8		
	Comp teo Account						
	CB			_		85972	σo
				42056	0	85972	
					CHILI	MOTIONAL OWAL D.S. GOVE CORE	on
					tq me	MTONING CONT.	,
19.7.19							
	СВ			1909	20	8 5972	on.
				1909	00	85972	
					PULL	RINCIPAL.	de an
					D.	AMUSELL CON ME	0
20.7.19	Withdraw	4				4128	Ot
	Amount deposited in Computer for Account			1909	co		
				-			
	Checus No: 269987						
	Telephone Charges advances for June, 2019			lus 1215	1 0		
	(1288+475)			1763	co		-
2000 A	Scavensey Chang for 6/2019	3		1250	00		-
1			CB	Nº 1		83753	00
	PRINCIPAL, PULL ADDITIONAL CHARGE PULL ADDITIONAL CHARGE DE DE COST, College DE COST, College			6037	00	87881	60

CASH	В	0	O K	
నగదు	-	-		

BANK angorio Pas. din. 126733 of angorio Pas. din. INCIPAL. of angorio Pas. din. College din.	23
126733 o	P 20
126733 o	P 20
126733 o	×3
126733 o	23
27233 P	v
INCIPAL	
INCIPAL.	_,
OTTONAL CHANG	50 0
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MAJLAND-STIN BEST	+
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7 422	00
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122311	00
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Date 30	DETAILS suddivev	Ledger Page No ಲಿಚ್ಚರು ವೆಜಿ ನೆಂ	Vocher No ಪಿಪಟ ಸಿಂ	Cash ਕਾਰਮ Rs. ਰਵ	Ps.	BANK ಪ್ಯಾಂತು Rs.	
10-18	Withdraw			9		2171	g*o
	Char NO. 769997-						
	Adus, Replacation and tuition			2076	co		
14	tee remitted to Gout Horash						
	Chilan.						
	Chegu to. 269998 -						
	CMD deposited & PD			95	G.		
	accompletely a Chilan						
	CB					120140	04
				2171	00	122311	gro
					-	10	
				f		THCIPAL.	
				3	B JL.D	.5. Govt. Colleg MARLE 600 200	et
22-10-1	windraw)					3782.	_^
	Charle 110 2-69999						
	Cheel NO: 269999			1124	00	14	
	oulphono charge of 09/2019 Avid in act.			592	60		
	Electricity Charges of Service N 6914 th Sept Paid a oct	D					
	Electricity Charges for service	2		816	c o		
	NU. 26196 HO Sept AND	504.					
Jeen	Scavenger Charges 41) Septent	Lon 19		1250	N		
NA.	C	ь				116358	GO.
-				3782	20	120140	æ
-					01	~	-
				5	PRI	CIPAL.	
				4	* HANANIA	VSS-404 SEE	

ate	DETAILS	Ledger Page No	Vocher No	Cash isriab		BANK BANK	
\$C	7/2000000	ಲಿದ್ದರು ಸೆಜ ನಂ	ಪಿದರು ನಿಂ	Rs.	Ps.	As.	Ps
-11-19	partonia				E	3180	
	Cheque No. 270000					-	
	Telephonebiu advanced (10)19			1137	00		
	Elamity Charges advanced to Service 26196 (15/10/19 126)	11.		655	00		
_		NO CONTRACTOR					
	Service 6914 (15/10)19 16/16/16			138	00		
1		1					
16/300	Scavenger Charges to 10/1	g advised		1250	σο		
	CB			_		113178	00
				3180	C/O	116358	රට
200					9	IHCIPAL.	
				- ×	B.B.D.	S Govt. Cellege	
				-	1/15		
7-12-19							
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	CP	5	(a a a a a a a a a a a a a a a a a a a	5000-	CV	113)78	00
_				5000	- 00	113178-	00
				*	PULL ACK	INCIPAL, OTTORNA CHARGE GOVE CARAGE	
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00							

EXPENDITURE చెబ్లింపుల	tE යිව්රකාභා
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Date do	DETAILS ಖಾಶಕಮುಲು	Ledger Page No లెడ్డట మీజ వెం	Vocher No &ವರು ನಿಂ	Cash ಸಗಮ Rs.	Ps.	BANK angoto Rs.	Ps.
			100	u.e	4	cus.	2
20-1-202	रिवन्तर्भारा व					2366	00
	Clear un 270004						
Car .	1 210 DDG						
es ()	Cravenger charges for Dec 2019			12.50	00		
1	Cadvenced Dec 2019 Internet a Tolophone Charger			50 Ch 70 THE CO			
20 4/2/2	The Charges			1116	60		
EU 1/2	for December, 2019 Codranes						
	CB					700	
	25					114847	00
				2366	0/2	117213	CD.
	to the second se		1100000				-
					(1/ -	
					Pin	AINCIPAL,	
					k Co	D.S. Govt. Call.	
					7	0-21/2020/00/00/00/00	
24-1-202							
	CIS						-
				_		115984	00
				_		The second second	1000
						115984	00
						U.	1
					9	LL ADDITIONAL (HAVE
					地	COLUMN TURBER	A STEP
m - 2 - 2					1 88		
0-2-20				100			
					+		
	CB			1.1.1			-
				4460		115981	1 00
				4460	- m		
					-	115981	17 0
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					1	PRINCIPA	1.
				10-00	1 27	P.P.D.S. Govi.	HARD
		and the same of the same	1	li .	1 21	MANAGEMENT AND THE	-
					13		

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	EXPEND	HUKE	യ്ക്കാതിര				
Date do	DETAILS ಏವರಮುಣ	Ledger Page No ಶಿಕ್ಷರು ಮೇ ನಿಂ	Vocher No ವಿವರು ನಿಂ	Cash ಪಗದು Rs.	Ps.	BANK zagosti Rs.	Ps.
7-3-202	luxeriu a					3600	do.
	Chaque NO. 2210005-			3600	00		
	PRE activities amount						
	Yeturd to pe. P. sai supris	,					
	(which am respersible contited on: 02-3-2020).						
	CB					126560	00
				3600	00	130160	00
					(2hn	
					學	PAINCIPAL J ACOTTICHU C P.D.S GOOL C	Ange
23-3-2	oso withdraw					2.500	đo
	cheque No. 270006			2500	æ		
45 COUPE	1100						
m5/6	01/2020 002/2020 advanced						
	CB			_		12406	000
				2500	00	1265	-
						ru	
						PRINCIPA DI ADDITIONAL	CHANGE
11					4	MINIMANANA MANAGEMENT	PT 1000
5/0/201	120						
-							
	Cf	3				Inco	
				W		13656	
					C	13626	00 00
					P	ALICIPAL.	

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Date do	DETAILS ಖನೆರಮುಲು	Ledger Page No ਰੜ੍ਹਦ ਡੱਵ ਡੋਂਟ	Vocher No ವಿವರು ನಂ	Cash ಜಗಡು Rs.	Ps.	BANK angosti Rs.	Ps.
36/2020	washin					3306	C#
2011	Chaque No: 27 0007						
	Towards paper by of			3306	00		
	Decean Chromical Fram						
	Spl for fund.			- ==-=			
_	CB			_		133254	σo
_				3306	00	134560	co.
					PULLA	AINCIPAL.	36
	-			2	S. Common	ALLANGO-MARKADIA	
30 6 2020	Withdrawl					1953-	00
1.1	Cheque No: 270008						
	Towards paper bill of			1953			
	Ernado Deily tee to	4				-	
	Spl tee tund.		-		-		-
	CB			-	-	13130#	00
				1953		133254	00
					TULL ADD	NCIPAL.	
				当	MIN.D.S	Govt. Cellage	
15/10/20	25						
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-	CE	3	-	4650	CD	13)30)	-
		-		4650	00	13130	- 00
-					PULL	AINCIPAL,	at

	ASH BOOK గదు పుస్తకము					1.00	7
	EXPENI	OITUR	E යිවූ	ဝံဈဎာ			
Date මිත	DETAILS ಏಪರಮುಲು	Ledger Page No లెర్జరు పేత సెం.	Voucher No ఓచరు నెం.	Cash නිරක Rs. පැවැ	Ps.	BANK బ్యాంకు Rs. రూ.	Ps
23/4/2022	with drawal towards					5000	_
	Ruter and college wantines					C221/2	
	CB			5000		5,33,467 538461	-
				PRINCIPAL.	ra 23/1	J22·	
21/4/2017			<u> </u>				
	as			47420	-	5,33467	_
			V (C)	47420	12	5,33,467	- 0
2/4/2011			A.D. C.	Cottage	17		
-			-				_
	CB					580887	
		3		47420	-	580887	- 0
	•		R.J.	D.S. Gove, College	22	4/22.	

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Date ම්හ	DETAILS వినరములు	Ledger Page No లెడ్డరు సేజ సెం.	Voucher No ಕಿ-ವರು ಸಂ.	Cash ත්රයා Rs. ජාං.	Ps.	BANK బ్యాంకు Rs. రూ.	Ps.
05/04202	with drawal towards					9400	-
1 '	n verkalish, G.F. in CA nonoso			9400			
4.2	gas the month April 2022 (02767)		1				
Pal N	CE				+	571487	-00
				9400	-	580887	-00
			<u> </u>	/ (Stra)	usa	122.	
			BHIM	VARAN - 874 702.	,	35.1	
	coxed lower Him				0.00	9118	_
	College Flooding 1806)			.5898			
	12) An Advance Amount Paid			3220			
	V. Susesh Took To Asst	6		- 10			
1.3	Ch . 027679 CB			- ì		562369	- 00
2 ** **	The second second			9118		571487	00
			,				
			V _R	INCIPAL: 7 5	al	. 6	
			@ wav	HAM - 534 707			
09/05/20	with drawnla lawards			- 25		5000	_
	Raplant & curonut			5000	_	27.te.	
	Repair works.	5					
	Ch. No. 027680		- 1				
f.	CB					557369	
		5)		5000	-	5,62,369	00
			PRINCIPAL LD.S. Gove, C	mag/5/2	2		

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EXPENDITURE යිව්දරන්න

Date ම්ස	DETAILS ಶಾಸರಕ್ಕೂಲು	Ledger Page No లెడ్డరు పేజి నెం.	Voucher No ಪಿವರು ಸಿಂ.	Cash නිරුණ Rs. ජාං.	Ps.	BANK නුදුරණ Rs. ජෞ.	Ps.
16/2/201							-
	CB			11, 230	-	557369	-00
				11,230	-	5 573 69	- o¢
	01 =1 =		R.R.D.S.	Gove, College	T/a	2	
2/5/202	with drawals taxands		4.			92804	- 00
	college Tation fee Remitted						
	2021 - 2021 - Chara - 027681			10016			
	9021-2022 was 027682			82188			
3	2021 - 2022 ch was 027688 Challana so -			_		4,75,795	-
				92804	-	56 8599	- 00
77				MICEPAL, 17	दू र्		
- ¥			9	S. Gove. College's			
27 5 2022	S RESIDENCE FOR THE SECONDARY AND ASSESSMENT OF THE SECONDARY ASSESSMENT O				-	0.08	-
	Cinscut 1811 may 2022			0.08			
	Ch. 30 · 027684			_		4,74,905	_
				890	-	4,75,795	- α
			NA DE	CONT. 27 5	22:		

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	T BA 0. 027685			23985			
	Bcom ch 027686	1.5		25600			
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	Cont Deapor college Tombu	10		02 1			
-	CB			_		469,610	- 0
1		4	+	5000	-	4,74,610	
				1014		do U	
		(2)	VIRINCIPA	Lang/6/22			
		æ	R.R.D.S. GOVE.	141 701			
6/2022	with down tounds					_8000	_
19.	college websit chages			റന്നട			
e)	Electrical Dognis charges			5000	_		
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		Ca	******		-		

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11						**	
	CB	7.		5000	-	4, 61, 610	- 00
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		R.R.D	MINCIPAL. S. Gove. Colle	- 1/1-1			
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	V 1	B	4 C 3 (C 3				
ومعادما	(ash withdrawal toward					36,200	_
	1 College Dyanamic website			22,000	-		
	Ch. 20 - 027693	-		3800	-		_
	BUM Vankatesh G FRICA			10,400	+	· · · · ·	87.
	01-00-02/69'4 CB	4			-11	4,30,410	- 00
		1		36,200	+	4,66,610	- α
				- 1.0			
			R.A.D.	KINCIPAL.	22		
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11 7 2022	with drawal towards					6000	_
	Chrom boards Purchaging					1	
	town of sai Pan sports & Come				35	als mod	
31	CB			_		424410	- 00
				6000	2	4,30,410	
			V	FREW !!	2.		
	•		2 117 202	DVt. College W . 614 281.			
12/7/2022	with down towards		1,	1.		8000	-
3 10	Fillingue Graval & college			8000	_		
	Campus Granted						
9	CD CD			-		4, 16,410	- 00
		- 4,		8000	-	4,24,410	- 00
A	9.7						
			Vicans	abud,	12.2	4.1	
			R.R.D.S. Gove	College (2)	WW.		
	and the same	4	12/7/2022	. 12	2	N	
13/07/20	with drawal towards					4,400	_
100	of Prox run neut stratents			4,400			
	Found distributed students		27			+ 1	
	e) Brown statement chappes	TE.	1941	118		311	
	CB			-		411892	- 00
1				4,518		4,16,410	00
			11:	120			
0 to			PRINCIPALA.D.S. GOVE.	24 702			

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20/7/201	with drawal towards	-				1112	-00
	Endu Paper BILL			1			
	Chino 027690 pt 1/7/2022				-	4,18970	00
				1112		420082	- 00
			PRINCIPAL R.D.S. Gove.	Lunau 30 7 22			
		Q,	6/2/2022				
22/00/202	with drawnof towards					5000	
30 OX	college Compus nainton	1		5000			
	ch. 20. 027698			1.11			
	CB		5-5-1	-		4,13,970	- 00
	F		1/4	5000		4,18,970	- 00
			PRINCIPAL R.D.S. Gove, C	11 ×	_		
	9	9	27/2022				
27/2/2021	with down towneds					14,400	-
50050	M. Varkatash, Grin GA	1		14,400	_	1,,,,,,,	
-	Honorosiu 30 the worth	÷					
-	07/2022 01.027699	8					
-	CB	1.50		. –		3,99,57	2-00
1				14,400	-	4,13,970	- 00
			MeThon	way to			
			PRINCIPAL,	27/1/22			
		W 2	7 2022	202.	-		

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	71 - 19 A		CB			4,09,438	_
						4,09,438	- 00
			- VF forms	-1		-	
			R.R.D.S. Gov	AL. MAJER	_		
		ব্য	21/9/2022	634 787			
29 09 202	with drawal towards					7130-	00
	Execul Tuternet charges			7130	~	0.00	
	CB.			- =		402308	- 00
		1		7130	-	4,09,438	- 0
	- 1	2					
			V CATING	ALL 25/19/22			
	ni , , i d		Q -	11 / 101			
			22/9/20	* :			
29 - 09-202	copyect former Here					14, 600	_
-	Puschage two workhow's Lox						-
	affect and Igas as the off		- 0 4		- 1	1.00	
	Howiloss or Danged.			Was to			
	1. Jaano Prawmomba Tech		6-6	7300	_ 1		
	Bill 20- 874 2DO - Bill 10-875	-1	ii	7300	-	1 5 4	
	Ch. 00 - 027855 01-29 4 2020	5.1					*
	CB			_		3,87,708	00
	¥			14,600	-	4,02,308	
		Mc	Toalur College 2	ayal			
		A.R.D.S. Go	et. College 2	1/1/22	+	S-2-37 A	

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. Date ම්ග	DETAILS వివరస్తులు	Ledger Page No වසුරා බිස බිං.	Voucher No ಪಿ-ಚರು ಸಂ.	Cash නිප්රා Rs. ජෞ.	Ps.	BANK డ్యాంకు Rs. రూ.	Ps.
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	CB			_		391,708	
	* 1					3,91,708	- 00
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9-10-201	withdrawal tangeds			: :		6971	
	Electricity vills						
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	2, 6914			2 5 56			
	(Exes amount 151 medited Bank)	CB	3 =	-151		3,84,784	- 0
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3-10-2021						,	
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				-		3,84,935	- 0
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			VIJO	Baluge	10	122 -	
			D.S. Gove, C	ellege 283			
		Su)	9/10/2012				

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	h-Ne'- 027865,10/1/2	-					
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jate do	DETAILS ఐవరములు	Ledger Page No මසූජා නිස බිං	Voucher No &ස්රා බං	Cash ත්රයා Rs. රාං.	Ps.	BANK బ్యాంకు Rs.	Ps.
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	& JONEIPA, Delli						
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	ж ж	1112	traling	17.4			L
	480	S.Govt. Dec	TEO COIL	72/23			
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