4.4.1

Budget sancation year-2021-2022

23

21

SL Nr	Proceedings RC No Dated	011	012	013	014	017	018	010	010-111	130-131 SIT TA	130-133 Elec wat	130-134 Advt Publicity & Exhibition	130-135 Consumable Stationary	130-138 Internet charges	Total
1	Ia. Proceedings RC No-B2/04/2021 Date-27-4-2021 The Special Commissioner of Collegiate Education AP Vijayawada									3500	12000	5000		4000/-	24500
2	IIa IIIa IVa. Proceedings RC No-B2/09/2021 Dated-30-6-2021 The Special Commissioner of Collegiate Education AP Vijayawada								Total	10500/-	25000/-		9500/-		
									IIa	3500	10000		3000	~~4000~~/-	45000
									IIIa	4000	12200		3500		
									IVa	3000	2800		3000		
										14000	37000	5000	9500	4000	69500

PRINCIPAL
S.R. Govt. Degree College
PUNGANUR 517 247
Chittoor District

Subbaramu Govt Degree College Punganur Chittoor Dist
Utilization of Budget for the Academic Year 2021-2022

42

S.L	Nature Budget	SPL TA 130-131	EL/W 130-133	Internet charges 130-138	OOE 130-135	130-134	Total
1)	Budget Sancation	14000	37000	4000	9500	5000	69500
2)	Budget utilization	11000	37000	4000	3000	nil	55,000
3)	Budget Balance	3000	nil	nil	6500	5000	14500

Y. Rajasekar
PRINCIPAL
S.R. Govt. Degree College
PUNGANUR
Chittoor District

130-133

Budget year - 2021-2022
Head - 130-133 - Electricity & water
23

S.No. | | OB |
I a. Sanction Amount 12,000/-

CB 12000/-

II a. Sanction Amount Rs — OB — 10000/-

27

I a. Bill No-2021-557779 Bill date 10-6-2021 — OB — 12000/-
Electricity Bill for the month April 2021 - Balance - Rs-40957
1) Bill Paid to Rs - 12000/-
Balance - 28957 — 12000/-
Amount 1) month October-2020 - Rs - 3054
2) month November-2020 - Rs - 5729
3) month December 2020 - Rs - 3217
Total 12000 — 12000/-
Balance — Nil

Amount adjusted in the S.R. Account the individual on 10-5-2021
PRINCIPAL

PRINCIPAL
S.R. Govt. Degree College
PUNGANUR - 517 247
Chittoor District

Bill No 2021-9920634 Bill date - 20-8-2021
Electricity Bill for the month June 2021 Rs - 41520/-
Bill Paid to Rs - 10000/-
Balance - 31520 — OB 10000/-
Amount 1) month December 2020 Part Amount Rs - 2247 — 2247
2) month January 2021 Rs - — 6371 — 10000/-
3) month February 2021 Rs 6500 — 1382
Part Amount - 1382/- Balance Rs - 5118/-
Total 10000/-
CB - Nil

Amount adjusted in the S.R. Account the individual on 2-9-2021
PRINCIPAL

PRINCIPAL
S.R. Govt. Degree College
PUNGANUR - 517 247
Chittoor District

33
130-133 — OB — Nil
III a. Sanction Amount Rs - 12200

31

Bill No - 2021-2145330 date - 17-12-2021 — OB — 12200/-
Electricity charges Bill for the month September, October, November (3 month) 2021
Rs - 18989
12200 Bill Paid -
6789 Balance.

III b. 1) September - Rs - 6737/- — 6737 — 12200/-
2) October - Rs - 6346/- — 5463
Part Amount of the Bill of Rs - 5463/- Balance Amount Rs - 883/-
Total 12200/-
Balance Nil

Amount adjusted in the S.R. Account the individual on 29-1-2022
Y Rajasekhar
PRINCIPAL

PRINCIPAL
S.R. Govt. Degree College
PUNGANUR - 517 247
Chittoor District

Y Rajasekhar
PRINCIPAL 29/1/22
S.R. Govt. Degree College
PUNGANUR - 517 247
Chittoor District

IV a. Sanction Rs - OB 2800

IV a. Bill No - 2021-2592171 Dated - 17/2/2022 — OB — 2800/-
1) October 2021 - Part Amount — 883
2) November Part Amount 2021 Rs - 5906 - 1917/- — 1917
Balance Amount - 3989 Rs

2800

Y Rajasekhar
PRINCIPAL
S.R. Govt. Degree College
PUNGANUR - 517 247
Chittoor District

Amount adjusted in the S.R. Account the individual on 2022
Y Rajasekhar
PRINCIPAL

SOUTHERN POWER DISTRIBUTION COMPANY OF A.P. LTD

OPERATION CIRCLE, TIRUPATI TPT 1300

8747802

Circle:TIRUPATI PRNO:8747802

ERO:PUNGANUR SECTION:PUNGANUR Date:18-J n-2

USCNO:5234406007045 Category:LT4

Received with thanks Rs.12000.00 DDNo:89853/ Date:

(Rupees Tweleve Thousands only)

Against Slip Collection of Sri/Smt/M/s Principal

Arrears(Rs.) Demand(Rs.) RC(Rs) ACD(Rs.)

PRAKASH(523H(11)
Authorised Signatory

PROCEEDINGS OF THE PRINCIPAL, S.R. GOVT. DEGREE COLLEGE, PUNGANUR
Present: Sri. Dr. M. SUDHAKARA REDDY PRINCIPAL M.Com Ph. D

Rc.No:- 16/2021 Dt.05-05-2021

Sub:- Budget 2021-2022 – S.R. Govt degree college punganur 130-WE-133 W & E – Electricity charges under Non plan Towards payment of electricity charges Sanction - Orders – Issued-Regarding.

Ref:- B2/04/2021 Dated 27-04-2021 The special commissioner collegiate education, A.P. Vijayawada.

1.GO. Ms. No. 21 Dt;30-03-2021 finance (Budget 1) Department Government of Andhra Pradesh.

*****

ORDER

Sanction is hereby accorded for Rs. 12000/- (**Rupees Twelve thousand only**) towards the payment of Electricity Charges of this college as detailed below, from the budget allotment for the financial year bills for 2021-2022 and the expenditure is debatable to the Head of Account 2202 – General Edn., 03 University & Higher Edn., 103 Govt., Colleges & Institutions 07 Govt. Colleges - 130-133-EC (Non-Plan). The above expenditure

Sl. No.	Purpose	Vr.No.	Month @ Year	Bill Amount Rs.	Amount adjusted in this bill Rs.
1	Electricity charges vide Service No. 5234406007045	10/2020 11/2020 12/2020	10/2020 11/2020 12/2020	Balance Rs.3054 - Part amount of the Bill Rs. 5729 Rs. 5464—3217 Part Amount of the Bill December 2020 Balance Rs. 2247	Rs. 3054/- Rs.5729/- Rs. 3217/- Total Rs.12000/-

(Rupees Twelve thousand only)

I Q Budget

PRINCIPAL
S.R. Govt. Degree
PUNGANUR - 5
Chittoor District

.1 sanction amount Rs. 12000/-
2. Present Bill Expenditure Rs. 12000/-
3. Balance Rs. Nil/-

Copy to the STO, Punganur

SOUTHERN POWER DISTRIBUTION COMPANY OF A.P. LTD

OPERATION CIRCLE, TIRUPATI TPT 1300 9026224

rcle:TIRUPATI PRNO:9026224
ERO:PUNGANUR SECTION:PUNGANUR Date:21-Aug-21
USCNO:5234406007045 Category:LT4

Received with thanks Rs.10000.00 DDNo:849673/DD Date:20-AUG-2021
(Rupees Ten Thousands only)
Against Slip Collection of Sri/Smt/M/s Principal

Arrears(Rs.)	Demand(Rs.)	RC(Rs)	ACD(Rs.)	Total(Rs.)
0	10000.0	0	0	10000.00

PCR

PRAKASH(523RC11)
Authorised Signatory

PROCEEDINGS OF THE PRINCIPAL, S.R. GOVT. DEGREE COLLEGE, PUNGANUR
Present: Sri. Dr. M. SUDHAKARA REDDY PRINCIPAL M.Com Ph. D

Rc.No:- 20/2021 Dt.01-07-2021

Sub:- IIQ Budget 2021-2022 – S.R. Govt degree college punganur 130-WE-133 W & E – Electricity charges under Non plan Towards payment of electricity charges Sanction - Orders – Issued-Regarding.

Ref:- B2/09/2021 Dated 30-06-2021 The special commissioner collegiate education, A.P. Vijayawada.

1.GO. Rt. No. 1500 finance (FMU-SKILLS-DEV-TRNG) Department Dated 24-06-2021 Government of Andhra Pradesh.

*****

ORDER

Sanction is hereby accorded for Rs. 10000/- (**Rupees Ten thousand only**) towards the payment of Electricity Charges of this college as detailed below, from the budget allotment for the financial year bills for 2021-2022 and the expenditure is debatable to the Head of Account 2202 – General Edn., 03 University & Higher Edn., 103 Govt., Colleges & Institutions 07 Govt. Colleges - 130-133-EC (Non-Plan). The above expenditure

Sl. No.	Purpose	Vr.No.	Month @ Year	Bill Amount Rs.	Amount adjusted in this bill Rs.
1	Electricity charges vide Service No. 5234406007045	12/2020 01/2021 02/2021	12/2020 01/2021 02/2021	Balance Rs.2247- Part amount of the Bill Rs. 6371 Rs. 6520—1382 Part Amount of the Bill for the month February 2021 Balance Rs. 5138	Rs. 2247/- Rs. 6371 Rs. 1382 Total Rs.10000/-

(Rupees Twelve thousand only)

II Q Budget

.1 sanction amount Rs. 10000/-

2. Present Bill Expenditure Rs. 10000/-

3. Balance Rs. Nil/-

Copy to the STO, Punganur

PRINCIPAL
S.R. Govt. Degree College
PUNGANUR - 517 247
Chittoor District.
15/2/2021

SOUTHERN POWER DISTRIBUTION COMPANY OF A.P. LTD

OPERATION CIRCLE, TIRUPATI

e:TIRUPATI
ERO:PUNGANUR
USCNO:5234406007045 SECTION:PUNGANUR PRNO:9051654 Date:23-Feb-22 9051654
Category:LT4

Received with thanks Rs.12200.00
(Rupees Tweleve Thousands Two Hundred only) DDNo:916016/DD Date:29-JAN-2022
Against Slip Collection of Sri/Smt/M/s Principal

YRS 23/2/22

Arrears(Rs.)	Demand(Rs.)	RC(Rs)	ACD(Rs.)	Total(Rs.)
0	12200.0	0	0	12200.00

PRAKASH(523RC11)
Authorised Signatory

PROCEEDINGS OF THE PRINCIPAL, S.R. GOVT. DEGREE COLLEGE, PUNGANUR
Present: Sri. Dr.Y. RAJASEKAR PRINCIPAL M.Com Ph. D

Rc.No:- 20/2021 Dt.01-07-2021

Sub:- Budget 2021-2022 – S.R. Govt degree college punganur 130-WE-133 W & E – Electricity charges under Non plan Towards payment of electricity charges Sanction - Orders – Issued-Regarding.

Ref:- B2/09/2021 Dated 30-6-2021 The special commissioner collegiate education, A.P. Vijayawada.

1.GO. Ms. No. 21 Dt;30-03-2021 finance (Budget 1) Department Government of Andhra Pradesh.

*****

ORDER

Sanction is hereby accorded for Rs. 12200/- (**Rupees Twelve thousand and two hundred only**) towards the payment of Electricity Charges of this college as detailed below, from the budget allotment for the financial year bills for 2021-2022 and the expenditure is debatable to the Head of Account 2202 – General Edn., 03 University & Higher Edn., 103 Govt., Colleges & Institutions 07 Govt. Colleges -130-133-EC (Non-Plan). The above expenditure

Sl. No.	Purpose	Vr.No.	Month @ Year	Bill Amount Rs.	Amount adjusted in this bill Rs.
1	Electricity charges vide Service No. 5234406007045	09/2021	09/2021	Rs.6737 - of the Bill	Rs. 6737/-
		10/2021	10/2021	Rs. 6346—5463 Part Amount of the Bill October 2021 Balance Rs. 883/-	Rs.5463/-
					Total Rs.12200/-

(Rupees Twelve thousand and two hundred only)

III Q Budget

.1 sanction amount Rs. 12200/-
2. Present Bill Expenditure Rs. 12200/-
3. Balance Rs. Nil/-

Copy to the STO, Punganur

Y. Rajasekar 13/12/21
PRINCIPAL
S.R. Govt. Degree College
PUNGANUR - 517 247
Chittoor District.
13/12/21

SOUTHERN POWER DISTRIBUTION COMPANY OF A.P. LTD

PRAKASH(523RC11)

OPERATION CIRCLE, TIRUPATI TPT 1300 8423202

rcle:TIRUPATI

ERO:PUNGANUR

USCNO:5234406007045 SECTION:PUNGANUR PRNO:8423202

Category:LT4 Date:28-Mar-22

Received with thanks Rs.2800.00

(Rupees Two Thousand Eight Hundred only) DDNo:86046/DD Date:09-MAR-2022

Against Slip Collection of Sri/Smt/M/s Principal

Arrears(Rs.)	Demand(Rs.)	RC(Rs)	ACD(Rs.)	Total(Rs.)
0	2800.0	0	0	2800.00

1 GO. Ms. No. 21 Dt,... PRAKASH(523RC11)

PROCEEDINGS OF THE PRINCIPAL, S.R. GOVT. DEGREE COLLEGE, PUNGANUR
Present: Sri. Dr.Y. RAJASEKAR PRINCIPAL M.Com Ph. D

Rc.No:- 20/2021 Dt.01-07-2021

Sub:- Budget 2021-2022 – S.R. Govt degree college punganur 130-WE-133 W & E – Electricity charges under Non plan Towards payment of electricity charges Sanction - Orders – Issued-Regarding.

Ref:- B2/09/2021 Dated 30-6-2021 The special commissioner collegiate education, A.P. Vijayawada.

1.GO. Ms. No. 21 Dt;30-03-2021 finance (Budget 1) Department Government of Andhra Pradesh.

*****

ORDER

Sanction is hereby accorded for Rs. 2800/- **(Rupees Two thousand and eight hundred only)** towards the payment of Electricity Charges of this college as detailed below, from the budget allotment for the financial year bills for 2021-2022 and the expenditure is debatable to the Head of Account 2202 – General Edn., 03 University & Higher Edn., 103 Govt., Colleges & Institutions 07 Govt. Colleges -130-133-EC (Non-Plan). The above expenditure

Sl. No.	Purpose	Vr.No.	Month @ Year	Bill Amount Rs.	Amount adjusted in this bill Rs.
1	Electricity charges vide Service No. 5234406007 045	10/2021 11/2021	10/2021 11/2021	Rs.883/- Part Bill Rs. 5906—1917 Part Amount of the Bill November 2021 Balance Rs. 3989/-	Rs. 883/- Rs. 1917/- Total Rs.1917/-

(Rupees Two thousand and eight hundred only)

IV Q Budget

.1 sanction amount	Rs.	2800/-
2. Present Bill Expenditure	Rs.	2800/-
3. Balance	Rs.	Nil/-

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Y. Rajasekar 7/2/22

PRINCIPAL
.R. Govt. Degree College
PUNGANUR - 517 247
Chittoor District.

07/2/2022

130-131

Budget year 2021-2022
Head – 130-131 SPT Telephone
Bill
24

23

Sl No		OB				
Ia	Sanctioned		3500	Bill No–2021-728767 dated 29-6-2021	OB	3500/-
				1) Telephone No 02581295437 for month April-2021 Rs	1221/-	
				2) Tele phone 02581295139 for month April-2021 Rs	1221/-	3500/-
				3) Tele phone 02581295140 for month April-2021 Rs Balance 163/-	1058/-	
				Total	3500/-	3500/-
				Amount adjusted to the S.B. Account the individual on 29-6-2021 PRINCIPAL	CB	Nil
		CB	3500		PRINCIPAL R. Govt. Degree College PUNGANUR - 517 247 Chittoor District	
IIa Budget	Sanctione Amount –	OB	3500	Bill No–2021-493329 dated 2-8-2021	OB	3500
				1) Tele Phone – 02581295140 – April 2021 Balance Rs – 163	163	
				2) Tele Phone 02581295138 May-2021	1221	
				3) Tele Phone 02581295139 May-2021	1221	3500
				4) Tele Phone 02581295140 May 2021 Rs-1221 Part Rs-1058/- 895 Balance Rs-326/-	895	
					Total	3500
					Balance	Nil
				Amount adjusted to the S.B. Account the individual on 2-8-2021 PRINCIPAL	PRINCIPAL R. Govt. Degree College PUNGANUR - 517 247 Chittoor District	

26

27

		OB	Nil	Bill No–2021-2112414 dated 12-12-2021	OB	4000/-
IIIa	Sanctioned		4000	IIIa Postal @ Service Stamps for month December-2021	4000/-	4000/-
				Amount adjusted to the S.B. Account the individual on 22-12-2021 Y. Rajasekar PRINCIPAL 24/1/22	Total	4000
		CB	4000		Balance	Nil
						Y. Rajasekar PRINCIPAL 24/1/22 S.R. Govt. Degree College PUNGANUR - 517 247 Chittoor District
IVa	Sanction Rs –	OB	3000	IVa Bill No–2021-2891953 Dated 17-2-2022	OB	3000
				1) Telephone – 02581295140 – December 2021	1219	
				2) Tele phone 08581295139 December 2021	1218	3000
				3) Tele phone 08581295138 December 2021 Rs-1219-563 Paid Balance Amount Rs-656/- due	563	
					Total	3000
				Amount adjusted to the S.B. Account the individual on PRINCIPAL	PRINCIPAL S.R. Govt. Degree College PUNGANUR - 517 247 Chittoor District	

passed 29-6-2021

Annexure - I

BANK CODE : 0040003
BANK IFIC CODE :SBMY0040003

BANK NAME : STATE BANK OF MYSORE
PUNGANUR

SLNO	NAME	PURPOSE	CINB ACCOUNT NO	AMOUNT
1	SUB TREARURY OFFICE , PUNGANUR	Telephone Bills for the month of APRIL 2021	SBM A/C 64182145124 IFS CODE :SBIN0040003	3500/-

TOTAL Rs 3500/- Rupees Three thousand five hundred and only

PRINCIPAL
..R. Govt. Degree College
PUNGANUR - 517 247
Chittoor District.

PROCEEDINGS OF THE PRINCIPAL, S.R. GOVT. DEGREE COLLEGE, PUNGANUR
Present: Sri. Dr. M. SUDHAKARA REDDY PRINCIPAL M.Com, Ph,D.

Rc.No:- 16/2021, Dt.05-05-2021

Sub:- Budget 2021-2022 – 130 &-131 SPT & T – Sanction of Rs. 3500/- towards the payment of Telephone Charges - Orders - Issued.

Ref:- Proceeding No. B2/04/2021 Dated 27-04-2021 The Spl commissioner of collegiate education A.P. VIJAYAWADA.

*****

ORDER:-

Sanction is hereby accorded for Rs. 3500- (**Rupees Three thousand five hundred only**) towards the payment of Telephone Charges of this college as detailed below, from the budget allotment for the financial year bills for 2021-2022 and the expenditure is debatable to the Head of Account 2202 – General Edn., 03 University & Higher Edn., 103 Govt., Colleges & Institutions 07 Govt. Colleges -130-OE 131 EC (Non-Plan). The above expenditure.

Sl. No.	Purpose	Vr.No.	Month @ Year	Bill Amount Rs.	Amount adjusted in this bill Rs.
1	Telephone No 08581295138	04/2021	04/2021	Rs.1221	Rs. 1221/-
2	Telephone No 08581295139	04/2021	04/2021	Rs. 1221	Rs. 1221/-
3	Telephone No 08581295140	04/2021	04/2021	Rs. 1221—1058 Part Amount of the Bill April 2021 Balance Rs. 163	Rs. 1058/-
					Total Rs.3500/-

(Under Rupees Three thousand and five hundred only)

I Qtr

1. Budget Balance Rs. 3500/-
2. Less Expenditure Rs. 3500/-
3. Balance Rs. Nil/-

Copy to the STO, Punganur

PRINCIPAL
..R. Govt. Degree College
PUNGANUR - 517 247
Chittoor District.

April 2021

Bharat Sanchar Nigam Limited

BSNL
Connecting India

NBMS/BMS

Postage Paid in Advance

Tax Invoice

Account No : 9040018826

Invoice No: SDCAP0019022446

Invoice Date : 03/05/2021

Billing Period

01/04/2021 to 30/04/2021

Tariff plan: 650GB Plan CS96 - Bharat Fiber / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited.

SHUBHARAM DEGREE COLLEGE
-
0
SHUBHARAM DEGREE COLLEGE
-
PUNGANUR
CHITTOOR AP
517247

TELEPHONE NUMBER
08581295138

AMOUNT PAYABLE
₹ 2772.00

PAY NOW

DUE DATE
19/05/2021

Account Summary

PREVIOUS BALANCE ముందటి బిల్లు		PAYMENT RECEIVED చెల్లించిన మొత్తం		ADJUSTMENTS సర్దుబాటు		CURRENT CHARGES ప్రస్తుత బిల్లు		TOTAL DUE బిల్లు మొత్తం		AMOUNT PAYABLE బిల్లు మొత్తం
₹ 1,550.31	(-)	₹ 0.00	(+)	₹ 0.00	(+)	₹ 1,221.30	(=)	₹ 2,771.61	(=)	₹ 2772.00

Amount in words : Two Thousand Seven Hundred and Seventy Two Only.

Summary of Charges

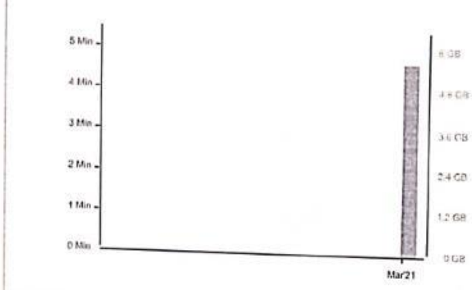
Current Charges	ప్రస్తుత బిల్లు	Amount ₹
Recurring Charges	నెలసరి ఛార్జీ	1045.00
One Time Charges	ఒక్కసారి ఛార్జీలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	రాయితీలు	-10.00
Late Fee	ఆలస్య చెల్లింపు	0.00
Total Taxable (Rs.)		1,035.00
Tax	టాక్స్	186.30
Total Current Charges	మొత్తం బిల్లు	1,221.30

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	93.15
SGST	9.00%	93.15

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use My BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google play. #Unite2FightCorona

Scan 'QR' code to make online payment.

Accounts Officer (TR)

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

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. ______ Dated ______ Bank ______ Branch ______

Please Charge Rs. ______ Signature ______

Invoice No	SDCAP0019022446
Invoice Date	03/05/2021
Account No	9040018826
Phone No	08581295138
Due Date	19/05/2021
Amount Payable	₹ 2772.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Tirupati.

For Bank use only

This is a Computer generated Bill and does not require any Signature.

April 2021

Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance   Tax Invoice

Account No : 9040018817   Invoice No: SDCAP0019022470

Invoice Date : 03/05/2021   Billing Period

01/04/2021 to 30/04/2021

Tariff plan: 650GB Plan C594 - Bharat Fiber / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited.

PRINCIPAL -
GOVT DEGREE COLLEGE
RAMASAMUDRAM ROAD
PUNGANUR
CHITTOOR
CHITTOOR
CHITTOOR AP
517247

TELEPHONE NUMBER
08581295139

AMOUNT PAYABLE
₹ 2772.00

PAY NOW

DUE DATE
19/05/2021

Account Summary

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
₹ 1,550.31	(-)	₹ 0.00	(+)	₹ 0.00	(+)	₹ 1,221.30	(=)	₹ 2,771.61	(=)	₹ 2772.00

Amount in words: Two Thousand Seven Hundred and Seventy Two Only

Summary of Charges

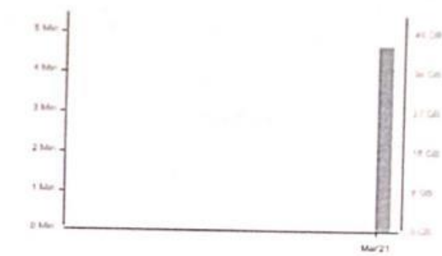
Current Charges	Amount ₹
Recurring Charges	1045.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	-10.00
Late Fee	0.00
Total Taxable (Rs.)	1,035.00
Tax	186.30
Total Current Charges	1,221.30

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	93.15
SGST	9.00%	93.15

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use My BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google play. #Unite2FightCorona

Scan 'QR' code to make online payment.

Accounts Officer (TR)

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

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment: Cash / Cheque/DD / Credit/Debit Card

Cheque/DD No. .... Dated .... Bank .... Branch ....

Please Charge Rs. .... Signature ....

Invoice No	SDCAP0019022470
Invoice Date	03/05/2021
Account No	9040018817
Phone No	08581295139
Due Date	19/05/2021
Amount Payable	₹ 2772.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Tirupati.

For Bank use only

This is a Computer generated Bill and does not require any Signature.

Attested   S.T.O. Signature

April 2021

Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance | Tax Invoice

Account No : 9040018743 | **Invoice No:** SDCAP0019022431

Invoice Date : 03/05/2021 | **Billing Period**

01/04/2021 to 30/04/2021

Tariff plan: 650GB Plan CS96 - Bharat Fiber / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited.

SUBHARAM GOVT DEGREE COLLEGE -
SUBHARAM GOVT DEGREE COLLEGE
N S PETA PUNGANUR
PUNGANUR
CHITTOOR AP
517247

TELEPHONE NUMBER	AMOUNT PAYABLE	DUE DATE
08581295140	₹ 2772.00	19/05/2021

PAY NOW

Account Summary

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
₹ 1,550.31	(-)	₹ 0.00	(+)	₹ 0.00	(+)	₹ 1,221.30	(=)	₹ 2,771.61	(=)	₹ 2772.00

Amount in words : Two Thousand Seven Hundred and Seventy Two Only.

Summary of Charges

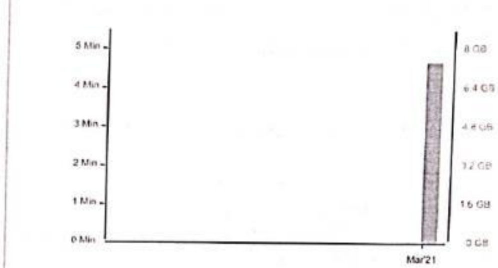
Current Charges	Amount ₹
Recurring Charges	1045.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	-10.00
Late Fee	0.00
Total Taxable (Rs.)	1,035.00
Tax	186.30
Total Current Charges	1,221.30

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	93.15
SGST	9.00%	93.15

6 Paisa Cash Back Offer Amount 0.00

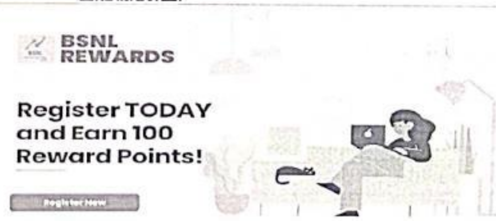
USAGE HISTORY (6 MONTHS)



Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use My BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google play. #Unite2FightCorona

Scan 'QR' code to make online payment.

Accounts Officer (TR)



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

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment: Cash / Cheque/DD / Credit/Debit Card

Cheque/DD No. ______ Dated ______ Bank ______ Branch ______

Please Charge Rs. ______ Signature ______

Invoice No	SDCAP0019022431
Invoice Date	03/05/2021
Account No	9040018743
Phone No	08581295140
Due Date	19/05/2021
Amount Payable	₹ 2772.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Tirupati.

For Bank use only

Posted 2-8-2021

Annexure - I

BANK CODE : 0040003
BANK IFIC CODE :SBMY0040003

BANK NAME : STATE BANK OF MYSORE
PUNGANUR

SLNO	NAME	PURPOSE	CINB ACCOUNT NO	AMOUNT
1	SUB TREARURY OFFICE , PUNGANUR	IIQ Budget Telephone Bills for the month of APRIL Part MAY 2021	SBM A/C 10625853558 IFS CODE :SBIN0000933	3500/-

TOTAL Rs 3500/- Rupees Three thousand five hundred and only

DDO SIGNATURE
PRINCIPAL
S.R. Govt. Degree College
PUNGANUR - 517 247
Chittoor District.
15/2/2021

Bharat Sanchar Nigam Limited

BSNL
Connecting India Faster

NBMS/BMS

Postage Paid in Advance | Tax Invoice

Account No : 9040018826 | Invoice No: SDCAP0019400462

Invoice Date : 03/06/2021 | Billing Period

01/05/2021 to 31/05/2021

Tariff plan: 650GB Plan CS96 - Bharat Fiber / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited.

SHUBHARAM DEGREE COLLEGE
.
0
SHUBHARAM DEGREE COLLEGE
.
PUNGANUR
CHITTOOR AP
517247

TELEPHONE NUMBER
08581295138

AMOUNT PAYABLE
₹ 2442.00

PAY NOW

DUE DATE
19/06/2021

Account Summary

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
₹ 2,771.61	(-)	₹ 1,551.00	(+)	₹ 0.00	(+)	₹ 1,221.30	(=)	₹ 2,441.91	(=)	₹ 2442.00

Amount in words : Two Thousand Four Hundred and Forty Two Only.

Summary of Charges

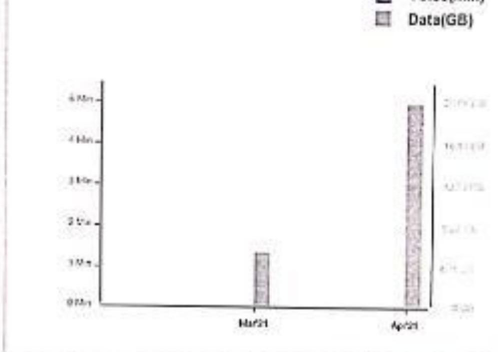
Current Charges	Amount ₹
Recurring Charges	1045.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	-10.00
Late Fee	0.00
Total Taxable (Rs.)	1,035.00
Tax	186.30
Total Current Charges	1,221.30

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	93.15
SGST	9.00%	93.15

5 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use My BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google Play Store. #Unite2FightCorona

Scan QR code to make online payment.

Accounts Officer (TR)

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\- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment: ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. ________ Dated ________ Bank ________ Branch ________

Please Charge Rs. ________ Signature ________

Invoice No	SDCAP0019400462
Invoice Date	03/06/2021
Account No	9040018826
Phone No	08581295138
Due Date	19/06/2021
Amount Payable	₹ 2442.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Tirupati.

For Bank use only

This is a Computer generated Bill and does not require any Signature.

Bharat Sanchar Nigam Limited

BSNL
Connecting India Faster

NBMS/BMS

Postage Paid in Advance | Tax Invoice

Account No : 9040018817
Invoice No: SDCAP0019400419
Invoice Date : 03/06/2021
Billing Period
01/05/2021 to 31/05/2021

Tariff plan: 650GB Plan CS96 - Bharat Fiber / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited.

PRINCPAL -
- GOVT DEGREE COLLEGE
RAMASAMUDRAM ROAD,
PUNGANUR
CHITTOOR
CHITTOOR
CHITTOOR AP
517247

TELEPHONE NUMBER
08581295139

AMOUNT PAYABLE
₹ 2467.00

PAY NOW

DUE DATE
19/06/2021

Account Summary

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
₹ 2,771.61	(-)	₹ 1,551.00	(+)	₹ 0.00	(+)	₹ 1,245.74	(=)	₹ 2,466.35	(=)	₹ 2467.00

Amount in words : Two Thousand Four Hundred and Sixty Seven Only.

Summary of Charges

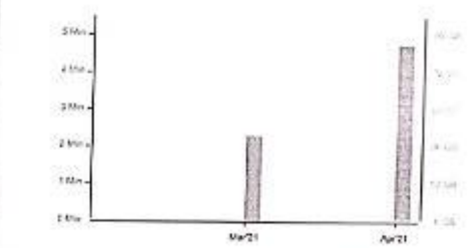
Current Charges	Amount ₹
Recurring Charges	1045.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	-10.00
Late Fee	20.70
Total Taxable (Rs.)	1,055.70
Tax	190.04
Total Current Charges	1,245.74

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	95.02
SGST	9.00%	95.02

5 Paisa Cash Back Offer Amount	0.00

USAGE HISTORY (6 MONTHS)



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Scan 'QR' code to make online payment.

Accounts Officer (TR)

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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment: ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. ________ Dated ________ Bank ________ Branch ________

Please Charge Rs. ________ Signature ________

Invoice No	SDCAP0019400419
Invoice Date	03/06/2021
Account No	9040018817
Phone No	08581295139
Due Date	19/06/2021
Amount Payable	₹ 2467.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Tirupati

For Bank use only

This is a Computer generated Bill and does not require any Signature.

Bharat Sanchar Nigam Limited

BSNL
Connecting India Faster

NBMS/BMS

Postage Paid in Advance — Tax Invoice

Account No : 9040018743	Invoice No: SDCAP0019400414
Invoice Date : 03/06/2021	Billing Period
	01/05/2021 to 31/05/2021

Tariff plan: 650GB Plan CS96 - Bharat Fiber / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited.

SUBHARAM GOVT DEGREE COLLEGE -
1
SUBHARAM GOVT DEGREE COLEGE
N.S PETA,PUNGANUR
PUNGANUR
CHITTOOR AP
517247

TELEPHONE NUMBER
08581295140

AMOUNT PAYABLE
₹ 2442.00

PAY NOW

DUE DATE
19/06/2021

Account Summary

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
₹ 2,771.61	(-)	₹ 1,551.00	(+)	₹ 0.00	(+)	₹ 1,221.30	(=)	₹ 2,441.91	(=)	₹ 2442.00

Amount in words : Two Thousand Four Hundred and Forty Two Only

Summary of Charges

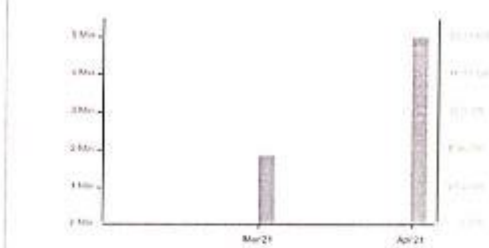
Current Charges	Amount ₹
Recurring Charges	1045.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	-10.00
Late Fee	0.00
Total Taxable (Rs.)	1,035.00
Tax	186.30
Total Current Charges	1,221.30

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	93.15
SGST	9.00%	93.15

5 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



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Accounts Officer (TR)

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

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No .... Dated .... Bank .... Branch ....

Please Charge Rs. .... Signature ....

Invoice No	SDCAP0019400414
Invoice Date	03/06/2021
Account No	9040018743
Phone No	08581295140
Due Date	19/06/2021
Amount Payable	₹ 2442.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Tirupati

For Bank use only

This is a Computer generated Bill and does not require any Signature [illegible]- 28-12-2021

Annexure - I.

BANK CODE : 0040003
BANK IFIC CODE :SBMY0040003

BANK NAME : STATE BANK OF MYSORE
PUNGANUR

SLNO	NAME	PURPOSE	CINB ACCOUNT NO	AMOUNT
1	SUB TREARURY OFFICE , PUNGANUR	III Q Budget Head 130-131 Service Postal Stamps for the month December 2021	CINB A/C 64182145124 IFS CODE :SBIN0040003	4000/-

TOTAL Rs 4000/- Rupees Four thousand only

Y. Rajasekar 14/12/21
DDO SIGNATURE
[illegible]
PUNGANUR - 517 247
Chittoor District.

14/12/2021

Rs-4000/- [illegible] DDO A/C [illegible] Bill [illegible]
[illegible] SBI A/C [illegible]
23-3-2022 [illegible] Stamp [illegible]
SBI [illegible] DD [illegible]

GOVT. OF ANDHRA PRADESH

(A.P.T.C Non-HR Bill)

District	: 11-Chittoor
Bill No	: 2021-2162414

Office (D.D.O.):
11110304001-GOVT DEGREE COLLEGE PUNG

Treasury/Sub Treasury PAO:
1111-STO - Punganur

NON - PLAN

HEAD OF ACCOUNT (VOTED / CHARGED)

Major Head	: 2202-General Education
Sub Major Head	: 03-University and Higher Education
Minor Head	: 103-Government Colleges and Institutes
Group Sub Head	: 00-Not Applicable
Sub Head	: 07-Government Degree Colleges
Detailed Head	: 130-Office Expenses
Sub Detailed Head	: 131-Service Postage, Telegram and Telephone Charges

Passed For Rupees (**4000.00** /- , **FOUR THOUSAND Rupees** only.)

Y. Rajasekar 13/12/21
PRINCIPAL
S.R. Govt. Degree College
PUNGANUR - 517 247
Chittoor District.

13/12/2021

Received Contents

Y. Rajasekar 13/12/21
PRINCIPAL
S.R. Govt. Degree College
PUNGANUR - 517 247
Chittoor District
Drawing Officer

FOR USE IN TREASURY/PAY AND ACCOUNTS OFFICE

Pay Rs **4000.00** (Rupees **FOUR THOUSAND Rupees** only) by Cash / Cheque / Draft / Adjustment.

Treasury Officer / Pay & Accounts Officer

*****This is a computer-generated document. No signature is required.*****

PARTICULARS OF THE AMOUNTS CLAIMED IN THIS BILL

Beneficiary Details

Bene Code	Account No.	Name	Bank	PAN No.	Amount	Aadhaar No.	Reference No.
0000813830	64182145124	PRL GDC PUNGANUR	SBIN0040003		4,000.00	000000000000	

Challan Details

Y. Rajasekar
PRINCIPAL 13/12/21
S.R. Govt. Degree College
PUNGANUR - 517 247
Chittoor District.
13/12/2021

Certified that the bill was not drawn and paid previously.

Total Amount Rs. 4000.00
(Rupees FOUR THOUSAND Rupees)

Budget Particulars

1. Budget allotted for the Financial Year : 4000.000
2. Total Expenditure with This Bill : 4000.00
3. Balance Amount : 0

Y. Rajasekar
PRINCIPAL 13/12/21
S.R. Govt. Degree College
PUNGANUR - 517 247
Chittoor District.
13/12/2021

Account General Office Use

Year 2021-2022 Samaj: Sulanga

Pay-in-slip जमापर्ची नकद CASH / अंतरण TRANSFER

भारतीय स्टेट बैंक / State Bank of India

.... शाखा / Branch

खाते का प्रकार बचत बैंक/चालू खाता/आवर्ती जमा/कैश क्रेडिट/सावधि ऋण/मांग ऋण

Type of Account : SB☐ / CA☐ / RD☐ / CC☐ / TL☐ / DL☐

खाता संख्या / Account No. दिनांक/Date 23-3-2022

1	1	3	7	2	0	1	1	6	9	8

के बैंक खाते में जमा करने हेतु / For the credit of the bank account of The Principal S.R. Govt. College

रुपए (शब्दों में) / Rupees (in words) four thousand only

नकद चेकों के विवरण (पर्ची के दूसरी ओर) Details of Cash / Cheque Overleaf	राशि / Amount रु./Rs.	पै./P.
खाते में नकद जमा Cash Deposit in the Account	4000	
नकद रक्ष रखाव शुल्क Cash Handling Charges		
कुल जमा / Total Deposit	4000	

कार्यालय उपयोग हेतु / FOR OFFICE USE

SWO — रोकड़ अधिकारी / पासकर्ता अधिकारी Cash Officer / Passing Officer

PRAGATHI GEETHA

SBI KIOSK PUNGANUR

Date..............

Saraswati Samaj IIIrd Budget
Year 2021-2022

PARTICULARS OF AMOUNT CLAIMED IN THIS BILL

No. & Description of Sub-Voucher	Details of expenditure and authority for sanction, drawl of amount	Amount
To Purchase Service Postal stamps from Indian Postal Department	130-131- Telephone & Servec Stomp Payment of Telephone Charges the commissioner of collegiate Education A.P. VIJAYAWADA The Proceeding No. B2/09/2021 Dated 30-06-2021 the Principal, Subharam Govt. Degree College, Punganur (Proceedings Enclosed)	Rs.4000/-
		Total Rs. 4000/-

Total Amount Rs. 4000/- (Rupees Four thousand only)

Y. Rajasekar 14/12/21
PRINCIPAL
S.R. Govt. Degree College
Signature of the DDO
PUNGANUR - 517 247
Chittoor District.
14/12/2021

Certificates:-

1) Certified that this amount of bill was not drawn and paid previously.
2) Certified that necessary entries were made in the relevant registers.
3) Certified that this amount is not exceeded to the sanction budget for financial year 2021-2022.

BUDGET PARTICULARS

III Qtr

1. Budget Balance	Rs. 4000/-
2. Less Expenditure	Rs. 4000/-
3. Balance	Rs. Nil/-

Y. Rajasekar 14/12/21
PRINCIPAL
S.R. Govt. Degree College
Signature of the DDO
PUNGANUR - 517 247
Chittoor District.
14/12/2021

(FOR USE IN ACCOUNTANT GENERAL OFFICE ONLY)

130-135

Budget year- 2021-2022
Head- 130-135 consumables- stationery-

S No		OB	
I.	Sanctioned		Nil
II.	Sanctioned RS-		3000
			3000
		OB	Nil
III.	Sanction RS-		3500/-
IV.	Sanction RS		3000
			6500

I.	Bill ID No-2021-1439451 Passed 9/2021 DDV-17-9-2021	OB	3000/-
	Towards purchase of stationery of Ashokan Book centre Punganur- for the month 06/2021 RS-3000	3,000	3000/-
	Invoice No- 44 / date- 8-9-2021	Total	3000/-
		Balance	Nil
III.	Bill ID No-2022-2594372 dated 17/1/2022	OB.	3500/- 3000/-
	Towards purchase of Stationery of Ashokan Book centre Punganur for the month 22/1/2022 Invoice No-730-	3500	
	Towards purchase of Stationery of Ashokan Book centre & Punganur for the month- 21-1-2022 Invoice No-622-	3000	
		Total	6500

Amount adjusted in the T.R. Account the individual on 8-1-2022
Y. Rajasekhar
PRINCIPAL

Y. Rajasekhar
PRINCIPAL
S.R. Govt. Degree College
PUNGANUR - 517 247
Chittoor District

Amount adjusted in the T.R. Account the individual on
PRINCIPAL

PRINCIPAL
S.R. Govt. Degree College
PUNGANUR - 517 247
Chittoor District

PROCEEDINGS OF THE PRINCIPAL, S.R. GOVT. DEGREE COLLEGE, PUNGANUR
Present: Dr. M. sudhakara Reddy M.com Ph.D Principal
Rc.No:- 20/2021 Dt.1-07-2021

Sub: - Budget 2021-2022 – 130-OE-135-OOE-Sanctioned Rs 3000/-Towards Purchase of Stationary -Orders – Issued – Regarding.

Ref: - 1. Proceeding Rc.No:-B2/ 09/2021 , Dated 30.06.2021
2. Go. Rt. No. 1500, FINANCE (FMU-SKILLS-DEV-TRNG) Department, Dated;- 24-06-2021.

*****

ORDER:-

Sanction is hereby accorded for Rs. 3000/- (Rupees three thousand only) towards Purchase of Stationary for the Financial Year 2021-2022, pertaining to 130-OE-135-OOE as detailed below:

S.No	Voucher No & Date	Bill Month Period	Amount	Remarks
1.	Bill No.44. Dt. 08-09-2021	Ashoka Book, Centre, Punganur	3000/-	
		Total:	**Rs. 3000/-**	

(Rupees three thousand only)

The above expenditure is debit bled to the Head of Account "2202Gl.Edn.-03-University and Hr., Edn.,-103-Govt. Colleges and Institutions-07-Govt. Colleges-130-OE-135-OOE" Non-Plan.

II Quarter

1. Budget provided	Rs. 3000/-
2. Present Expenditure Bill	Rs 3000/-
3. Balance	Rs. Nil/-

Sudhakara Reddy
PRINCIPAL
..R. Govt. Degree College
PUNGANUR - 517 247
Chittoor District.
12/9/2021

Copy to the STO, Punganur
Copy to the Bill
Spare-I

37ANMPD2260L1ZV

Cell : 9848440662

ASHOKA BOOK CENTRE

Brahmin Street, PUNGANUR-517 247, Chittoor Dist. A.P.

State : Andhra Pradesh

INVOICE

INVOICE No. 44

State Code : 37

Bill to Party

Date of Issue : 08-9-2021

Name : Principal S.R. Govt. D. College

Production Description	HSN Code	Rate	Qty	Amount Rs.	Ps.
A4 Paper		240/-	10 Rs	2400	-
Fc Paper		250/-	2 Rs	500	-
Stick		50/-	2	100	-
TOTAL :				3,000	-

Paid & Cancelled

PRINCIPAL

Declaration :- "Composition taxable person, no eligible to collect tax on supplies"

Total Amount (Inwords):

Bank Details :

Bank A/c No. 64208813721

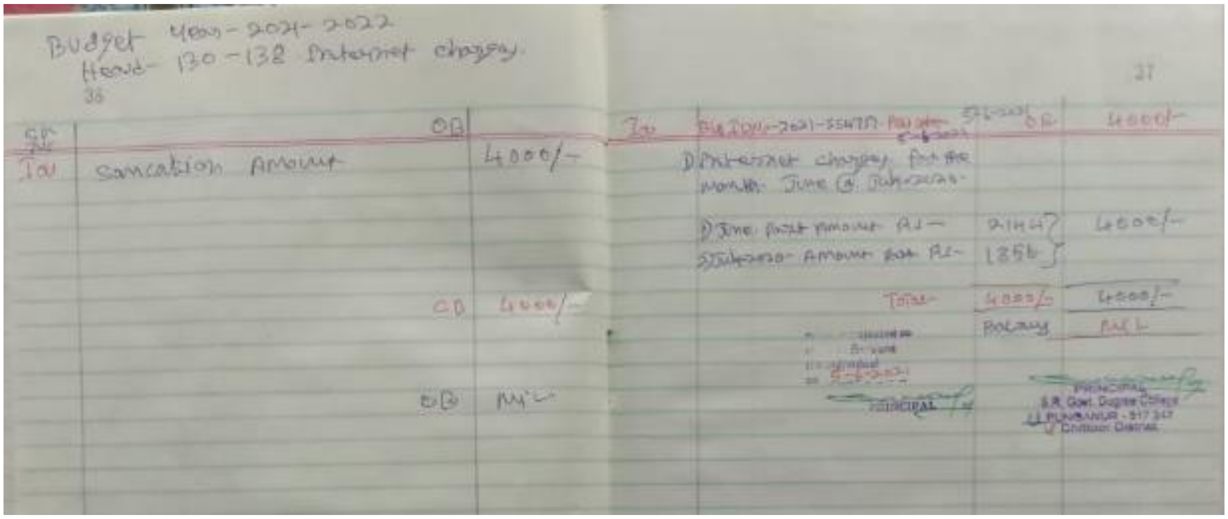
Bank IFSC CODE : SBIN0040003

Certified that the particular give above are true and correct.

For ASHOKA BOOK CENTRE

Authorised Signature.

130-138


Budget Year - 2021- 2022
Head- 130 -138 Internet charges.
36

Sl. No.		OB		To			
1a	Sanction Amount		4000/-		1) Internet charges for the Month June @ July-2020-		
					1) June part Amount Rs-	2144	4000/-
					2) July 2020- Amount Rs-	1856	
		OB	4000/-		Total-	4000/-	4000/-
						Balance	Nil
		OB	Nil				

37

PRINCIPAL
S.R. Govt. Degree College
PUNGANUR - 517 247
Chittoor District

PROCEEDINGS OF THE PRINCIPAL, S.R. GOVT. DEGREE COLLEGE, PUNGANUR
Present: Sri. Dr. M. Sudhakara Reddy M.com Ph,D. Principal,

Rc. No:- 16/2021 Dt.05-05-2021

Sub:- II Budget Sanction 2021-2022 – Head No.130 &-138 Internet charges – Sanction of Rs. 4000/- towards the Advance payment Period from June @ July 2020 (2 month) of Internet charges- Orders - Issued.

1) Proceeding No B2/04/2021 Dated. 27-04-2021 The Special commissioner of collegiate education, A.P. VIJAYAWADA.
2) Ref:- GO.Ms. No. 21,Dt. 30-03-2021 Finance (Budget .1) Department. Government ., of Andhra Pradesh ,

*****

ORDER:-

Sanction is hereby accorded for Rs. 4000/- **(Rupees four thousand only)** towards the payment of Internet Charges of this college as detailed below, from the budget allotment for the financial year bills for 2021-2022 and the expenditure is debatable to the Head of Account 2202 – General Edn., 03 University & Higher Edn., 103 Govt., Colleges & Institutions 07 Govt. Colleges - 130- 138- Internet charges (Non-Plan). The above expenditure. Towards the Advance Payment Period from June to July 2020 (2 month)

Sl. No.	Purpose	Vr.No.	Month @ Year	Bill Amount Rs.	Amount adjusted in this bill Rs.
1	**Internet charges Invoice No. 49**	**06/2020**	**06/2020**	**Rs.Balance Rs.2144 Part Amount Bill**	**Rs. 2144/-**
2	**Internet Charges Invoice No. 50**	07/2020	07/2020	Rs. 3537 – 1856 Part amount of the Bill July 2020 Balance Rs,1681	**Rs.1856**
					Total Rs. 4000

(Rupees Four thousand only)

PRINCIPAL
S.R. Govt. Degree
PUNGANUR - E
Chittoor Dis...

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1. Budget Sanction	Rs.	4000/-
2. Bill Expenditure	Rs.	4000/-
3. Balance	Rs.	Nil

Copy to the STO, Punganur

GSTIN : 37AACFI5877R1ZF **TAX INVOICE** CASH / CREDIT Cell : 9866283786

INDIAN ELECTRONICS

24/57/11/2, Gokul Street, PUNGANUR-517247. Chittoor Dist., (A.P.)

Invoice No. 49 Date 18/6/2020

Sri PRINCIPAL Sub Regu Govt Degree College

Sl. No.	Particulars	HSN Code	Qty.	Rate Rs.	Ps.	Amount Rs.	Ps.
1	FIBAR NBT		3	999		2997-	00
				Total			
				SGST @ %		270	-
				CGST @ %		270	-
				Round off			
				Total Invoice Value		3537	-

Paid & Cancelled

PRINCIPAL

PRINCIPAL
S.R. Govt. Degree College
PUNGANUR -
Chittoor Dt.

For : Indian Electronics

Authorised Signatory.

GSTIN : 37AACFI5877R1ZF **TAX INVOICE** CASH / CREDIT Cell : 9866283786

INDIAN ELECTRONICS

24/57/11/2, Gokul Street, PUNGANUR-517247. Chittoor Dist., (A.P.)

Invoice No. 050 Date 18/7/2020

Sri PRINCIPAL Scribe Reeu Govt Degree College Punganur

Sl. No.	Particulars	HSN Code	Qty.	Rate Rs.	Rate Ps.	Amount Rs.	Amount Ps.
1	FIBAR NBT		3	999		2997	-00
				Total			
				SGST @ %		270	-
				CGST @ %		270	-
				Round off			
				Total Invoice Value		3537	-

For : Indian Electronics

M. Nagaraju

Authorised Signatory.