2018-2019

Subbaramam Govt. Degree college Punganur. Chittoor Dist
Budget Sanctioned year 2018-2019.
Utilization of Budget for the Academic Year 2018-2019

SL No	Nature of Budget	Wages 020-021	TA Bill 110-111	SPT. Tele 130-131	Water & Electricity 130-133	OOE 130-132	300-OCS Contract Lectures	300-OCS Guest Faculty	SC.ST Book Bank	Total
1)	Budget Sanction		6000	25,000	60,000	80,000			84,000	2,55,000.
2)	Budget utilization		6000	22713	58364	64000			83952	2,35,029
3)	Balance		nil	2287.	1636.	16000			48.	19971

PRINCIPAL
S.R. Govt. Degree College
PUNGANUR - 517 247
Chittoor District.
29-6-2019.

TA BILL

TA BILL CLAIM

Name : K.B.Velmurugan
Office: Govt. Degree College, Punganur
Pay: 32360
Scale of Pay: 16400-49870
Designation : Senior Assistant
Month : 06/2016
Head Office : Punganur

Travelling and Lodging Details: Time of Departure – Date & Time	Time of Departure – Place / Route	Time of Arrival – Date & Time	Time of Arrival – Place / Route	Mode of Travel	Charge / Fare Total	KM wise DA – Distance in KM	KM wise DA – Fare	KM wise DA – Total	DA – Price x No. of days	Any other claims	Total Amount	Purpose of Journey
1	2	3	4	5	6	7	8	9	10	11	12	13
18-06-2016, 7.30 AM	Punganur	30-01-2016, 9.30 AM	chittoor	Bus	75	70	-	-	225 x 1 = 225	-	305	To submit SC, ST & BC online application at Collectorate, chittoor
18-06-2016, 5.30 PM	chittoor	18-06-2016, 8.30 PM	Punganur	Bus	75	70	-	-	-	-	80	
07.09.2016 7.30 AM	Punganur	07.09.2016 10.30 AM	tirupathi	Bus	120	110	-	-	225 x 1 = 225	-	345	To Submitted Exam application S.V. University Tirupathi
07.09.2016 5.30 PM	tirupathi	07.09.2016 9.30 PM	Punganur	Bus	120	110	-	-	-	-	120	
12.09.2016 7.30 AM	Punganur	12.09.2016 9.30 AM	Chittoor	Bus	75	70	-	-	225 x 1 = 225	-	305	To submit SC, ST & BC online application at Collectorate, chittoor
12.09.2016 5.30 PM	Chittoor	12.09.2016 7.30 PM	Punganur	Bus	75	70		-	-	-	80	
30.11.2016 7.30 AM	Punganur	30.11.2015 9.30 AM	Chittoor	Bus	75	70	-	-	225 x 1 = 225	-	305	To submit SC, ST & BC online application at Collectorate, chittoor
30.11.2016 5.30 PM	Chittoor	30.11.2015 7.30 PM	Punganur	Bus	75	70	-	-	-		80	
22.12.2016 7.30 AM	Punganur	22.12.2016 9.30 AM	Chittoor	Bus	75	70	-	-	225 x 1 = 225	-	305	To submit SC, ST & BC online application at Collectorate, chittoor
22.12.2016 5.30 PM	Chittoor	22.12.2016 7.30 PM	Punganur	Bus	75	70	-	-	-	-	80	
				Total Rs.	840	-			1125		1965	

1) Certified that amount claimed in this bill was not drawn & previously.
2) Certified that I have not paid and advance towards TA & DA.
3) Certified that the journey has been performed under the orders of the competent authority.
4) Certified that the claim is submitted with the stipulated time.

Total Amount claime 1965
Less Balance paid --
Balance to be paid
Passed for Rs.1965/- only.

PRINCIPAL
S.R. Govt. Degree College
PUNGANUR - 517 247
Chittoor District.
23/7/19

Name :B. Narayana

Office: Govt. Degree College, Punganur

Pay: 42460

Scale of Pay: 14400-44870

Designation : Record Assistant

Month : 06/2016

Head Office : Punganur

Travelling and Lodging Details				Mode of Travel	Charge / Fare Total	KM wise DA			DA	Any other claims	Total Amount	Purpose of Journey
Time of Departure		Time of Arrival				Distance in KM	Far e	Total	Price x No. of days			
Date & Time	Place / Route	Date & Time	Place / Route									
1	2	3	4	5	6	7	8	9	10	11	12	13
03-12-2016, 7.30 AM	Punganur	03-12-2016, 9.30 AM	chittoor	Bus	75	70	-	-	225 x 1 = 225	-	300	To submit Biometrics at Collectorate, chittoor
03-12-2016, 5.30 PM	chittoor	03-12-2016, 7.30 PM	Punganur	Bus	75	70	-	-	-	-	75	
29.12.2016 7.30 AM	Punganur	29.12.2016 9.30 AM	Chittoor	Bus	75	70	-	-	225 x 1 = 225	-	300	To submitted Application P.V.K.N. College, chittoor
29.12.2016 5.30 PM	Chittoor	29.12.2016 7.30 PM	Punganur	Bus	75	70		-	-	-	75	
	Chittoor			Total Rs.	300	-			450		750	

1) Certified that amount claimed in this bill was not drawn & previously.
2) Certified that I have not paid and advance towards TA & DA.
3) Certified that the journey has been performed under the orders of the competent authority.
4) Certified that the claim is submitted with the stipulated time.

Total Amount claime 750
Less Balance paid --
Balance to be paid
Passed for Rs. 750/- only.

PRINCIPAL
S.R. Govt. Degree College
PUNGANUR - 517 247
Chittoor District.
23/2/19

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

PRINCIPAL
S.R. Govt. Degree College
PUNGANUR - 517 247
Chittoor District.
23/2/19

TA BILL CLAIM

Name : K.B.Velmurugan

Office: Govt. Degree College, Punganur

Pay: 30580

Scale of Pay: 16400-49870

Designation : Senior Assistant

Month : 01/2016

Head Office : Punganur

Travelling and Lodging Details				Mode of Travel	Charge / ~~Fare Total~~ KM	KM wise DA			DA	Any other claims	Total Amount	Purpose of Journey
Time of Departure		Time of Arrival				Charge ~~Distance in KM~~ Total	Fare	Total	Price x No. of days			
Date & Time	Place / Route	Date & Time	Place / Route									
1	2	3	4	5	6	7	8	9	10	11	12	13
30-01-2016, 4.30 AM	Punganur	30-01-2016, 9.30 AM	Kadapa	Bus	165	185	-	-	225 x 1 = 225	-	410	to submit new course and Class IV Employees Particulars
30-01-2016, 5.30 PM	Kadapa	30-01-2016, 11.30 PM	Punganur	Bus	165	185	-	-	-	-	185	
04.02.2016 7.30 AM	Punganur	04.02.2016 9.30 AM	Chittoor	Bus	70	80	-	-	225 x 1 = 225	-	305	To submit SC, ST & BC online application at Collectorate, chittoor
04.02.2016 5.30 PM	Chittoor	04.02.2016 7.30 PM	Punganur	Bus	70	80	-	-	-	-	80	
26.04.2016 7.30 AM	Punganur	26.04.2016 9.30 AM	Chittoor	Bus	70	80	-	-	225 x 1 = 225	-	305	To submit SC, ST & BC online application at Collectorate, chittoor
26.04.2016 5.30 PM	Chittoor	26.04.2016 7.30 PM	Punganur	Bus	70	80	-	-	-	-	80	
04.05.2015 7.30 AM	Punganur	04.05.2015 9.30 AM	Chittoor	Bus	70	80	-	-	225 x 1 = 225	-	305	To submit Academic Audit Report to PVKN, Chittoor
04.05.2015 5.30 PM	Chittoor	04.05.2015 7.30 PM	Punganur	Bus	70	85	-	-	-	-	85	
				Total Rs.	750				1800		1755	

1) Certified that amount claimed in this bill was not drawn & previously.
2) Certified that I have not paid and advance towards TA & DA.
3) Certified that the journey has been performed under the orders of the competent authority.
4) Certified that the claim is submitted with the stipulated time.

Total Amount claimed - 1755
Less Balance paid --
Balance to be paid
Passed for Rs.1755/- only.

PRINCIPAL
S.R. Govt. Degree College
PUNGANUR - 517 247
Chittoor District.
12/9/18

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

PRINCIPAL
S.R. Govt. Degree College
PUNGANUR - 517 247
Chittoor District.
12/9/18

Passd 07-07-2018.

GOVT. OF ANDHRA PRADESH

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

District	: 11-Chittoor
Bill No	: 2018-383169

Office (D.D.O.):
11110304001-PRL GDC PUNGANUR (PGR)

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	: 110-Domestic Travel Expenses
Sub Detailed Head	: 111-Travelling Allowance

Passed For Rupees (1530.00 /- , ONE THOUSAND FIVE HUNDRED THIRTY Rupees only.)

Received Contents

Drawing Officer

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

FOR USE IN TREASURY/PAY AND ACCOUNTS OFFICE

Pay Rs 1530.00 (Rupees ONE THOUSAND FIVE HUNDRED THIRTY 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									
ne ode	Account No,	Name	Bank	Contact No.	PAN No.	City	Amount	Aadhaar No.	Reference No.
)1429 ,501	54038698828	KRISHNA MURTHY	SBIN0040003		ADLPJ7054R		500	604400658065	
0014279061	10494269612	VELU MURUGAN	SBIN0007083				1,030	000000000000	

PRINCIPAL
S.R. Govt. Degree College
PUNGANUR - 517 247
Chittoor District.
29-6-2018

TELEPHONE BILL

BHARAT SANCHAR NIGAM LIMITED

Office of the General Manager Telecom District, Head Post Office Compound, TIRUPATI - 517501, AP.

Telephone Bill/Tax Invoice

Name & Address of the Customer / వినియోగదారుని పేరు మరియు చిరునామా

PRINCIPAL
GOVT DEGREE COLLEGE RAMASAMUDRAM ROAD,
PUNGANUR
CHITTOOR
ANDHRA PRADESH
517247

Customer Id	4009912952
Account Number	**9024682219**
Phone Number	08581253139
Bill Number & Date	SDCAP0006058862 & 06/10/2018
Issue Date	06/10/2018
Bill Period	01/09/2018 to 30/09/2018
Payment Due Date	22/10/2018
Customer Type	Public Institution
Credit Limit	2,319.00

Loyalty Points 1497

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

Previous Balance (Ignore, if paid) ముందటి బిల్లు		Payments Received చెల్లించిన మొత్తం		Balance Amount చెల్లించవలసిన మొత్తం		Adjustments సర్దుబాటు		Current Bill Amount ప్రస్తుత బిల్లు		Amount Payable (Rounded to next Rupee) బిల్లు మొత్తం
A		B		C=A-B		D		E		F=E+C-D
2,380.93	-	0.00	=	2,380.93	+	0.00	+	1,202.31	=	3,584.00

Rupees in Words: Three Thousand Five Hundred and Eighty Four Only

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

"Reverse charge" is not applicable

BSNL has partnered with Amazon to offer one year of Amazon Prime Subscription worth Rs. 999/- at no extra cost to BSNL Broadband customers with monthly plan of Rs 745/- and above. For details, click on Amazon banner on www.portal.bsnl.in
Dear Customer, Please opt to receive bills through email and get Rs.10/- discount in every bill.
Send SMS as: LLBILL <STD Code-PhoneNo> <Mailid> to 9442253733 from any Mobile.
Eg: LLBILL 040- 27100805 abcdef@gmail.com

1202
93
1295

Summary of Charges/ బిల్లు సారాంశము

Monthly Charges/ నెలసరి ఛార్జీలు	999.00
Usage Charges/ వాడుక మొత్తం	0.00
One Time Charges/ ఒక్కసారి ఛార్జీలు	0.00
Discounts/ రాయితీలు	0.00
Late Fee/ ఆలస్య చెల్లింపు ఛార్జీ	19.91
Total Taxable (₹)/	**1,018.91**
GST/ పన్ను	183.40
Total Charges (₹)/ మొత్తం బిల్లు	**1,202.31**

Tax Details	Tax Rate	Amount
CGST	9.00%	91.70
SGST	9.00%	91.70
Total GST	18.00%	183.40

E & OE

Accounts Officer(TR)
Computer generated Bill and may not contain Signature

Scan 'QR' code for making Bill Payment through Internet

COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED
O/o General Manager, Sanchar Bhavan, Near HPO Compound, Tirupathi, Andhra Pradesh - 517501

Account Number	9024682219	Phone Number	08581253139	Amount Payable	3,584.00
Bill Number	SDCAP0006058862	Bill Date	06/10/2018	Payment Due Date	22/10/2018
			For Use of PO's/ Banks only		

Mode of Payment ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card ☐ E-Payment
Cheque /DD No. ______ Date ______ Bank ______ Branch ______ Master
Please Charge Rs. ______ Against Card No. ______ Card Expiry Date ______ Amex
Signature ______ Card Holder's Name ______

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

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded up) in favour of AO (Cash), BSNL, Tirupati.
Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.

Page 2 of 3

PAN No.: AABCB5576G GST No.: 37AABCB5576G1ZL CIN: U74899DL2000GOI107739

BHARAT SANCHAR NIGAM LIMITED

Office of the General Manager Telecom District, Head Post Office Compound, TIRUPATI - 517501, AP.

Telephone Bill/Tax Invoice

Name & Address of the Customer / వినియోగదారుని పేరు మరియు చిరునామా

SHUBHARAM DEGREE COLLEGE -
0
SHUBHARAM DEGREE COLLEGE

PUNGANUR
CHITTOOR ANDHRA PRADESH
517247

Customer Id	4012112361
Account Number	**9025955255**
Phone Number	08581253138
Bill Number & Date	SDCAP0006048720 & 06/10/2018
Issue Date	06/10/2018
Bill Period	01/09/2018 to 30/09/2018
Payment Due Date	22/10/2018
Customer Type	Public Institution
Credit Limit	1,000.00

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

Loyalty Points 0

Previous Balance (Ignore, if paid) మునుపటి బిల్లు		Payments Received చెల్లించిన మొత్తం		Balance Amount చెల్లించవలసిన మొత్తం		Adjustments సర్దుబాటు		Current Bill Amount ప్రస్తుత బిల్లు		Amount Payable (Rounded to next Rupee) బిల్లు మొత్తం
A		B		C=A-B		D		E		F=E+C-D
247.28	-	0.00	=	247.28	+	0.00	+	82.60	=	330.00

Rupees in Words: Three Hundred and Thirty Only

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

"Reverse charge" is not applicable

BSNL has partnered with Amazon to offer one year of Amazon Prime Subscription worth Rs. 999/- at no extra cost to BSNL Broadband customers with monthly plan of Rs 745/- and above. For details, click on Amazon banner on www.portal.bsnl.in
Dear Customer, Please opt to receive bills through email and get Rs.10/- discount in every bill.
Send SMS as: LLBILL <STD Code-PhoneNo> <Mailid> to 9442253733 from any Mobile.
Eg: LLBILL 040- 27100805 abcdef@gmail.com

Summary of Charges/ బిల్లు సారాంశము

Monthly Charges/ నెలసరి చార్జీలు	70.00
Usage Charges/ వాడుక మొత్తం	0.00
One Time Charges/ ఒక్కసారి చార్జీలు	0.00
Discounts/ రాయితీలు	0.00
Late Fee/ ఆలస్య చెల్లింపు ఛార్జీ	0.00
Total Taxable (₹)/	**70.00**
GST/ పన్ను	12.60
Total Charges (₹)/ మొత్తం బిల్లు	**82.60**

Tax Details	Tax Rate	Amount
CGST	9.00%	6.30
SGST	9.00%	6.30
Total GST	18.00%	12.60

Accounts Officer(TR)
Computer generated Bill and may not contain signature

Scan 'QR' code for making Bill Payment through Internet

PAN No. : AABCB5576G GST No.

E & OE

COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED
O/o General Manager, Sanchar Bhavan, Near HPO Compound, Tirupathi, Andhra Pradesh - 517501

Account Number	9025955255	Phone Number	08581253138	Amount Payable	330.00
Bill Number	SDCAP0006048720	Bill Date	06/10/2018	Payment Due Date	22/10/2018
			For Use of PO's/ Banks only		

Mode of Payment ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card ☐ E-Payment
Cheque /DD No______ Date______ Bank______ Branch______ Amount______ ☐ Master
Please Charge Rs.______ Against Card No.______ Card Expiry Date______ ☐ Visa ☐ Amex
Signature______ Card Holder's Name______

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

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

Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.

Page 2 of 3

BHARAT SANCHAR NIGAM LIMITED

Office of the General Manager Telecom District, Head Post Office Compound, TIRUPATI - 517501, AP.

Telephone Bill/Tax Invoice

Address of the Customer / వినియోగదారుని పేరు మరియు చిరునామా

PAL
T DEGREE COLLEGE RAMASAMUDRAM ROAD.
GANUR
TTOOR
NDHRA PRADESH
17247

Customer Id	4009912952
Account Number	**9024682219**
Phone Number	08581253139
Bill Number & Date	SDCAP0005032297 & 06/08/2018
Issue Date	06/08/2018
Bill Period	01/07/2018 to 31/07/2018
Payment Due Date	21/08/2018
Customer Type	Public Institution
Credit Limit	2,319 00

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

Loyalty Points 1497

Previous Balance (Ignore, if paid) ముందరి బిల్లు		Payments Received చెల్లించిన మొత్తం		Balance Amount చెల్లించవలసిన మొత్తం		Adjustments సర్దుబాటు		Current Bill Amount ప్రస్తుత బిల్లు		Amount Payable (Rounded to next Rupee) బిల్లు మొత్తం
A		B		C=A-B		D		E		F=E+C-D
1,178.72	-	1,179.00	=	-0.28	+	0.00	+	1,178.82	=	1,179.00

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

Rupees in Words: One Thousand One Hundred and Seventy Nine Only

"Reverse charge" is not applicable

Dear Customer, Please opt to receive bills through email and get Rs.10/- discount in every bill.
Send SMS as: LLBILL <STDCode-PhoneNo> <Mailid> to 9442253733 from any Mobile.
Eg: LLBILL 040- 27100805 abcdef@gmail.com
The payment due date stands revised to 15 days from bill date.If not paid, services are liable for immediate disconnection.

Account Level Details

Payment Details		
Description	**Date**	**Amount(Rs.)**
Cash Payment	20/07/2018	1,179.00
Total		**1,179.00**

Summary of Charges/ బిల్లు సారాంశము

Monthly Charges/ నెలసరి ఛార్జీలు	999.00
Usage Charges/ వాడుక మొత్తం	0.00
One Time Charges/ ఒక్కసారి ఛార్జీలు	0.00
Discounts/ రాయితీలు	0.00
Late Fee/ ఆలస్య చెల్లింపు ఛార్జీ	0.00
Total Taxable (₹)/	**999.00**
GST/ పన్ను	179.82
Total Charges (₹)/ మొత్తం బిల్లు	**1,178.82**

Tax Details	**Tax Rate**	**Amount**
CGST	9.00%	89.91
SGST	9.00%	89.91
Total GST	18.00%	179.82

Accounts Officer(TR)
Computer generated Bill and may not contain Signature

E & OE

Scan 'QR' code for making Bill Payment through Internet

COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED
O/o General Manager, Sanchar Bhavan, Near HPO Compound, Tirupathi, Andhra Pradesh - 517501

Account Number	9024682219	Phone Number	08581253139	Amount Payable	1,179.00
Bill Number	SDCAP0005032297	Bill Date	06/08/2018	Payment Due Date	21/08/2018
			For Use of PO's/ Banks only		

Mode of Payment ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card ☐ E-Payment
Cheque /DD No.________ Date________ Bank________ Branch________ Amount________
Please Charge Rs ________ Against Card No. ________ Card Expiry Date________ ☐ Visa ☐ Master
Signature ________ Card Holder's Name ________ ☐ Diners ☐ Amex

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

Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.

Page 2 of 3

BHARAT SANCHAR NIGAM LIMITED

Office of the General Manager Telecom District, Head Post Office Compound, TIRUPATI - 517501, AP.

Telephone Bill/Tax Invoice

...ress of the Customer /

...RAM DEGREE COLLEGE -

...ARAM DEGREE COLLEGE

...GANUR

...TTOOR ANDHRA PRADESH

517247

Customer Id	4012112361
Account Number	**9025955255**
Phone Number	08581253138
Bill Number & Date	SDCAP0005016950 & 06/08/2018
Issue Date	06/08/2018
Bill Period	01/07/2018 to 31/07/2018
Payment Due Date	21/08/2018
Customer Type	Public Institution
Credit Limit	1 000 00

...ccount Summary(In Rupees)/ ఖాతా సారాంశము (రూపాయలలో)

Loyalty Points 0

Previous Balance (Ignore, if paid)		Payments Received		Balance Amount		Adjustments		Current Bill Amount		Amount Payable (Rounded to next Rupee)
A		B		C=A-B		D		E		F=E+C-D
82.08	-	0.00	=	82.08	+	0.00	+	82.60	=	**165.00**

Rupees in Words One Hundred and Sixty Five Only

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

"Reverse charge" is not applicable

Dear Customer, Please opt to receive bills through email and get Rs.10/- discount in every bill.
Send SMS as: LLBILL <STDCode-PhoneNo> <Mailid> to 9442253733 from any Mobile.
Eg: LLBILL 040- 27100805 abcdef@gmail.com
The payment due date stands revised to 15 days from bill date.If not paid, services are liable for immediate disconnection.

Summary of Charges/ బిల్లు సారాంశము

Monthly Charges/	70.00
Usage Charges/	0.00
One Time Charges/	0.00
Discounts/	0.00
Late Fee/	0.00
Total Taxable (₹)/	**70.00**
GST/	12.60
Total Charges (₹)/	**82.60**

Tax Details	Tax Rate	Amount
CGST	9.00%	6.30
SGST	9.00%	6.30
Total GST	18.00%	12.60

Accounts Officer(TR)

Computer generated Bill and may not contain Signature

Scan 'QR' code for making Bill Payment through Internet

E & OE

PAN No. : AABCB5576G GST No. : 37AABCB5576...

COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED

O/o General Manager, Sanchar Bhavan, Near HPO Compound, Tirupathi, Andhra Pradesh - 517501

Account Number	9025955255	Phone Number	08581253138	Amount Payable	165.00
Bill Number	SDCAP0005016950	Bill Date	06/08/2018	Payment Due Date	21/08/2018
			For Use of PO's/ Banks only		

Mode of Payment ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card ☐ E-Payment

Cheque /DD No ________ Date________ Bank________ Branch________ Amount________

Please Charge Rs ________ Against Card No. ________ Card Expiry Date________ ☐ Visa ☐ Master

Signature ________ Card Holder's Name ________ ☐ Diners ☐ Amex

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

Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.

Page 2 of 3

BHARAT SANCHAR NIGAM LIMITED

Office of the General Manager Telecom District, Head Post Office Compound, TIRUPATI - 517501, AP

Telephone Bill/Tax Invoice

Address of the Customer /

PRINCIPAL
GOVT DEGREE COLLEGE RAMASAMUDRAM ROAD,
PUNGANUR
CHITTOOR
ANDHRA PRADESH
517247

14-9-18

Customer Id	4009912952
Account Number	**9024682219**
Phone Number	08581253139
Bill Number & Date	SDCAP0005522304 & 06/09/2018
Issue Date	06/09/2018
Bill Period	01/08/2018 to 31/08/2018
Payment Due Date	22/09/2018
Customer Type	Public Institution
Credit Limit	2,319.00

Account Summary(In Rupees)/

Loyalty Points 1497

Previous Balance (Ignore, if paid)		Payments Received		Balance Amount		Adjustments		Current Bill Amount		**Amount Payable (Rounded to next Rupee)**
A		B		C=A-B		D		E		F=E+C-D
1,178.54	-	0.00	=	1,178.54	+	0.00	+	1,202.39	=	**2,381.00**

Rupees in Words Two Thousand Three Hundred and Eighty One Only

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

"Reverse charge" is not applicable

Dear Customer, Please opt to receive bills through email and get Rs.10/- discount in every bill.
Send SMS as: LLBILL <STD Code-PhoneNo> <Mailid> to 9442253733 from any Mobile.
Eg: LLBILL 040- 27100805 abcdef@gmail.com

Summary of Charges/

Monthly Charges/	999.00
Usage Charges/	0.00
One Time Charges/	0.00
Discounts/	0.00
Late Fee/	19.97
Total Taxable (₹)/	**1,018.97**
GST/	183.42
Total Charges (₹)/	**1,202.39**

Tax Details	**Tax Rate**	**Amount**
CGST	9.00%	91.71
SGST	9.00%	91.71
Total GST	18.00%	183.42

Accounts Officer(TR)

Computer generated Bill and may not contain Signature

E & OE

Scan 'QR' code for making Bill Payment through Internet

PAN No.: AABCB5576G GST No.: 37AABCB5576G3Z? CIN: U74899DL2000GOI107739

COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED

O/o General Manager, Sanchar Bhavan, Near HPO Compound, Tirupathi, Andhra Pradesh - 517501

Account Number	9024682219	Phone Number	08581253139	Amount Payable	**2,381.00**
Bill Number	SDCAP0005522304	Bill Date	06/09/2018	Payment Due Date	**22/09/2018**
			For Use of PO's/ Banks only		

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

Mode of Payment: ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card ☐ E-Payment

Cheque /DD No _____ Date _____ Bank _____ Branch _____ Amount _____

Please Charge Rs _____ Against Card No _____ Card Expiry Date _____ ☐ Visa ☐ Master

Signature _____ Card Holder's Name _____ ☐ Diners ☐ Amex

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

Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.

BHARAT SANCHAR NIGAM LIMITED

Office of the General Manager Telecom District, Head Post Office Compound, TIRUPATI - 517501, AP.

Telephone Bill/Tax Invoice

Address of the Customer:/ వినియోగదారుని పేరు మరియు చిరునామా

...RAM DEGREE COLLEGE -

...ARAM DEGREE COLLEGE

...GANUR

...TTOOR ANDHRA PRADESH

Customer Id	4012112361
Account Number	9025955255
Phone Number	08581253138
Bill Number & Date	SDCAP0005518255 & 06/09/2018
Issue Date	06/09/2018
Bill Period	01/08/2018 to 31/08/2018
Payment Due Date	22/09/2018
Customer Type	Public Institution
Credit Limit	1,000.00

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

Loyalty Points 0

Previous Balance (Ignore, if paid) ముందటి బిల్లు		Payments Received చెల్లించిన మొత్తం		Balance Amount చెల్లించవలసిన మొత్తం		Adjustments సర్దుబాటు		Current Bill Amount ప్రస్తుత బిల్లు		Amount Payable (Rounded to next Rupee) బిల్లు మొత్తం
A		B		C=A-B		D		E		F=E+C-D
164.68	-	0.00	=	164.68	+	0.00	+	82.60	=	248.00

Rupees In Words: Two Hundred and Forty Eight Only

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

"Reverse charge" is not applicable

Dear Customer, Please opt to receive bills through email and get Rs.10/- discount in every bill.
Send SMS as: LLBILL <STD Code-PhoneNo> <Mailid> to 9442253733 from any Mobile.
Eg: LLBILL 040-27100805 abcdef@gmail.com

Summary of Charges/ బిల్లు సారాంశము

Monthly Charges/ నెలసరి ఛార్జీలు	70.00
Usage Charges/ వాడుక మొత్తం	0.00
One Time Charges/ ఒక్కసారి ఛార్జీలు	0.00
Discounts/ రాయితీలు	0.00
Late Fee/ ఆలస్య చెల్లింపు ఛార్జీ	0.00
Total Taxable (₹)/	70.00
GST/ టాక్సు	12.60
Total Charges (₹)/ మొత్తం బిల్లు	82.60

Tax Details	Tax Rate	Amount
CGST	9.00%	6.30
SGST	9.00%	6.30
Total GST	18.00%	12.60

Accounts Officer(TR)
Computer generated Bill and may not contain Signature

Scan 'QR' code for making Bill Payment through Internet

E & OE

PAN No.: AABCB5576G GST No.: 37AABCB5576G3... CIN: U74899DL2000GOI107739

COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED

O/o General Manager, Sanchar Bhavan, Near HPO Compound, Tirupathi, Andhra Pradesh - 517501

Account Number	9025955255	Phone Number	08581253138	Amount Payable	248.00
Bill Number	SDCAP0005518255	Bill Date	06/09/2018	Payment Due Date	22/09/2018
			For Use of PO's/ Banks only		

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

Mode of Payment ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card ☐ E-Payment

Cheque /DD No. ____ Date ____ Bank ____ Branch ____ Amount ____

Please Charge Rs. ____ Against Card No. ____ Card Expiry Date ____ ☐ Visa ☐ Master

Signature ____ Card Holder's Name ____ ☐ Diners ☐ Amex

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

Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.

Page 2 of 3

भारत संचार निगम लिमिटेड BHARAT SANCHAR NIGAM LIMITED
तिरुपति दूरसंचार जिला TIRUPATI TELECOM DISTRICT

रसीद RECEIPT फोलियो FOLIO तिरुपति TIRUPATI : 3035626

नाम NAME : Princpal CHT00701221217000004 22-12-2017 . AT 00701,Telecom Center
रसीद सं RECEIPT NUMBER : 8581253139
टेलिफोन सं TELEPHONE NUMBER :
बिल/डी.एन सं BILL/D.N. NO. :
भुगतान की तिथि PAID ON 9024682219
खाता सं ACCOUNT NUMBER : 1309/-
राशि AMOUNT :
रु Rs. Inr(s) One Thousand Three Hundred Nine Only
डी.डी/चेक/सं दिनांक DD/CHEQUE NUMBER DATE :
भुगतान कोड PAYMENT CODE : सी.डी.आर CDR
भुगतान ढंग MODE OF PAYMENT :

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

भारत संचार निगम लिमिटेड BHARAT SANCHAR NIGAM LIMITED
तिरुपति दूरसंचार जिला TIRUPATI TELECOM DISTRICT

रसीद RECEIPT फोलियो FOLIO तिरुपति TIRUPATI : 3036130

नाम NAME : Princpal CHT00701250118000021 25-01-2018 . AT 00701,Telecom Center
रसीद सं RECEIPT NUMBER : 8581253139
टेलिफोन सं TELEPHONE NUMBER :
बिल/डी.एन सं BILL/D.N. NO. :
भुगतान की तिथि PAID ON 9024682219
खाता सं ACCOUNT NUMBER : 1286/-
राशि AMOUNT :
रु Rs. Inr(s) One Thousand Two Hundred Eighty-Six Only
डी.डी/चेक/सं दिनांक DD/CHEQUE NUMBER DATE :
भुगतान कोड PAYMENT CODE : सी.डी.आर CDR
भुगतान ढंग MODE OF PAYMENT : CASH

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

भारत संचार निगम लिमिटेड BHARAT SANCHAR NIGAM LIMITED
तिरुपति दूरसंचार जिला TIRUPATI TELECOM DISTRICT

रसीद RECEIPT फोलियो FOLIO तिरुपति TIRUPATI : 3036322

नाम NAME : Princpal CHT00701150218000004 15-02-2018 . AT 00701,Telecom Center
रसीद सं RECEIPT NUMBER : 8581253139
टेलिफोन सं TELEPHONE NUMBER :
बिल/डी.एन सं BILL/D.N. NO. :
भुगतान की तिथि PAID ON 9024682219
खाता सं ACCOUNT NUMBER : 1362/-
राशि AMOUNT :
रु Rs. Inr(s) One Thousand Three Hundred Sixty-Two Only
डी.डी/चेक/सं दिनांक DD/CHEQUE NUMBER DATE :
भुगतान कोड PAYMENT CODE : सी.डी.आर CDR
भुगतान ढंग MODE OF PAYMENT : CASH

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

भारत संचार निगम लिमिटेड BHARAT SANCHAR NIGAM LIMITED
तिरुपति दूरसंचार जिला TIRUPATI TELECOM DISTRICT

रसीद RECEIPT फोलियो FOLIO तिरुपति TIRUPATI : 3036969

नाम NAME : Princpal CHT007012... AT 00701,Telec...
रसीद सं RECEIPT NUMBER : 8581253139
टेलिफोन सं TELEPHONE NUMBER :
बिल/डी.एन सं BILL/D.N. NO. :
भुगतान की तिथि PAID ON 9024682219
खाता सं ACCOUNT NUMBER : 1333/-
राशि AMOUNT :
रु Rs. Inr(s) One Thousand Three Hundred Thirty-Three Only
डी.डी/चेक/सं दिनांक DD/CHEQUE NUMBER DATE :
भुगतान कोड PAYMENT CODE : सी.डी.आर CDR
भुगतान ढंग MODE OF PAYMENT :

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

BHARAT SANCHAR NIGAM LIMITED
TIRUPATI TELECOM DISTRICT
RECEIPT

FOLIO : TRP 2909273

NAME Shubharam Degree Col
RECEIPT NUMBER : CHT0070124041800006
PAID ON 24-04-2018, AT 00701 , Telecom Center
TELEPHONE NUMBER : 8581253138
ACCOUNT NUMBER 9025955255
BILL/ D.N. No. :
AMOUNT 3661/-

Rs. Inr Three Thousand Six Hundred Sixty-One Only

D.D./CHEQUE NUMBER/DATE :

PAYMENT CODE DR
MODE OF PAYMENT CASH

PRINCIPAL 27-5-18
S.R. Govt. Degree College
PUNGANUR - 517 247
Chittoor District.

0.00 + 82.60

BHARAT SANCHAR NIGAM LIMITED
TIRUPATI TELECOM DISTRICT
RECEIPT

FOLIO : TRP 2909272

NAME Principal
RECEIPT NUMBER : CHT0070124041800005
PAID ON 24-04-2018, AT 00701 , Telecom Center
TELEPHONE NUMBER : 8581253139
ACCOUNT NUMBER 9024682219
BILL/ D.N. No. :
AMOUNT 1383/-

Rs. Inr One Thousand Three Hundred Eighty-Three Only

D.D./CHEQUE NUMBER/DATE :

PAYMENT CODE DR
MODE OF PAYMENT CASH

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

0.00 + 1,383.73 = 1,383.00

BHARAT SANCHAR NIGAM LIMITED
TIRUPATI TELECOM DISTRICT
RECEIPT

FOLIO : TRP 2909729

NAME Principal
RECEIPT NUMBER : CHT0070128051800015
PAID ON 28-05-2018 . AT 00701, Telecom Center
TELEPHONE NUMBER : 8581253139
ACCOUNT NUMBER : 9024682219
BILL/ D.N. No. :
AMOUNT 1264/-

Rs. Inr(s) One Thousand Two Hundred Sixty-Four Only

D.D./CHEQUE NUMBER/DATE :

PAYMENT CODE DR
MODE OF PAYMENT CASH

PRINCIPAL 27-5-18
S.R. Govt. Degree College
PUNGANUR - 517 247
Chittoor District.

BHARAT SANCHAR NIGAM LIMITED
TIRUPATI TELECOM DISTRICT
RECEIPT

2910059
FOLIO : TRP

NAME Shubharam Degree College -
RECEIPT NUMBER : CHT0070126061800027
PAID ON 26-06-2018 . AT 00701, Telecom Center
TELEPHONE NUMBER : 8581253138
ACCOUNT NUMBER : 9025955255
BILL/ D.N. No. :
AMOUNT 165/-

Rs. Inr(s) One Hundred Sixty-Five Only

D.D./CHEQUE NUMBER/DATE :

PAYMENT CODE DR
MODE OF PAYMENT CASH

PRINCIPAL 27-5-18
S.R. Govt. Degree College
PUNGANUR - 517 247
Chittoor District.
USER:0198501508

BHARAT SANCHAR NIGAM LIMITED

Office of the General Manager Telecom District, Head Post Office Compound, TIRUPATI - 517501, AP.

Telephone Bill/Tax Invoice

Name & Address of the Customer:

PRINCPAL
. GOVT DEGREE COLLEGE RAMASAMUDRAM ROAD,
PUNGANUR
CHITTOOR
ANDHRA PRADESH
517247

27.11.18

Customer Id	4009912952
Account Number	9024682219
Phone Number	08581253139
Bill Number & Date	SDCAP0006684313 & 06/11/2018
Issue Date	16/11/2018
Bill Period	01/10/2018 to 31/10/2018
Payment Due Date	10/12/2018
Customer Type	Public Institution
Credit Limit	2,319.00

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

Loyalty Points 1497

Previous Balance (Ignore, if paid)		Payments Received		Balance Amount		Adjustments		Current Bill Amount		Amount Payable (Rounded to next Rupee)
A		B		C=A-B		D		E		F=E+C-D
3,583.24	-	1,289.00	=	2,294.24	+	0.00	+	1,178.82	=	3,474.00

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

Rupees in Words: Three Thousand Four Hundred and Seventy Four Only

"Reverse charge" is not applicable

BSNL has partnered with Amazon to offer one year of Amazon Prime Subscription worth Rs. 999/- at no extra cost to BSNL Broadband customers with monthly plan of Rs 745/- and above. For details, click on Amazon banner on www.portal.bsnl.in
Dear Customer, Please pay this bill on or before 22nd Nov.18 and avail special festival discount of 1% (excl GST).
Applicable discounts will be adjusted in next bill, as and when issued. BSNL wishes Season's Greetings.

Account Level Details

Payment Details

Description	Date	Amount(Rs.)
Cash Payment	08/10/2018	1,289.00
Total		1,289.00

Summary of Charges/ బిల్లు సారాంశము

Monthly Charges/	999.00
Usage Charges/	0.00
One Time Charges/	0.00
Discounts/	0.00
Late Fee/	0.00
Total Taxable (₹)/	**999.00**
GST/	179.82
Total Charges (₹)/	**1,178.82**

Tax Details	Tax Rate	Amount
CGST	9.00%	89.91
SGST	9.00%	89.91
Total GST	18.00%	179.82

Accounts Officer(TR)
Computer generated Bill and may not contain Signature

Scan 'QR' code for making Bill Payment through Internet

E & OE

PAN No.: AABCB5576G GST No.: 37AABCB5576G3ZL CIN: U74899DL2000GOI107739

COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED
O/o General Manager, Sanchar Bhavan, Near HPO Compound, Tirupathi, Andhra Pradesh - 517501

Account Number	9024682219	Phone Number	08581253139	Amount Payable	3,474.00
Bill Number	SDCAP0006684313	Bill Date	06/11/2018	Payment Due Date	10/12/2018
			For Use of PO's/ Banks only		

Mode of Payment ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card ☐ E-Payment
Cheque /DD No ______ Date ______ Bank ______ Branch ______ Amount ______
Please Charge Rs ______ Against Card No ______ Card Expiry Date ______ ☐ Visa ☐ Master
Signature ______ Card Holder's Name ______ ☐ Diners ☐ Amex

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

Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only

BHARAT SANCHAR NIGAM LIMITED

Office of the General Manager Telecom District, Head Post Office Compound, TIRUPATI - 517501, AP.

Telephone Bill/Tax Invoice

Address of the Customer / వినియోగదారుని పేరు మరియు చిరునామా

...ARAM DEGREE COLLEGE -
...ARAM DEGREE COLLEGE
...GANUR
...TTOOR ANDHRA PRADESH
...7247

24-11-18

Customer Id	4012112361
Account Number	9025955255
Phone Number	08581253138
Bill Number & Date	SDCAP0006550042 & 06/11/2018
Issue Date	06/11/2018
Bill Period	01/10/2018 to 31/10/2018
Payment Due Date	22/11/2018
Customer Type	Public Institution
Credit Limit	1,000.00

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

Loyalty Points 0

Previous Balance (Ignore, if paid) మునుపటి బిల్లు		Payments Received చెల్లించిన మొత్తం		Balance Amount చెల్లించవలసిన మొత్తం		Adjustments సర్దుబాటు		Current Bill Amount ప్రస్తుత బిల్లు		Amount Payable (Rounded to next Rupee) బిల్లు మొత్తం
A		B		C=A-B		D		E		F=E+C-D
329.88	-	0.00	=	329.88	+	0.00	+	82.60	=	413.00

Rupees In Words: Four Hundred and Thirteen Only

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

"Reverse charge" is not applicable

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

Dear Customer, Please opt to receive bills through email and get Rs.10/- discount in every bill.
Send SMS as: LLBILL <STD Code-PhoneNo> <MailId> to 9442253733 from any Mobile.
Eg: LLBILL 040-27100805 abcdef@gmail.com

Summary of Charges/ బిల్లు సారాంశము

Monthly Charges/ నెలవారి ఛార్జీలు	70.00
Usage Charges/ వాడుక మొత్తం	0.00
One Time Charges/ ఒక్కసారి ఛార్జీలు	0.00
Discounts/ రాయితీలు	0.00
Late Fee/ ఆలస్య చెల్లింపు ఛార్జీ	0.00
Total Taxable (₹)/	70.00
GST/ పన్ను	12.60
Total Charges (₹)/ మొత్తం బిల్లు	82.60

Tax Details	Tax Rate	Amount
CGST	9.00%	6.30
SGST	9.00%	6.30
Total GST	18.00%	12.60

Accounts Officer(TR)
Computer generated Bill and may not contain Signature

Scan 'QR' code for making Bill Payment through Internet

E & OE

PAN No.: AABCB5576G GST No.: 37AABCB5576G3ZI CIN: U74899DL2000GOI107739

COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED
O/o General Manager, Sanchar Bhavan, Near HPO Compound, Tirupathi, Andhra Pradesh - 517501

Account Number	9025955255	Phone Number	08581253138	Amount Payable	413.00
Bill Number	SDCAP0006550042	Bill Date	06/11/2018	Payment Due Date	22/11/2018
			For Use of PO's/ Banks only		

Mode of Payment ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card ☐ E-Payment
Cheque /DD No.______ Date______ Bank______ Branch______ Amount______
Please Charge Rs.______ Against Card No.______ Card Expiry Date______ ☐ Visa ☐ Master
Signature______ Card Holder's Name______ ☐ Diners ☐ Amex

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded up) in favour of AO (Cash), BSNL, Tirupati.
Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.

PRINCIPAL
... Degree College
...GANUR - 517 247
Chittoor District

Page 2 of 3

BHARAT SANCHAR NIGAM LIMITED

Office of the General Manager Telecom District, Head Post Office Compound, TIRUPATI - 517501, AP.

Telephone Bill/Tax Invoice

... & Address of the Customer

INCIPAL
GOVT DEGREE COLLEGE RAMASAMUDRAM ROAD
UNGANUR
IITTOOR
ANDHRA PRADESH
517247

14-12-18

Customer Id	4009912952
Account Number	9024682219
Phone Number	08581253139
Bill Number & Date	SDCAP0007060738 & 06/12/2018
Issue Date	06/12/2018
Bill Period	01/11/2018 to 30/11/2018
Payment Due Date	22/12/2018
Customer Type	Public Institution
Credit Limit	2,319.00

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

Loyalty Points 1497

Previous Balance (Ignore, if paid) ముందరి బిల్లు		Payments Received చెల్లించిన మొత్తం		Balance Amount చెల్లించవలసిన మొత్తం		Adjustments సర్దుబాట్లు		Current Bill Amount ప్రస్తుత బిల్లు		Amount Payable (Rounded to next Rupee) బిల్లు మొత్తం
A		B		C=A-B		D		E		F=E+C-D
3,473.06	-	0.00	=	3,473.06	+	0.00	+	1,178.82	=	4,652.00

Rupees in Words: Four Thousand Six Hundred and Fifty Two Only

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

"Reverse charge" is not applicable

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

Please opt to receive bills through email and get Rs.10/- discount in every bill.
Send SMS as: LLBILL <STDCode-PhoneNo> <Mailid> to 9442253733 from any Mobile.

Eg: LLBILL 040-27100805 abcdef@gmail.com

Summary of Charges/ బిల్లు సారాంశము

Monthly Charges/ నెలసరి ఛార్జీలు	999.00
Usage Charges/ వాడుక మొత్తం	0.00
One Time Charges/ ఒక్కసారి ఛార్జీలు	0.00
Discounts/ రాయితీలు	0.00
Late Fee/ ఆలస్య చెల్లింపు ఛార్జీ	0.00
Total Taxable (₹)/	**999.00**
GST/ టాక్సు	179.82
Total Charges (₹)/ మొత్తం బిల్లు	**1,178.82**

Tax Details	Tax Rate	Amount
CGST	9.00%	89.91
SGST	9.00%	89.91
Total GST	18.00%	179.82

Accounts Officer(TR)
Computer generated Bill and may not contain Signature

E & OE

Scan 'QR' code for making Bill Payment through Internet

COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED
O/o General Manager, Sanchar Bhavan, Near HPO Compound, Tirupathi, Andhra Pradesh - 517501

Account Number	9024682219	Phone Number	08581253139	Amount Payable	4,652.00
Bill Number	SDCAP...	Bill Date	06/12/2018	Payment Due Date	22/12/2018
			For Use of PO's/ Banks only		

PRINCIPAL
S.R. Govt. Degree College
PUNGANUR - 517247
Chittoor District.

Mode of Payment ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card ☐ E-Payment
Cheque /DD No ________ Date________ Bank________________ Branch________________ Amount________________
Please Charge Rs ________ Against Card No ________________________ Card Expiry Date______ ☐ Visa ☐ Master
Signature ________________ Card Holder's Name ________________________ ☐ Diners ☐ Amex

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

Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.

Page 2 of 3

BHARAT SANCHAR NIGAM LIMITED

Office of the General Manager Telecom District, Head Post Office Compound, TIRUPATI - 517501, AP.

Telephone Bill/Tax Invoice

Name & Address of the Customer / వినియోగదారుని పేరు మరియు చిరునామా

PRINCPAL
- GOVT DEGREE COLLEGE RAMASAMUDRAM ROAD,
PUNGANUR
CHITTOOR
ANDHRA PRADESH
517247

Customer Id	4009912952
Account Number	9024682219
Phone Number	08581253139
Bill Number & Date	SDCAP0007569912 & 06/01/2019
Issue Date	06/01/2019
Bill Period	01/12/2018 to 31/12/2018
Payment Due Date	22/01/2019
Customer Type	Public Institution
Credit Limit	2,319.00

Account Summary (In Rupees)/ ఖాతా సారాంశము (రూపాయలలో) Loyalty Points 1497

Previous Balance (Ignore, if paid)		Payments Received		Balance Amount		Adjustments		Current Bill Amount		Amount Payable (Rounded to next Rupee)
A		B		C=A-B		D		E		F=E+C-D
4,651.88	-	1,262.00	=	3,389.88	+	0.00	+	1,202.40	=	4,593.00

Rupees in Words: Four Thousand Five Hundred and Ninety Three Only

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

"Reverse charge" is not applicable

**** BSNL Wishes You a Very Happy & Prosperous New Year - 2018 ****

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

Account Level Details

Payment Details

Description	Date	Amount(Rs.)
Electronic Fund Transfer	10/12/2018	1,262.00
EFT Reversal	11/12/2018	-1,262.00
Electronic Fund Transfer	12/12/2018	1,262.00
Total		1,262.00

Summary of Charges/ బిల్లు సారాంశము

Monthly Charges/ నెలసరి చార్జీలు	999.00
Usage Charges/ వాడుక మొత్తం	0.00
One Time Charges/ ఒక్కసారి చార్జీలు	0.00
Discounts/ రాయితీలు	0.00
Late Fee/ ఆలస్య చెల్లింపు చార్జీ	19.98
Total Taxable (₹)/	1,018.98
GST/ టాక్స్	183.42
Total Charges (₹)/ మొత్తం బిల్లు	1,202.40

Tax Details	Tax Rate	Amount
CGST	9.00%	91.71
SGST	9.00%	91.71
Total GST	18.00%	183.42

Accounts Officer(TR)
Computer generated Bill and may not contain Signature

Scan 'QR' code for making Bill Payment through Internet

E & OE

CIN : U74899DL2000GOI107739 GST No. : 37AABCB5576G3ZI PAN No. : AABCB5576G

COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED

O/o General Manager, Sanchar Bhavan, Near HPO Compound, Tirupathi, Andhra Pradesh - 517501

Account Number	9024682219	Phone Number	08581253139	Amount Payable	4,593.00
Bill Number	SDCAP0007569912	Bill Date	06/01/2019	Payment Due Date	22/01/2019
			For Use of PO's/ Banks only		

Mode of Payment ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card ☐ E-Payment
Cheque /DD No.______ Date______ Bank______ Branch______ Amount______
Please Charge Rs.______ Against Card No.______ Card Expiry Date______ ☐ Visa ☐ Master
Signature______ Card Holder's Name______ ☐ Amex

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

Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.

PRINCIPAL
Govt. Degree College
PUNGANUR - 517 247
Chittoor District

06/2/19

Signature

28209036449 TAX INVOICE Ph: 08581 - 252171

M/s. INDIAN ELECTRONICS

Gokul Street, **PUNGANUR - 517 247.**, Chittroor Dt. A.P.

Date: 20.11.2018

628

Sri. THE PRISIPAL SUBHARAM GOVT DEGREE COLLEGE

S.No.	PARTICULARS	Qty	Rate	Amount Rs.	Ps.
1	Net cable	3.	999	2997	00
	PAID & CANCELLED Principal				
	TOTAL				
	Under GST ~~VAT TAX~~		18%	540	00
	GRAND TOTAL			3537	

For M/s. Indian Electronics

For INDIAN BED HOUSE & FURNITURES

Proprietor

Proprietor. Partner.

ELECTRICITY BILL

SOUTHERN POWER DISTRIBUTION COMPANY OF A.P. LTD

TIRUPATI OPERATION CIRCLE, TIRUPATI PRNO:6231370
ERO:PUNGANUR SECTION:PUNGANUR Date:26-Feb-19 TPT 1300 No. 6231370
USCNO:5234406007045 Category:LT7

Received with thanks Rs.5344.00 DDNo:791903/DD Date:25-FEB-2019
(Rupees Five Thousand Three Hundred Forty Four only)
Against Slip Collection of Sri/Smt/M/s Principal

Arrears(Rs.)	Demand(Rs.)	RC(Rs)	ACD(Rs.)	Total(Rs.)
0	5344.0	0	0	5344.00

PRAKASH(523RC11)
Authorised Signatory

26-2-19

SOUTHERN POWER DISTRIBUTION COMPANY OF A.P. LTD

TIRUPATI OPERATION CIRCLE, TIRUPATI PRNO:6231369
ERO:PUNGANUR SECTION:PUNGANUR Date:26-Feb-19 TPT 1300 No. 6231369
USCNO:5234406007045 Category:LT7

Received with thanks Rs.5804.00 DDNo:128365/DD Date:20-FEB-2019
(Rupees Five Thousand Eight Hundred Four only)
Against Slip Collection of Sri/Smt/M/s Principal

Arrears(Rs.)	Demand(Rs.)	RC(Rs)	ACD(Rs.)	Total(Rs.)
0	5804.0	0	0	5804.00

PRAKASH(523RC11)
Authorised Signatory

26-2-19

SOUTHERN POWER DISTRIBUTION COMPANY OF A.P. LTD

Circle:TIRUPATI OPERATION CIRCLE, TIRUPATI TPT PRNO:5966540
ERO:PUNGANUR SECTION:PUNGANUR Date:02-Jan- 5966540
USCNO:5234406007045 Category:LT7

Received with thanks Rs.5052.00 DDNo:44305/DD Date:27-DEC-2018
(Rupees Five Thousand Fifty Two only)
Against Slip Collection of Sri/Smt/M/s Principal

Arrears(Rs.)	Demand(Rs.)	RC(Rs)	ACD(Rs.)	Total(Rs.)
0	5052.0	0	0	5052.00

PRAKASH(523RC11)
Authorised Signatory

SOUTHERN POWER DISTRIBUTION COMPANY OF A.P. LTD

Circle:TIRUPATI **OPERATION CIRCLE, TIRUPATI** TPT 1300 PRNO:5966538 5966538
ERO:PUNGANUR SECTION:PUNGANUR Date:02-Jan-19
USCNO:5234406007045 Category:LT7

Received with thanks Rs.4670.00 DDNo:23352/DD Date:21-NOV-2018
(Rupees Four Thousand Six Hundred Seventy only)
Against Slip Collection of Sri/Smt/M/s Principal

Arrears(Rs.)	Demand(Rs.)	RC(Rs)	ACD(Rs.)	Total(Rs.)
0	4670.0	0	0	4670.00

PRAKASH(523RC11)
Authorised Signatory

SOUTHERN POWER DISTRIBUTION COMPANY OF A.P. LTD

Circle:TIRUPATI **OPERATION CIRCLE, TIRUPATI** TPT 1300 PRNO:5966539 5966539
ERO:PUNGANUR SECTION:PUNGANUR Date:02-Jan-19
USCNO:5234406007045 Category:LT7

Received with thanks Rs.7585.00 DDNo:44304/DD Date:27-DEC-2018
(Rupees Seven Thousand Five Hundred Eighty Five only)
Against Slip Collection of Sri/Smt/M/s Principal

Arrears(Rs.)	Demand(Rs.)	RC(Rs)	ACD(Rs.)	Total(Rs.)
0	7585.0	0	0	7585.00

PRAKASH(523RC11)
Authorised Signatory

Page 1 of

SOUTHERN POWER DISTRIBUTION COMPANY OF A.P. LTD

:TIRUPATI **OPERATION CIRCLE, TIRUPATI** TPT 1300 PRNO:4809401
ERO:PUNGANUR SECTION:PUNGANUR Date:02-Jul-18 4809401
USCNO:5234406007045 Category:LT7

Received with thanks Rs.8511
(Rupees Eight Thousand Five Hundred Eleven only)
2-7-18 Against Regular Demand Payment of Sri/Smt/M/s Principal

Arrears(Rs.)	Demand(Rs.)	RC(Rs)	ACD(Rs.)	Total(Rs.)
0.0	8511.0	0	0	8511

PRAKASH(523RC11)
Authorised Signatory

SOUTHERN POWER DISTRIBUTION COMPANY OF A.P. LTD

Circle:TIRUPATI
OPERATION CIRCLE, TIRUPATI TPT 1300
ERO:PUNGANUR SECTION:PUNGANUR PRNO:4516089
USCNO:5234406007045 Category:LT7 Date:12-Apr-18 4516089

Received with thanks Rs.4977
(Rupees Four Thousand Nine Hundred Seventy Seven only)
Against Regular Demand Payment of Sri/Smt/M/s Principal

Arrears(Rs.)	Demand(Rs.)	RC(Rs)	ACD(Rs.)	Total(Rs.)
0.0	4977.0	0	0	4977

PRAKASH(523RC11)
Authorised Signatory

12-4-18

SOUTHERN POWER DISTRIBUTION COMPANY OF A.P. LTD

Circle:TIRUPATI
OPERATION CIRCLE, TIRUPATI TPT 1300
ERO:PUNGANUR SECTION:PUNGANUR PRNO:4814128
USCNO:5234406007045 Category:LT7 Date:20-Jul-18 4814128

Received with thanks Rs.4499
(Rupees Four Thousand Four Hundred Ninty Nine only)
Against Regular Demand Payment of Sri/Smt/M/s Principal

Arrears(Rs.)	Demand(Rs.)	RC(Rs)	ACD(Rs.)	Total(Rs.)
0	4499.0	0	0	4499

PRAKASH(523RC11)
Authorised Signatory

SOUTHERN POWER DISTRIBUTION COMPANY OF A.P. LTD

Circle:TIRUPATI
OPERATION CIRCLE, TIRUPATI TPT 1300
ERO:PUNGANUR SECTION:PUNGANUR PRNO:4102030
USCNO:5234406007045 Category:LT7 Date:2[illegible]-Sep-18 4102030

Degree College

Received with thanks Rs.6562.00 DDNo:44307/DD Date:21-SEP-2018
(Rupees Six Thousand Five Hundred Sixty Two only)
Against Regular Demand Payment of Sri/Smt/M/s Principal

Arrears(Rs.)	Demand(Rs.)	RC(Rs)	ACD(Rs.)	Total(Rs.)
0.0	6562.0	0	0	6562.00

PRAKASH(523RC11)
Authorised Signatory

SOUTHERN POWER DISTRIBUTION COMPANY OF A.P. LTD

OPERATION CIRCLE, TIRUPATI

TPT 1 4093574

Circle:TIRUPATI

ERO:PUNGANUR SECTION:PUNGANUR PRNO:4093574

Date:17-Sep-18

USCNO:5234406007045 Category:LT7

Degree college

Received with thanks Rs.5360.00 DDNo:44306/DD Date:28-AUG-2018

(Rupees Five Thousand Three Hundred Sixty only)

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

Arrears(Rs.)	Demand(Rs.)	RC(Rs)	ACD(Rs.)	Total(Rs.)
0	5360.0	0	0	5360.00

PRAKASH(523RC11)

Authorised Signatory

OOE BILLS

ASHOKA BOOK CENTRE

Brahmin Street, PUNGANUR-517 247, Chittoor Dist. A.P.
Cell : 9848440662, Ph : 08581-253113 (R)
GSTIN : 37ANMPD2260L1ZV

INVOICE INVOICE No. 308

tate: Andhra Pradesh

tate Code : 37 **Bill to Party** Date of Issue : 28/6/18

ame : Principal S.R. Govt Degree College PUNGANUR

ate : Andhra Pradesh State Code : 37

Production Description	HSN Code	Rate	Qty	Amount Rs.	Ps.
A4 PAPERS		190/-	25R	4750	—
Stamp Pad		40/-	10	400	—
100p Small Not Books		20/-	10	200	—
A4 Stik File		20/-	20	400	—
TAGS		30/-	10	300	—
Stapler		50/-	10	500	—
Stap Pin		7/-	20	140	—
Chalk Box White		55/-	50	2750	—
Coller		60/-	5	300	—
Ink Pad		40/-	10	400	—
Pens		5/-	20	100	—
Wraper Sheets		3/-	500	1500	—
U/o Pads		30/-	20	600	—
Attends Regs		60/-	30	1800	—
Locks		160/-	20	3200	—
(Paid)	TOTAL :			17340	—

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

tal Amount (Inwords) Paid & Cancalled

nk Details :

nk A/c No. 64208813721

nk IFSC CODE : SBIN0040003

Certified that the particular give above are true and correct.

For ASHOKA BOOK CENTRE

PRINCIPAL

Authorised Signature.

ASHOKA BOOK CENTRE

Brahmin Street, PUNGANUR-517 247, Chittoor Dist. A.P.
Cell : 9848440662, Ph : 08581-253113 (R)
GSTIN : 37ANMPD2260L1ZV

ate : Andhra Pradesh | **INVOICE** | INVOICE No. 303
ate Code : 37 | **Bill to Party** | Date of Issue : 28/6/18

ame : Principal S.R.Govt Degree College Punganur
ate : Andhra Pradesh State Code : 37

Production Description	HSN Code	Rate	Qty	Amount Rs.	Ps.
BF				17,340	—
G.D.M.Pens		10/-	8	80	—
Wall Clock Cell		12/-	10	120	—
Techer M.Regs		40/-	20	800	—
Withner Pen		25/-	6	150	—
Green+Red Gel Pen		50/-	25	1250	—
Five Stik		50/-	5	250	—
Water Bottls		60/-	10	600	—
Bleaching Pow		50/-	50	2500	—
Pencils		50/-	10	500	—
Filefolds		20.50	20	410	—
Rs:24,000/-					
Twenty Four thousand Rupees only					
Paid & Cancelled					
	TOTAL :			24,000	—

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.

Phone : 2237899

SURYA AGENCIES

19-3-3A/5, Renigunta Raod, TIRUPATI-517501.

ADVANCE RECEIPT

DATE 12/09/2018

Mjw 12.9.18

Received With thanks from The Principal

Govt Degree College, Pungnur.

The sum of Rs. 8630/- Rupees Eight thousand

six hundred and thirty only.

By Cheque / D.No. .... Dated ....

On account of Invoice No. 33 Dated 12/09/2018.

For SURYA AGENCIES

MANAGER/PROPRIETOR

REVENUE STAMP

SURYA AGENCIES TIRUPATI

GST NO. : 37AAEPE2123L1ZZ

Sales : 92469 98840 / 90320 22041
Online support : 93987 33343 / 90320 22042
e-mail : suryaitsolutionstpt@gmail.com

SURYA AGENCIES

19-3-3A/5, Opp. to Canara Bank, Renigunta Road, TIRUPATI - 517 501

~~Quotation~~ / Proforma Invoice

No. 33

Date 12/09/2018

To
M/s The Principal
Govt Degree College, Pungnur.

Sl No	Quantity	Particulars	Rate	Amount Rs	Ps
1.	1 Nos.	Xerox 5325 Toner Catridge	8,630/-	8630/-	
		Terms * The above price includes 18% GST. * Delivery at your place * Payment 100% advance. Paid & C... PRINCIPAL			

Rs. Eight thousand Six hundred thirty Only. Total 8630-00

STOCK ENTRY CERTIFICATE

For SURYA AGENCIES

Manager/Proprietor

hp Microsoft MANTRA VISIONTEK MATRIX IRIS BIOMETRICS

STEEL : JSW - VIZAG - SIMHADRI

PRINCIPAL

ASHOKA BOOK CENTRE

Brahmin Street, PUNGANUR-517 247, Chittoor Dist. A.P.
Cell : 9848440662, Ph : 08581-253113 (R)
GSTIN : 37ANMPD2260L1ZV

INVOICE

State : Andhra Pradesh | INVOICE No. 582

State Code : 37 | Bill to Party | Date of Issue : 17/9/18

Name : Principal S.R. Govt D. Colly PUNGANOOR

State : Andhra Pradesh | State Code : 37

Production Description	HSN Code	Rate	Qty	Amount Rs.	Ps.
White Paper		1Rs	360/-	360	—
A4 Gold		220/-	25Rs	5500	—
H.P. Colr		900/-	1	900	—
Mittan 5000		580/-	1	580	—
10000		880/-	1	880	—
	TOTAL :			8220	—

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.

GSTIN : 37AEIPP6308L1Z1

TAX INVOICE - CASH / CREDIT

Mob: 9440127280

SRI BALAJI AGENCIES

Date : 17. 9. 18

27-47/5-8, RTC Bus-stand Road, PUNGANUR - 517 247, Chittoor Dist., A.P.

499

To The Principal
S.R. Govt., Degree College, PGR.

GSTIN / Aadhar No. / Pan No. :

Invoice No. : SBA/

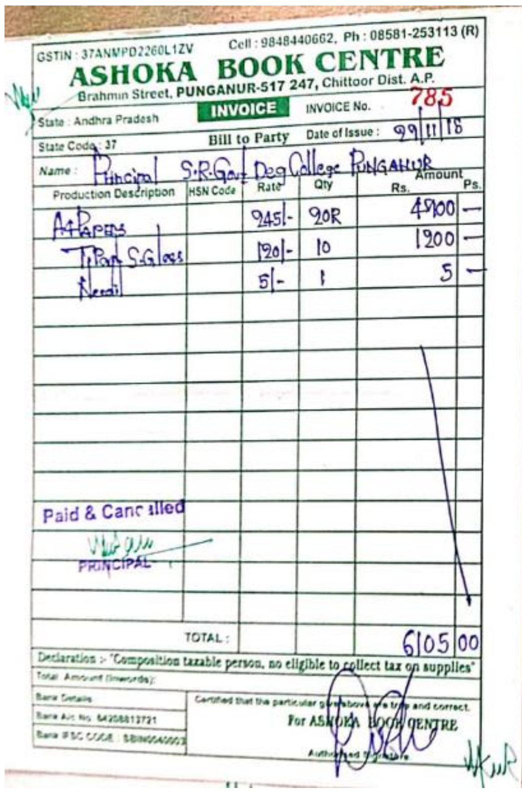
Qty	Particulars	HSN Code	Rate	Taxable Amount	Tax %	CGST	SGST	GRAND TOTAL
1 No.	32A Main Switch		1450	1229	18	110.5	110.5	1450-
4 No.	5/16 x 2" Bolt x nut		5	17	"	1.5	1.5	20-
50 mtrs.	1/18 wire		10	424	"	38	38	500-
1 N.	Switch cover		15	13	"	1	1	15-
10 No.	Tubes		50	424	"	38	38	500.
3 No.	35W LED Lamps		1550	3941	"	354.5	354.5	4650-
1 Nr.	Tape		15	13	"	1	1	15
	Paid & Cancelled							
				TOTAL		544.5	544.5	7150-

PRINCIPAL

For BALAJI AGENCIES

Authorised Signatory

* Goods once sole cannot be taken and exchange.



GSTIN : 37ANMPD2260L1ZV Cell : 9848440662, Ph : 08581-253113 (R)

ASHOKA BOOK CENTRE

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

INVOICE — INVOICE No. 785

State : Andhra Pradesh

State Code : 37 — Bill to Party — Date of Issue : 29/11/18

Name : Principal S.R.Govt Deg College PUNGANUR

Production Description	HSN Code	Rate	Qty	Amount Rs.	Ps.
A4 Papers		245/-	20R	4900	—
T.Pad S.Gloss		120/-	10	1200	—
Needil		5/-	1	5	—
TOTAL :				6105	00

Paid & Cancelled

PRINCIPAL

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

Total Amount (Inwords):

Bank Details

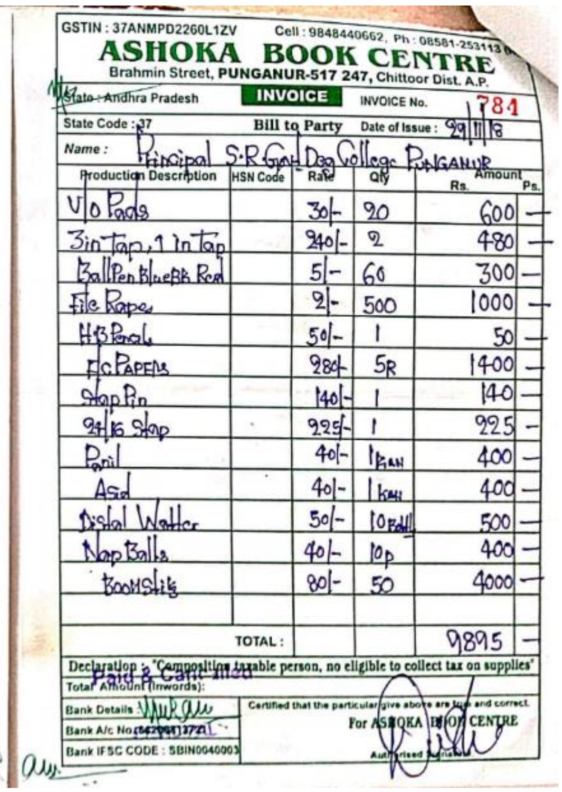
Bank A/c No. 64208813721

Bank IFSC CODE : SBIN0040003

Certified that the particular give above are true and correct.

For ASHOKA BOOK CENTRE

Authorised Signature



GSTIN : 37ANMPD2260L1ZV Cell : 9848440662, Ph : 08581-253113

ASHOKA BOOK CENTRE

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

INVOICE — INVOICE No. 784

State : Andhra Pradesh

State Code : 37 — Bill to Party — Date of Issue : 29/11/18

Name : Principal S.R.Govt Deg College PUNGANUR

Production Description	HSN Code	Rate	Qty	Amount Rs.	Ps.
V/O Pads		30/-	20	600	—
3in Tap, 1 In Tap		240/-	2	480	—
BallPen Blue BK Red		5/-	60	300	—
File Rape		2/-	500	1000	—
HB Pencil		50/-	1	50	—
FC Papers		280/-	5R	1400	—
Stap Pin		140/-	1	140	—
24/6 Stap		225/-	1	225	—
Panil		40/-	1 KAN	400	—
Asid		40/-	1 KAN	400	—
Distal Watter		50/-	10 Botl	500	—
Nap Balls		40/-	10 p	400	—
Boomstik		80/-	50	4000	—
TOTAL :				9895	—

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

Paid & Cancelled

Total Amount (Inwords):

Bank Details

Bank A/c No. 64208813721

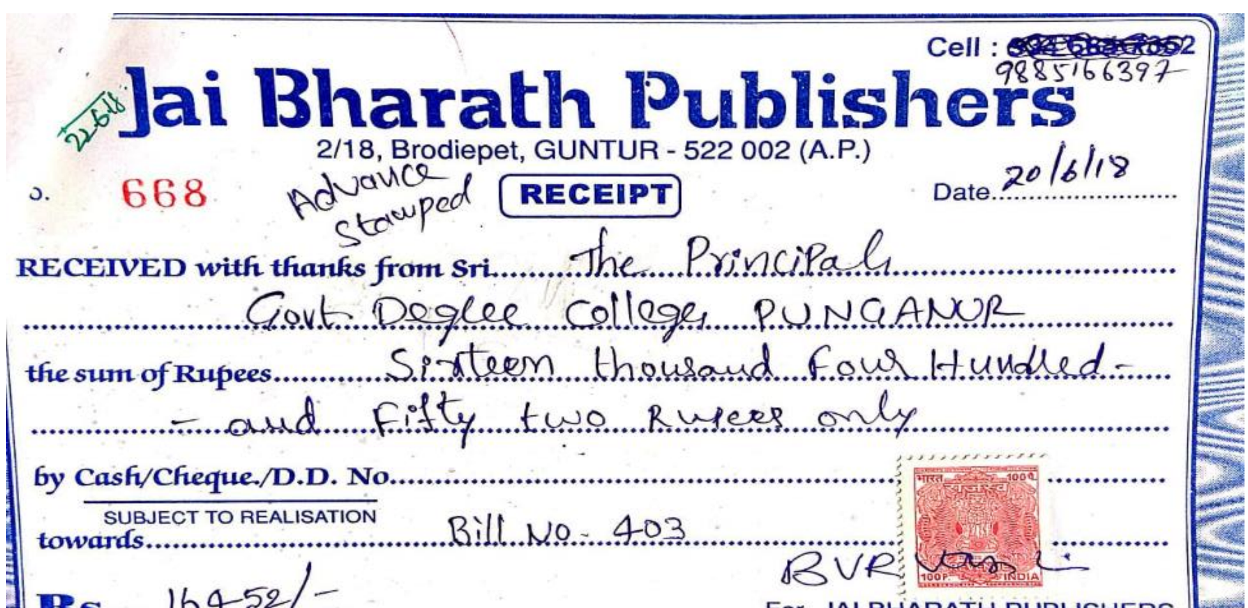
Bank IFSC CODE : SBIN0040003

Certified that the particular give above are true and correct.

For ASHOKA BOOK CENTRE

Authorised Signature

SC BOOK BANK



Cell : 9885166397

Jai Bharath Publishers

2/18, Brodiepet, GUNTUR - 522 002 (A.P.)

No. 668 Advance Stamped **RECEIPT** Date 20/6/18

RECEIVED with thanks from Sri The Principal

Govt Degree College PUNGANUR

the sum of Rupees Sixteen thousand Four Hundred - and Fifty two Rupees only

by Cash/Cheque./D.D. No.

SUBJECT TO REALISATION

towards Bill No - 403

Rs. 16452/-

BVR

For JAI BHARATH PUBLISHERS

BILL FORM

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☎ : 0863-2354667

JAI BHARAT PUBLISHERS

2/18, Brodipet, GUNTUR - 522 002 (A.P.)

e-mail : jbp682@yahoo.com

7N 22.6.18

No. 403 Date 20/6/18

M/s. The Principal,
Govt. Degree College, PUNGANUR

Ref: your order No .... dated....................

Qty.	PARTICULARS	Amount ₹
2.	గణకశాస్త్రం - 2 X 230	460
10.	Fundamentals of Accounting - 10 X 230	2300
3.	వ్యాపార వ్యవస్థ - 3 X 230	690
15.	Corporate Accounting: 15 X 230	3450
3.	కార్పొరేట్ అకౌంటింగ్ - 3 X 230	690
5.	గణాంకశాస్త్రం - 5 X 390	1950
5.	Business Statistics - 5 X 230	1150
2.	కాస్ట్ అకౌంటింగ్ - 2 X 230	460
5.	Cost Accounting - 5 X 230	1150
5.	వస్తు సేవల పన్ను - 5 X 230	1150
5.	Goods & Service Tax - 5 X 230	1150
5.	ఉన్నత కార్పొరేట్ అకౌంటింగ్ - 5 X 230	1150
5.	Advanced Corporate Accounting - 5 X 230	1150
1.	వాణిజ్య శాస్త్రం. పుస్తకం - 1 X 230	230
2.	Key of Commerce - 2 X 230	460
1.	గణకశాస్త్రం. పుస్తకం - 1 X 230	230
2.	Key of Accountancy - 2 X 230	460
		18280
	Less: Discount 10%	1828
		16452

PRINCIPAL
S.R. Govt. Degree College
PUNGANUR

E.&O.E. All disputes are subjects to Guntur jurisdiction only.

Paid & Cancelled

Syndicate Bank A/c No. 32711307000050
IFSC : SYNB0003271

RVarali
Manager

PRINCIPAL

GSTIN : 37AAAFU5857F1ZY

Ph : 0877 - 2222661
Cell : 9441027963

Advance Stamp RECEIPT

UNIVERSITY BOOK CENTRE

BOOK - SELLERS & STATIONERS

264, Prakasam Road, Tirupati - 517 501 (A.P.)

5.9.18

Received with thanks from M/s The Principal Govt Degree College . Punganur

the sum of Rupees Twenty five Thousand five hundred only

by

towards Supply of Books Invoice no. 179 and 180 -

For University Book Centre

For UNIVERSITY BOOK CENTRE

PROPRIETOR

Rs. 25,500/-

Paid & Cancelled

PRINCIPAL

GSTIN : 37AAAFU5857F1ZY **INVOICE** Ph : 0877 - 2222661 Cell : 9441027963

UNIVERSITY BOOK CENTRE

No. 179

BOOK - SELLERS & STATIONERS
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email : rameshubc@gmail.com

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Sri : The Principal Govt Degree college - Punganur -

Sl. No	PARTICULARS	RATE Rs.	Ps.	No. of Copies	AMOUNT Rs.	Ps.
1	TechnicPlus – BA - I st Semester - 258 © –	85	00	10	850	00
2	" – " " - [illegible] –	85	00	10	850	00
3	" – " " - [illegible] –	85	00	10	850	00
4	" – " - III rd Semester – 258 © –	84	00	10	840	00
5	" – " " – [illegible] –	84	00	10	840	00
6	" – " " - [illegible] –	84	00	10	840	00
7	" – " - V th Semester – 258 © P-V	83	00	10	830	00
8	" – " " – " – Paper-VI	83	00	10	830	00
9	" – " " – [illegible] - P-V	83	00	10	830	00
10	" – " " – " - P-VI	83	00	10	830	00
11	" – " " – [illegible] - P-V	83	00	10	830	00
12	" – " " – " - P-VI	250	00	5	1250	00
13	S.Chand – BSc - I st Semester – Mathematics -	225	00	5	1125	00
14	" – " - III rd " – " –	175	00	5	875	00
15	" – " - V th " – " - P-V	275	00	5	1375	00
16	" – " - V th " – " - P-VI	175	00	5	875	00
17	Kalyani Pub. BSc – I st Semester - Statistics –	150	00	5	750	00
18	" – " III rd " – " –			150	16,300	00

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PRINCIPAL
S.R. Govt Degree College
PUNGANUR

PRINCIPAL

E.& O.E.

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Proprietor

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Sri : B/F

Sl. No	PARTICULARS	RATE Rs.	Ps.	No.of Copies	AMOUNT Rs.	Ps.
				150	16,300	00
19	TheraJA - Fundamentals of Computers -	350	00	5	1750	00
20	Balagurusamy - Programming Ansi C -	495	00	4	1980	00
21	" - Programming with Java -	525	00	4	2100	00
22	Kalyani MS - Business Organisation - (T.M)	140	00	10	1400	00
23	" - Fundamentals of Accounting (EM)	185	00	10	1850	00
24	" - Corporate Accounting - (EM) -	160	00	12	1920	00
25	" - Business Statistics - (EM) -	210	00	5	1050	00
				200	28,350	00
	Less 10% Disc				2835	00
					25,515	00
	Less Spl Disc				15	00
	(Rupees twenty five Thousand five hundred only)				25,500	00

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Shown in The Bill are Received in
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UNIVERSITY BOOK CENTRE
For University Book Centre
PROPRIETOR
Proprietor

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Jai Bharath Publishers

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No. 717 **RECEIPT** Date 7-11-18

RECEIVED with thanks from Sri The Principal, Govt Degree College, PUNGANUR

the sum of Rupees Twenty Five thousand Five - Hundred Rupees only.

by Cash/Cheque./D.D. No.

SUBJECT TO REALISATION

towards Bill No: 56, 57

Rs. 25,500/-

For JAI BHARATH PUBLISHERS

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

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Ph : 0877 - 2222661
Cell : 9441027963

Acknowledgement RECEIPT

UNIVERSITY BOOK CENTRE

BOOK - SELLERS & STATIONERS

264, Prakasam Road, Tirupati - 517 501 (A.P.)

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the sum of Rupees Sixteen thousand five hundred only

by

towards supply of Books Invoice - 207

Rs. 16500/-

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

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UNIVERSITY BOOK CENTRE

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Sl. No	PARTICULARS	RATE Rs.	Ps.	No.of Copies	AMOUNT Rs.	Ps.
1	Chand - BSc - Ist yr - IInd Semester - Maths -	250	00	5	1250	00
2	" - " - IInd yr - IV - " - " -	275	00	5	1375	00
3	Deepti - " - VIth Semester - Maths-P-7 -	100	00	5	500	00
4	" - " " - " - PM-8 -	100	00	5	500	00
5	Kalyani pub - BSc - Statistics - IInd Semester -	180	00	5	900	00
6	" - BSc - " - IVth " -	175	00	5	875	00
7	" - BSc - " - VIth " - P-7	165	00	5	825	00
8	" - BSc - " - VIth " - P-8	165	00	5	825	00
9	Telugu pub - BA - History - IInd Semester -	85	00	10	850	00
10	" - " - " - IVth " -	85	00	10	850	00
11	" - " - " - VIth " P-7 -	86	00	10	860	00
12	" - " - " - VIth " P-8 -	86	00	10	860	00
13	Cengage - Information Technology —	399	00	2	798	00
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15	" - Computer networks —	825	00	1	825	00
16	Gallin - Operating System —	695	00	2	1390	00
17	Ullman - Web Technology —	610	00	2	1220	00
18	Samratha - Classic data structures —	595	00	2	1190	00
19	Balagurusamy - OS-Data-Prog C++ —	525	00	2	1050	00
					18,393	00
	Less 10%				1839	00
	(Rupees Sixteen Thousand five hundred only)				16,554	00
	Less Special —				54	00
					16,500	00

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PUNGANUR 517 247

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Proprietor

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JAI BHARATH PUBLISHERS

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e-mail : jbp682@yahoo.com

No. 56 Date : 7-11-18

M/s. The Principal, Govt Degree College PUNGANUR

Ref : Your Order No. (1) dated

Qty.	PARTICULARS	AMOUNT Rs.
5.	[illegible] – II - 5×230	1150
5.	[illegible] - 5×230	1150
10.	Financial Accounting - 10×230	2300
10.	[illegible] - 10×230	2300
10.	Accounting for Service Organisation - 10×230	2300
5.	[illegible] - 5×230	1150
10.	Business Law - 10×230	2300
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5.	[illegible] - 5×230	1150
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5.	Leadership Education - 5×230	1150
		17250

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No. 57 Date : 7-11-18

M/s. The Principal, Govt Degree College PUNGANUR

Ref : Your Order No. (2) dated

Qty.	PARTICULARS	AMOUNT Rs.
	B/f	17250
8.	[illegible] - 8×230	1840
15.	Advanced Corporate Accounting - 15×230	3450
5.	[illegible] - 5×230	1150
10.	Management Accounting - 10×230	2300
10.	[illegible] - 10×230	2300
1.	Business Organisation & Management - 1×130	130
		28420
	Less: Discount 10%	2842
		25578
	Rounded off	25,500

Paid & Cancelled

PRINCIPAL

E. & O.E.

All disputes are subject to Guntur Jurisdiction only.

Syndicate Bank A/C No. 32713070000691

IFSC Code : SYNB0003271

BVR Varalu L. Manager

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

PROCEEDINGS OF THE SPECIAL COMMISSIONER OF COLLEGIATE EDUCATION
ANDHRA PRADESH, VIJAYAWADA
PRESENT: Smt. Sujata Sharma, I.A.S

Rc. No.20/P-PNP/2018 Dated: 23.05.2018

Sub: Revenue Schemes – Schedule Caste Component Sub-Plan – Sanction of Budget under the Book Bank Scheme for the welfare of S.C. Students studying in Govt. Degree Colleges for 1st and 2nd quarter during the financial year 2018-19 – Orders - Issued.

Read:- 1.G.O.Ms.No.43 Finance (Budget.I) Department., dated:27.03.2018.
2. G.O.Rt.No.1018 Finance(FMU-Education) Dept dt.28.4.2018 communicated through Cir. Memo No.3002/All.2/2018-3 dt.16.5.2018

-0-

Vijay
7.6.18

In pursuance of the Govt. orders issued in the references read above and in view of the names/number of the S C students received from the Principals of the Government Degree Colleges concerned, the Special Commissioner of Collegiate Education, A.P. Vijayawada, hereby accords sanction for an amount of Rs. 95,62,500/- (Rupees ninety five lakhs sixty two thousand and five hundred only) towards 1st and 2nd quarters under S.C. Revenue schemes to the Principals of the Government Degree Colleges as detailed in the annexure appended to these proceedings under the following Head of account, during the current financial year 2018-19, for incurring the expenditure towards " Book Bank Scheme" for the welfare of S.C. Students in Govt. Degree Colleges".

The expenditure is debitable to the following Head of Account

"2202 – General Education
80 – General
M.H.789 – Special Component Plan for Scheduled Castes
GH. 11 - Normal State Plan
SH.(09) - Welfare of Scheduled Caste Students in Govt. Degree Colleges
500 – Other Charges
503 – Other Expenditure" (Revenue)

The amount now sanctioned is proposed to be utilized to purchase of Text Books @ Rs. 1500/- per set for S.C. Students of the Government Degree Colleges mentioned in the Annexure and duly following the quarterly norms.

The Principals of the Govt. Degree Colleges as mentioned in the Annexure are directed to utilize the amounts to meet the expenditure for the purpose of "Book Bank Scheme " for students belonging to Scheduled Caste community only and the students shall return the books on completion of the year-wise course so that the books shall be placed in the college Library for further use.

Further, the Principals shall submit the Utilization Certificate / Expenditure Particulars to this office after utilizing the amounts immediately. They shall maintain acquaintances of the students' book bank information in a register for verification and audit. They are also requested to submit a scanned copy and soft copy of the list of SC Students who have benefited, specifically under these sanction proceedings, initially to the mail

4	III	Prakasam	GDC, Kanigiri	1	1500	1	1500	07080307001
5	III	Prakasam	GDC, Addanki	17	25500	25	37500	07020307002
6	III	Prakasam	GDC(W), Ongole	18	27000	28	42000	07010307002
7	III	Prakasam	GDC, Yerragondapale	7	10500	11	16500	07130307003
8	III	Prakasam	GDC, Cumbum	3	4500	5	7500	07040307004
		TOTAL		89	133500	139	208500	
	IV	Anantapur						
1	IV	Anantapur	GDC(M), Anantapur	171	256500	272	408000	10010304002
2	IV	Anantapur	GDC, Guntakal	34	51000	51	76500	10050304001
3	IV	Anantapur	GDC, Kadiri	13	19500	19	28500	10070307005
4	IV	Anantapur	GDC, Tadipatri	10	15000	14	21000	10160304001
5	IV	Anantapur	GDC, Penugonda	2	3000	3	4500	10130304001
6	IV	Anantapur	GDC, Uravakonda	20	30000	30	45000	10170304001
7	IV	Anantapur	GDC, Rayadurg	18	27000	27	40500	10140304001
8	IV	Anantapur	GDC, Dharmavaram	4	6000	6	9000	10030304001
9	IV	Anantapur	GDC(W), Anantapur	34	51000	51	76500	10010304001
10	IV	Anantapur	GDC, Kalyandurg	28	42000	42	63000	10080304001
11	IV	Anantapur	GDC, Bukkapatnam	4	6000	6	9000	10110304001
12	IV	Anantapur	GDC(W), Hindupur	28	42000	42	63000	10060304001
13	IV	Anantapur	GDC, Madakasira	31	46500	47	70500	10120304001
		TOTAL		397	595500	610	915000	
	IV	Chittoor						
1	IV	Chittoor	GDC(M), Chittoor	60	90000	98	147000	11010307011
2	IV	Chittoor	GDC(M), Srikalahasti	42	63000	62	93000	11140304001
3	IV	Chittoor	GDC, Nagari	29	43500	43	64500	11070304001
4	IV	Chittoor	GDC, Piler	24	36000	36	54000	11100304002
5	IV	Chittoor	GDC(W), Chittoor	35	52500	52	78000	11010308015
6	IV	Chittoor	GDC, Puttur	52	78000	78	117000	11120304002
7	IV	Chittoor	GDC, Punganur	11	16500	17	25500	11110304001 42000/-
8	IV	Chittoor	GDC, Palamaner	30	45000	44	66000	11090304001
9	IV	Chittoor	GDC(W), Madanapalli	16	24000	24	36000	11060304002
10	IV	Chittoor	GDC, Vayalpadu(Valn	5	7500	7	10500	11180304001
11	IV	Chittoor	GDC(W), Srikalahasti	17	25500	25	37500	11140304002
12	IV	Chittoor	GDC, Karvetinagaram	18	27000	28	42000	11120304001
13	IV	Chittoor	GDC, Satyavedu	8	12000	12	18000	11130304001
14	IV	Chittoor	GDC, Pakala	14	21000	21	31500	11080304001
15	IV	Chittoor	GDC, Kuppam	7	10500	10	15000	11050304002
16	IV	Chittoor	GDC,(W) Kalikiri	14	21000	21	31500	11180304002
		TOTAL		382	573000	578	867000	
	IV	Kadapa						
1	IV	Kadapa	GDC, Proddutur	9	13500	13	19500	12080304001
2	IV	Kadapa	GDC(M), Cuddapah	63	94500	110	165000	12010304002
3	IV	Kadapa	GDC(W), Cuddapah	54	81000	81	121500	12010304003
4	IV	Kadapa	GDC, Rayachoti	2	3000	3	4500	12120304001
5	IV	Kadapa	GDC, Rajampet	20	30000	29	43500	12110304001
6	IV	Kadapa	GDC, Jammalamadug	1	1500	2	3000	12040304001
7	IV	Kadapa	GDC, Porumamilla	9	13500	13	19500	12020304001
8	IV	Kadapa	GDC, Kodur	5	7500	8	12000	12100304001
9	IV	Kadapa	GDC, Yerraguntla	1	1500	2	3000	12050304001
10	IV	Kadapa	GDC, Mydukur	1	1500	2	3000	12140304001
		TOTAL		165	247500	263	394500	
	IV	Kurnool						
1	IV	Kurnool	GDC(W), Kurnool	79	118500	119	178500	09010310001
2	IV	Kurnool	GDC, Nandyal	50	75000	76	114000	09120304001
3	IV	Kurnool	GDC SJKurnool	22	33000	33	49500	09010310003
4	IV	Kurnool	GDC(M), Kurnool	63	94500	95	142500	09010310002
5	IV	Kurnool	GDC, Dronachalam/D	9	13500	13	19500	09070304001
6	IV	Kurnool	GDC, Kollkuntla	9	13500	14	21000	09090304001

Wf. 26.10.18

PROCEEDINGS OF THE SPECIAL COMMISSIONER OF COLLEGIATE EDUCATION,ANDHRA PRADESH, VIJAYAWADA
PRESENT: Smt. Sujata Sharma, I.A.S

Rc. No.20/PNP/2018 Dated: 07.10.2018

Sub: Revenue Schemes – Welfare of S.C students(Book Bank Shceme) in Government Degree Colleges in the State – Sanction of Budget for the 3rd and 4th quarters during the financial year - 2018-19 – Orders - Issued.

Read:-1. G.O.Ms.No.43 Finance (Budget.I) Department., dated. 27.03.2018.
2. G.O.Rt.No.1018 Finance(FMU-Education) Dept dt.28.4.2018 communicated through Cir. Memo No.3002/All.2/2018-3 dt.16.5.2018.
3 CCE's Proc's Rc.No.20/PNP/2018, dated 23.05.2018

###

In pursuance of the orders issued in the references 1st & 2nd read above and in view of the names/number of the SC students received from the Principals of the Government Degree Colleges concerned, the Special Commissioner of Collegiate Education, A.P. Vijayawada, hereby accords sanction for an amount of Rs. 95,62,500/- (Rupees ninety five lakhs sixty two thousand and five hundred only) towards 3rd and 4th quarters under S.C Sub-Plan to the Principals of the Government Degree Colleges as detailed in the annexure appended to these proceedings under the following Head of account, during the current financial year 2018-19, for incurring the expenditure towards " Book Bank Scheme" for the welfare of S.C. Students in Govt. Degree Colleges".

The expenditure is debitable to the following Head of Account:

"2202 – General Education
80 – General
M.H.789 – Special Component Plan for Scheduled Caste
GH. 11 - Normal State Plan
SH.(09) - Welfare of Scheduled Tribes Students in Govt. Degree Colleges
500 – Other Charges
503 – Other Expenditure" (Revenue)

The amount now sanctioned is proposed to be utilized to purchase Text Books @ Rs. 1500/- per set for S.C. Students of the Government Degree Colleges mentioned in the Annexure and duly following the quarterly norms.

The Principals of the Govt. Degree Colleges as mentioned in the Annexure are directed to utilize the amounts to meet the expenditure for the purpose of 'Book Bank Scheme " for students belonging to Scheduled Caste community only and the students shall return the books on completion of the year-wise course so that the books shall be placed in the college Library for further use.

Further, the Principals shall submit the Utilization Certificate / Expenditure Particulars to this office after utilizing the amounts immediately. They shall maintain acquaintances of the students' book bank information in a register for verification and audit. They are also requested to submit a scanned copy and soft copy of the list of SC Students who have benefited, specifically under these sanction proceedings, initially to the mail cce.pnp2018@gmail.com

27.11.18
PRINCIPAL
S.R. Govt. Degree College
PUNGANUR - 517 247
Chittoor District.

ANNEXURE - I

BOOK BANK SCHEME UNDER S.C. COMPONENT PLAN FOR THE YEAR 2018-19

Spl.CCE's Proc's Rc.No.20/PNP/2018, dated 07.10.2018.

S. No	Zone	District	Name of the College and Place	3rd quarter		4th quarter		DDO Codes
				No. of SC Students in the college	Amount to be sancti-oned @ Rs.1500/- per students	No. of SC Student s in the college	Amount to be sancti-oned @ Rs.1500/- per students	
4	IV	Chittoor	GDC, Piler	36	54000	24	36000	11100304002
5	IV	Chittoor	GDC(W), Chittoor	52	78000	35	52500	11010308015
6	IV	Chittoor	GDC, Puttur	78	117000	52	78000	11120304002
7	IV	Chittoor	GDC, Punganur	17	25500	11	16500	11110304001
8	IV	Chittoor	GDC, Palamaner	44	66000	30	45000	11090304001
9	IV	Chittoor	GDC(W), Madanapally	24	36000	16	24000	11060304002
10	IV	Chittoor	GDC, Vayalpadu (Valmikipuram)	7	10500	5	7500	11180304001
11	IV	Chittoor	GDC(W), Srikalahasti	25	37500	17	25500	11140304002
12	IV	Chittoor	GDC, Karvetinagaram	28	42000	18	27000	11120304001
13	IV	Chittoor	GDC, Satyavedu	12	18000	8	12000	11130304001
14	IV	Chittoor	GDC, Pakala	21	31500	14	21000	11080304001
15	IV	Chittoor	GDC, Kuppam	10	15000	7	10500	11050304002
16	IV	Chittoor	GDC.(W) Kalikiri	21	31500	14	21000	11180304002
		TOTAL		**578**	**867000**	**382**	**573000**	
1	IV	Kadapa	GDC, Proddutur	13	19500	9	13500	12080304001
2	IV	Kadapa	GDC(M), Cuddapah	110	165000	63	94500	12010304002
3	IV	Kadapa	GDC(W), Cuddapah	81	121500	54	81000	12010304003
4	IV	Kadapa	GDC, Rayachoti	3	4500	2	3000	12120304001
5	IV	Kadapa	GDC, Rajampet	29	43500	20	30000	12110304001
6	IV	Kadapa	GDC, Jammala madugu	2	3000	1	1500	12040304001
7	IV	Kadapa	GDC, Porumamilla	13	19500	9	13500	12020304001
8	IV	Kadapa	GDC, Kodur	8	12000	5	7500	12100304001
9	IV	Kadapa	GDC, Yerraguntla	2	3000	1	1500	12050304001
10	IV	Kadapa	GDC, Mydukur	2	3000	1	1500	12140304001
		TOTAL		**263**	**394500**	**165**	**247500**	
1	IV	Kurnool	GDC(W), Kurnool	119	178500	79	118500	09010310001

27-11-18

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Chittoor District