2019-2020

Subharam Govt Degree college Punganur chittoor Dist
Utilzsation of Budget for the Academic Year. 2019-2020

Sl.No	Nature Budget	TA 110-111	Spl Tele 130-131	E L 130-133	O O E 130-132	Internet Charges 130-138	SC Book Bank 500-502	Total
1)	Budget sanctioned	2546	6186	39004	29521	68400	15000	160657
2)	Budget utilarzaed	1135	6182	35803	25200	53455		121,775
3)	Balance	1411	04	3201	4321	14945	15000	38882

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

TA BILL

TA BILL CLAIM

Name : K.B Velmurugan
Office: Govt. Degree College, Punganur
Pay: 32340
Scale of Pay: 16400-49870

Designation : Senior Assistant
Month : 06,9,/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	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
18-06-2016, 8 00 AM	Punganur	18-08-2016, 9.30 AM	chittoor	Bus	60	80	-	-	225 x 1 = 225	-	285	to submitted Transfer application P.V.K.N. Govt College chittoor
18-06-2016.7 30 Am	Chittoor	18-06-2016, 07.30 PM	Punganur	Bus	60	80	-	-	-	-	60	
07 09 2016 6 30 AM	Punganur	07.09.2016 10.30 AM	Tirupati	Bus	110	140	-	-	225 x 1 = 225	-	335	To submit S.V.University Examination application at Tirupati
07 09 2016 5 30 PM	tirupati	07.09.2016 9.30 PM	Punganur	Bus	110	140	-	-	-	-	110	
12 09 2016 7 30 AM	Punganur	12.09.2016 9.30 AM	Chittoor	Bus	60	80	-	-	225 x 1 = 225	-	285	To submit SC, ST & BC ,EBC online application at Collectorate, chittoor
12 09 2016 5 30 PM	Chittoor	12.09.2016 7.30 PM	Punganur	Bus	60	80	-	-	-	-	60	
				Total Rs.	460				675		1135	

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 - 1135
Less Balance paid --
Balance to be paid
Passed for R 1135

25/10/19
Principal (FAC)
Subharam Govt.Degree College
Punganur-517247
Chittoor Dist.,A.P.
25/10/19

25/10/19
Principal (FAC)
Subharam Govt.Degree College
Punganur-517247
Chittoor Dist.,A.P.
25/10/19

25/10/19
Principal (FAC)
Subharam Govt.Degree College
Punganur-517247
Chittoor Dist.,A.P.
25/10/19

SPL TELEPHONE BILL

Bharat Sanchar Nigam Ltd

NBMS/BMS Postage Paid in Advance
Tax Invoice

Account No : 9024682219 Invoice No: SDCAP0013094587
Invoice Date : 06/01/2020 Billing Period
01/12/2019 to 31/12/2019

PRINCIPAL
GOVT DEGREE COLLEGE
RAMASAMUDRAM ROAD
PUNGANUR
CHITTOOR
ANDHRA PRADESH
517247

TELEPHONE NO	AMOUNT PAYABLE	DUE DATE
08581253139	₹ 1346.00	21/01/2020

PAY NOW

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1,220.33	₹ 0.00	₹ 0.00	₹ 125.55	₹ 1,345.88	₹ 1346.00

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	96.39
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	10.00
Total Taxable (Rs.)	106.39
Tax	19.16
Total Current Charges	125.55

USAGE HISTORY (6 MONTHS)

Accounts Officer (TR)

BSNL REWARDS
70% off

PAYMENT SLIP

BHARAT SANCHAR NIGAM LTD

Invoice No	SDCAP0013094587
Invoice Date	06/01/2020
Account No	9024682219
Phone No	08581253139
Due Date	21/01/2020
Amount Payable	₹ 1346.00

PRINCIPAL
S.R. Govt. Degree College
Punganur-517 247

Page 1 of 3

Bharat Sanchar Nigam Ltd

NBMS/BMS Postage Paid in Advance
Tax Invoice

Account No : 9024682219 Invoice No: SDCAP0012632264
Invoice Date : 06/12/2019 Billing Period
01/11/2019 to 30/11/2019

TELEPHONE NO	AMOUNT PAYABLE	DUE DATE
08581253139	₹ 1221.00	21/12/2019

PAY NOW

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 914.71	₹ 0.00	₹ 0.00	₹ 305.62	₹ 1,220.33	₹ 1221.00

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	246.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	10.00
Total Taxable (Rs.)	259.00
Tax	46.62
Total Current Charges	305.62

USAGE HISTORY (6 MONTHS)

Accounts Officer (TR)

BSNL REWARDS
70% off

PAYMENT SLIP

BHARAT SANCHAR NIGAM LTD

Invoice No	SDCAP0012632264
Invoice Date	06/12/2019
Account No	9024682219
Phone No	08581253139
Due Date	21/12/2019
Amount Payable	₹ 1221.00

Page 1 of 3

BHARAT SANCHAR NIGAM LIMITED
TIRUPATI TELECOM DISTRICT
RECEIPT

FOLIO : TRP 2909125

NAME Subharam Govt Degree College -
RECEIPT NUMBER : CHT007011204180012
PAID ON 12-04-2018 . AT 00701,Telecom Center
TELEPHONE NUMBER : 8581253140
ACCOUNT NUMBER : 9035803639
BILL/ D.N. No. :
AMOUNT 3982 -

Rs. Inr(s) Three Thousand Nine Hundred Eighty-Two Only

D.D./CHEQUE NUMBER/DATE :

PAYMENT CODE R MODE OF PAYMENT CASH USER:b198501508

ELECTRICITY BILL

OUTHERN POWER DISTRIBUTION COMPANY OF A.P. LTD

OPERATION CIRCLE, TIRUPATI

ATI
UNGANUR SECTION:PUNGANUR PRNO:6350318 TPT 1300 No. 6350318
O:5234406007045 Date:17-Jul-19
Category:LT4

eceived with thanks Rs.4863
(Rupees Four Thousand Eight Hundred Sixty Three only)
Against Regular Demand Payment of Sri/Smt/M/s Principal

Arrears(Rs.)	Demand(Rs.)	RC(Rs)	ACD(Rs.)	Total(Rs.)
0.0	4863.0	0	0	4863

17/7/19

PRAKASH(523RC11)
Authorised Signatory

SOUTHERN POWER DISTRIBUTION COMPANY OF A.P. LTD

OPERATION CIRCLE, TIRUPATI

TIRUPATI
ERO:PUNGANUR SECTION:PUNGANUR PRNO:6348630 TPT 1300 No.6348630
USCNO:5234406007045 Date:08-Jul-19
Category:LT4

Received with thanks Rs.3674.00 DDNo:740584/DD Date:01-JUL-2019
(Rupees Three Thousand Six Hundred Seventy Four only)
Against Slip Collection of Sri/Smt/M/s Principal

Arrears(Rs.)	Demand(Rs.)	RC(Rs)	ACD(Rs.)	Total(Rs.)
0	3674.0	0	0	3674.00

PRAKASH(523RC11)
Authorised Signatory

HERN POWER DISTRIBUTION COMPANY OF A.P. LTD

OPERATION CIRCLE, TIRUPATI

ANUR SECTION:PUNGANUR PRNO:6339494 TPT 1300 No. 6339494
234406007045 Date:13-May-19
Category:LT4

ved with thanks Rs.3556
ees Three Thousand Five Hundred Fifty Six only)
inst Regular Demand Payment of Sri/Smt/M/s Principal

Arrears(Rs.)	Demand(Rs.)	RC(Rs)	ACD(Rs.)	Total(Rs.)
0.0	3556.0	0	0	3556

PRAKASH(523RC11)
Authorised Signatory

THERN POWER DISTRIBUTION COMPANY OF A.P. LTD

ANUR OPERATION CIRCLE, TIRUPATI Da TPT 1300 16-Mar-19 No. 6234698

5234406007045 Category:LT7

...ved with thanks Rs.3000
...ees Three Thousand only)
...inst Slip Collection of Sri/Smt/M/s Principal

Arrears(Rs.)	Demand(Rs.)	RC(Rs)	ACD(Rs.)
0	3000.0	0	0

PRAKASH(523RC11)
Authorised Signatory

SOUTHERN POWER DISTRIBUTION COMPANY OF A.P. LTD

ERO:PUNGANUR OPERATION CIRCLE, TIRUPATI Da TPT 1300 16-Mar-19 No. 6234699

USCNO:5234406007045 Category:LT7

16.3.19

Received with thanks Rs.2448
(Rupees Two Thousand Four Hundred Forty Eight only)
Against Slip Collection of Sri/Smt/M/s Principal

Arrears(Rs.)	Demand(Rs.)	RC(Rs)	ACD(Rs.)
0	2448.0	0	0

PRAKASH(523RC11)
Authorised Signatory

UTHERN POWER DISTRIBUTION COMPANY OF A.P. LTD

ANUR SECTION:PUNGANUR OPERATION CIRCLE, TIRUPATI Date:17-Apr-19 TPT 1300 No. 6239288

5234406007045 Category:LT7

...ived with thanks Rs.4000
...pees Four Thousand only)
...ainst Slip Collection of Sri/Smt/M/s Principal

Arrears(Rs.)	Demand(Rs.)	RC(Rs)	ACD(Rs.)	Total(Rs.)
0	4000.0	0	0	4000

PRAKASH(523RC11)
Authorised Signatory

SOUTHERN POWER DISTRIBUTION COMPANY OF A.P. LTD

ERO:PUNGANUR SECTION:PUNGANUR OPERATION CIRCLE, TIRUPATI Date:17-Apr-19 TPT 1300 No. 6239289

USCNO:5234406007045 Category:LT7

17.4.19

Received with thanks Rs.2325
(Rupees Two Thousand Three Hundred Twenty Five only)
Against Slip Collection of Sri/Smt/M/s Principal

Arrears(Rs.)	Demand(Rs.)	RC(Rs)	ACD(Rs.)	Total(Rs.)
0	2325.0	0	0	2325

PRAKASH(523RC11)
Authorised Signatory

SOUTHERN POWER DISTRIBUTION COMPANY OF A.P. LTD

Circle:TIRUPATI
OPERATION CIRCLE, TIRUPATI
ERO:PUNGANUR
SECTION:PUNGANUR
TPT 1300 7521593
Date:25-Jan-20
USCNO:5234406007045
Category:LT4

Received with thanks Rs.6927.00 DDNo:36891/DD Date:23-JAN-2020
(Rupees Six Thousand Nine Hundred Twenty Seven only)
Against Regular Demand Payment of Sri/Smt/M/s Principal

Arrears(Rs.)	Demand(Rs.)	RC(Rs)	ACD(Rs.)	Total(Rs.)
0.0	6927.0	0	0	6927.00

PRAKASH(523RC11)
Authorised Signatory

SOUTHERN POWER DISTRIBUTION COMPANY OF A.P. LTD

Circle:TIRUPATI
OPERATION CIRCLE, TIRUPATI
ERO:PUNGANUR
SECTION:PUNGANUR
PRNO:7634853
TPT 1300 7634853
Date:20-Mar-20
USCNO:5234406007045
Category:LT4

Received with thanks Rs.4273.00 DDNo:59254/DD Date:10-MAR-2020
(Rupees Four Thousand Two Hundred Seventy Three only)
Against Slip Collection of Sri/Smt/M/s Principal

Arrears(Rs.)	Demand(Rs.)	RC(Rs)	ACD(Rs.)	Total(Rs.)
0	4273.0	0	0	4273.00

Degree College

PRAKASH(523RC11)
Authorised Signatory

OOE BILL

37ANMPD2260L1ZV Cell : 9848440662
ASHOKA BOOK CENTRE
Brahmin Street, PUNGANUR-517 247, Chittoor Dist. A.P.
State : Andhra Pradesh **INVOICE** INVOICE No. 592
State Code : 37
Bill to Party Date of Issue : 25/3/20
Name: Principal S.R. Govt D. College Punganur

Production Description	HSN Code	Rate	Qty	Amount Rs.	Ps.
F/C Xer Paper		250/-	8R	2000	-
A4 Paper		210/-	20R	4200	-
White Pen		25/-	2	50	-
Ball Pen		10/-	10	100	-
Gum St		50/-	2	100	-
Sk Pen		25/-	2	50	-
	TOTAL :			6500	-

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.

37ANMPD2260L1ZV Cell : 9848440662, Ph : 08581-253113 (R)
ASHOKA BOOK CENTRE
Brahmin Street, PUNGANUR-517 247, Chittoor Dist. A.P.
State : Andhra Pradesh **INVOICE** INVOICE No. 995
State Code : 37
Bill to Party Date of Issue : 18/9/2019
Name: Principal S.R. Govt Deg College Punganur

Production Description	HSN Code	Rate	Qty	Amount Rs.	Ps.
A4 Paper 75 GSM		210/-	30R	6300	-
F/C Paper		265/-	5R	1325	-
S K Pen		30/-	2	60	-
Blue Pen		50/-	2	100	-
Book Stapler		30/-	2	60	-
Add Gel Green Pen		50/-	4	100	-
Pen		5/-	1	5	-
	TOTAL :			8,000	-

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.

37AEIPP6308L1Z1 TAX INVOICE - CASH / CREDIT Mob: 9440127280
SRI BALAJI AGENCIES
27-47/5-8, RTC Bus-stand Road, PUNGANUR - 517 247, Chittoor Dist., A.P.
Date : 4-2-19
1194
GSTIN / Aadhar No. / Pan No. : Principal Subhalasu Govt. Degree College
Invoice No. : SBA/ [redacted]

Qty	Particulars	HSN Code	Rate	Taxable Amount	Tax %	CGST	SGST	GRAND TOTAL
1 Coil	1.5 M/STD		750	636	18	57	57	750
1 Coil	2.5 M/STD		1950	1653	"	148.5	148.5	1950
5 No.	Tube Light Cq.		390	1653	"	148.5	148.5	1950
5 Nos.	7w LED Bulbs		100	424	"	38	38	500
10 No.	Angle Holder		35	297	"	26.5	26.5	350
4 Nos.	DP Switch		190	644	"	58	58	760
6	W/Pipe fled.		50	254	"	23	23	300
10 No.	Switches		20	169	"	15.5	15.5	200
11 No.	3 pin socket.		40	373	"	33.5	33.5	440
3	1" 15 kg Pvc pipe		300	763	"	68.5	68.5	900
8 No.	1" Br. Bend		120	712	"	64	64	840
4 No.	Bends ½"		150	508	"	46	46	600
3 pkts.	Br. Lines		86.1	220	"	20	20	260
				TOTAL		747	747	9800

(Nine thousand eight hundreds only)
Paid & Cancelled
PRINCIPAL
For BALAJI AGENCIES
Authorised Signatory
* Goods once sold cannot be taken and exchange.

2. Present Expenditure Bill Rs. 9800/-
3. Balance Rs. 6200/-

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

19.2.19
PRINCIPAL
S.R. Govt. Degree College
PUNGANUR - 517 247
Chittoor District.

INTERNET CHARGES

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

INDIAN ELECTRONICS

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

Invoice No. 028 Date 18/12/18

Sri PRINICAPAL SubRam Govt Degree College P.G.R

Sl. No.	Particulars	HSN Code	Qty.	Rate Rs.	Ps.	Amount Rs.	Ps.
1	FIBER Net		3	999		2997	-
	PAID & CANCELLED Principal						
				Total		2997	-
				SGST @ %		270	-
				CGST @ %		270	-
				Round off			
				Total Invoice Value		3537	-

M/s. INDIAN ELECTRONICS CHITTOOR DIST. (A.P.)

For Indian Electronics

M. Nagaphal

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. 031 Date 18/1/2020

Sri PRINICAPAL SubRam Govt Degree College P.G.R

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

For : Indian Electronics

M. Nagaphal

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. 033 Date 18/2/2020

Sri PRINICAPAL SubRam Govt Degree College P.G.R

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

For : Indian Electronics

M. Nagaphal

Authorised Signatory.

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

INDIAN ELECTRONICS

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

Invoice No. 009 Date 22/12/18

Sri Principal Subbaram Govt. Degree College P.G.R

Sl. No.	Particulars	HSN Code	Qty.	Rate Rs.	Ps.	Amount Rs.	Ps.
1	Fiber Net		3	999		2997	-
	Principal (FAC) Subbaram Govt.Degree College Punganur-517247 Chittoor Dist, A.P.						
	Paid & Cancelled PRINCIPAL			Total		2997	-
				SGST @ %		270	97
				CGST @ %		270	97
				Round off			
				Total Invoice Value		3537	-

For : Indian Electronics

M. Nagaphal

Authorised Signatory.

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

INDIAN ELECTRONICS

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

Invoice No. 010 Date 24/1/19

Sri Prispal Subbram Govt Degree College P.G.R

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

Principal (FAC) Subharam Govt.Degree College Punganur-517247 Chittoor Dist.,A.P.

Paid & Cancelled

PRINCIPAL

For : Indian Electronics

M. Noorul

Authorised Signatory.

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

INDIAN ELECTRONICS

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

Invoice No. 011 Date 26/2/19

Sri Prispal Subbaram Govt Degree College P.G.R

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

Principal (FAC) Subharam Govt.Degree College Punganur-517247 Chittoor Dist.,A.P.

Paid & Cancelled

PRINCIPAL

For : Indian Electronics

M. Noorul

Authorised Signatory.

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

INDIAN ELECTRONICS

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

Invoice No. 012 Date 27/3/19

Sri Prispal Subbaram Govt Degree College P.G.R

Sl. No.	Particulars	HSN Code	Qty.	Rate Rs.	Ps.	Amount Rs.	Ps.
1	Fiber Net		3	999		2997-	~
				Total		2997-	~
				SGST @ %		270-	97
				CGST @ %		270-	97
				Round off			
				Total Invoice Value		3537	~

Principal (FAC) Subharam Govt.Degree College Punganur-517247 Chittoor Dist.,A.P.

Paid & Cancelled

PRINCIPAL

For : Indian Electronics

M. Noorul

Authorised Signatory.

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

INDIAN ELECTRONICS

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

Invoice No. 017 Date 10-7-2019

Sri Principal Subbaram Govt Degree College

Sl. No.	Particulars	HSN Code	Qty.	Rate Rs.	Ps.	Amount Rs.	Ps.
	Rack Core Wiring		1	400		400-	~
				Total			
				SGST @ %			
				CGST @ %			
				Round off			
				Total Invoice Value		400-	~

10/7/19

18/9/19

Principal (FAC) Subharam Govt.Degree College Punganur-517247 Chittoor Dist.,A.P.

Paid & Cancelled

PRINCIPAL

For : Indian Electronics

M. Noorul

Authorised Signatory.

Double & Wise

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

INDIAN ELECTRONICS

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

Invoice No 013 Date 25/4/19

Sri Prispal Subbaram Govt Degree College

Sl. No.	Particulars	HSN Code	Qty.	Rate Rs.	Ps.	Amount Rs.	Ps.
1	Fiber Net		3	999		2997-	—
					Total	2997	—
					SGST @ %	270	97
					CGST @ %	270	97
					Round off		
					Total Invoice Value	3537	—

Principal (FAC) Subbaram Govt Degree College Punganur-517247 Chittoor Dist., A.P.

Paid & Cancelled

PRINCIPAL

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 014 Date 20/5/19

Sri Prispal Subbaram Govt Degree College

Sl. No.	Particulars	HSN Code	Qty.	Rate Rs.	Ps.	Amount Rs.	Ps.
1	FIBAR Net		3	999		2997.	00
					Total	2997-	—
					SGST @ %	270.	97
					CGST @ %	270-	97
					Round off		
					Total Invoice Value	3537	—

12/9/19

Principal (FAC) Subbaram Govt Degree College Punganur-517247 Chittoor Dist., A.P.

Paid & Cancelled

PRINCIPAL

For : Indian Electronics

Authorised Signatory

Principal (FAC) Subbaram Govt Degree College Punganur-517247 Chittoor Dist., A.P.

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

INDIAN ELECTRONICS

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

Invoice No 015 Date 20/6/19

Sri Prispal Subbaram Govt Degree College

Sl. No.	Particulars	HSN Code	Qty.	Rate Rs.	Ps.	Amount Rs.	Ps.
1	Fiber Net		3	999		2997-	—
					Total		
					SGST @ %	2997-	—
					CGST @ %	270-	97
					Round off	270-	97
					Total Invoice Value	3537-	—

12/9/19

Principal (FAC) Subbaram Govt Degree College Punganur-517247 Chittoor Dist., A.P.

Paid & Cancelled

PRINCIPAL

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 016 Date 20/7/19

Sri Prispal Subbaram Govt Degree College

Sl. No.	Particulars	HSN Code	Qty.	Rate Rs.	Ps.	Amount Rs.	Ps.
1	FIBAR Net		3	999		2997-	—
					Total	2997-	—
					SGST @ %	270-	97
					CGST @ %	270-	97
					Round off		
					Total Invoice Value	3537	—

Paid & Cancelled

PRINCIPAL

12/9/19

Principal (FAC) Subbaram Govt Degree College Punganur-517247 Chittoor Dist., A.P.

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. 019 Date 18/8/2019

Sri PRINCIPAL SUBRAMANYAM GOVT DEGREE COLLEGE

Sl. No.	Particulars	HSN Code	Qty.	Rate Rs.	Rate Ps.	Amount Rs.	Amount Ps.
1	FIBER NET		3	999		2997	00

18/9/19

Principal (FAC) Subharam Govt.Degree College Punganur-517247 Chittoor Dist., A.P. 18/9/19

Paid & Cancelled PRINCIPAL

Total	2997	00
SGST @ %	270	
CGST @ %	270	
Round off		
Total Invoice Value	3537	00

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. 020 Date 18/9/2019

Sri PRINCIPAL SUBRAMANYAM GOVT DEGREE COLLEGE

Sl. No.	Particulars	HSN Code	Qty.	Rate Rs.	Rate Ps.	Amount Rs.	Amount Ps.
1	FIBER NET		3	999		2997	00

18/9/19

18/9/19 Principal (FAC) Subharam Govt.Degree College Punganur-517247 Chittoor Dist.,A.P.

Paid & Cancelled PRINCIPAL

Total	2997	00
SGST @ %	270	
CGST @ %	270	
Round off		
Total Invoice Value	3537	00

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. 024 Date 18/10/19

Sri Principal SubRama Govt Degree College

Sl. No.	Particulars	HSN Code	Qty.	Rate Rs.	Rate Ps.	Amount Rs.	Amount Ps.
1	Fiber Net		3	999		2997	-

18/10/19

Paid & Cancelled PRINCIPAL

Total		
SGST @ %	2997	-
CGST @ %	270	-
Round off	270	-
Total Invoice Value	3537	-

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. 025 Date 18/11/19

Sri Principal SubRama Govt Degree College

Sl. No.	Particulars	HSN Code	Qty.	Rate Rs.	Rate Ps.	Amount Rs.	Amount Ps.
1	FIBER Net		3	999		2997	-

18/11/19

Paid & Cancelled PRINCIPAL

Total	2997	-
SGST @ %	270	
CGST @ %	270	-
Round off		
Total Invoice Value	3537	-

For : Indian Electronics

Authorised Signatory.

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e-mail : jbp682@yahoo.com

No. 253 Date : 10-6-2019

M/s. The Principal, Govt Degree college, Punganur

Ref : Your Order No. ... dated ...

Qty.	PARTICULARS	AMOUNT Rs.
3	[illegible] 3x290	870
3	[illegible] 3x290	870
3	[illegible] 3x290	870
2	Fundamentals of Accounting 2x290	580
2	Business organization & Management 2x290	580
2	Business Economics 2x290	580
3	Human values and Professional Ethics 3x290	870
3	[illegible] 3x290	870
3	[illegible] 3x290	870
3	[illegible] 3x290	870
		7830

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PRINCIPAL PRINCIPAL

BVR Varasi Manager

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No. 254 Date : 10-6-19

M/s. The Principal, Govt. Degree college, Punganur (2)

Ref : Your Order No. ... dated ...

Qty.	PARTICULARS	AMOUNT Rs.
	B/F	7830
2	Corporate Accounts 2x290	580
2	Business Statistics 2x290	580
2	Banking Theory 2x290	580
3	[illegible] 3x290	870
3	[illegible] 3x290	870
3	[illegible] 3x290	870
3	[illegible] 3x290	870
3	[illegible] 3x290	870
2	[illegible] 2x290	580
2	Commercial Geography 2x290	580
2	Taxation 2x290	580
		15660

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No. 255 Date : 10-6-19

M/s. The Principal, Govt. Degree college, Punganur (3)

Ref : Your Order No. ... dated ...

Qty.	PARTICULARS	AMOUNT Rs.
	B/F	15660
1	[illegible]	290
1	[illegible]	290
1	Key Terms in Accounting	290
1	Key Term in Commerce	290
		16820
	Less Discount 10%	1682
		15138
	Rounded of	15000

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E. & O.E. All disputes are subject to Guntur Jurisdiction only. Syndicate Bank A/C No. 32713070000691 IFSC Code : SYNB0003271

PRINCIPAL

BVR Varasi Manager

Cell : 934 664 7352

Jai Bharath Publishers

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745

Advance Stamped **RECEIPT** Date 10-6-19

RECEIVED with thanks from Sri The Principal Govt. Degree Colle Punganur

the sum of Rupees Fifteen Thousand only

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

SUBJECT TO REALISATION

towards B.NO. 253 254 255

Rs. 15,000/-

BVR Varasi

For JAI BHARATH PUBLISHERS