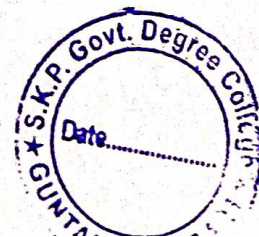


SKP GOVERNMENT DEGREE COLLEGE - GUNTAKAL								
3.1.1 Grants received from Government and non-governmental agencies for research projects, endowments in the institution during the last five years (INR in Lakhs)								
S.NO.	Name of the research project/ endowment	Name of the Principal Investigator/Co-investigator	Department of Principal Investigator	Year of Award	Amount Sanctioned	Duration of the project	Name of the Funding Agency	Type (Government/ non-Government)
1	Endowment	Dr. G.vijaya Bhaskar, M.D.	Addl.director (HAG) CGHS, Hyderabad	2018-19	100000		Alumni	Non Govt.
2	Endowment	Dr.G.M.Krishna Rao, M.D.	Principal, Shantharam Medical College, Nandyal	2018-19	100000		Alumni	Non Govt.
3	Endowment	Sri G. Satya Prasad,	Chartered Accountant, Hyderabad	2018-19	100000		Alumni	Non Govt.
4	Endowment	Dr.Syed Hammeed,	Principal & HOI, International Indian School AI-Jubail	2018-19	100000		Alumni	Non Govt.
5	Endowment	Dr.G.Lakshmi,	Consultant Allergy& Clinical Immunology, Chennai	2018-19	100000		Alumni	Non Govt.
6	Endowment	Sri. D.Chettanathan,	Joint General Manager, ICICI Bank, Mumbai.	2018-19	100000		Alumni	Non Govt.
7	Endowment	Sri. M. Venkatesulu, B.Tec (Ele)	Chief Managing Director, APSPDCL, A.P.	2018-19	50000		Alumni	Non Govt.
8	Endowment	Sri. J.Shanthaiah,	Rtd. Chief Manager,Bank of Baroda, Hyderabad	2018-19	25000		Alumni	Non Govt.
9	Endowment	Sri. G.Ganesh Babu,	Rtd. Central Govt., Hyderabad.	2018-19	20000		Alumni	Non Govt.
10	Endowment	Sri. P.Subba Narasimham,	Rtd. Chief Manager, SBI, Hyderabad.	2018-19	20000		Alumni	Non Govt.
11	Endowment	Sri. M.Rajendra Prasad,	Business, Hyderabad.	2018-19	20000		Alumni	Non Govt.
12	Endowment	Sri. E. Chalapathi,	M E O, Vidapankallu Mandal, Anantapuramu Dist	2018-19	10116		Alumni	Non Govt.
13	Endowment	Sri. Uday Kumar	Micro Finance, Hyderabad	2019-20	300000		Alumni	Non Govt.
			Total Amount Received		1045116			



PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL, Ananthapuramu (DL)

GOVT. OF ANDHRA PRADESH

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

District : 10-Anantapur

Bill No : 2018-2148088

133 / 2018-19

Lab Equipment
Bill Science Dept
for 1st & 2nd Quarters
for 2018-19
CFMS NO. 2018-2148088

Office (D.D.O.):

10050304001-PRL SKP GOVT COL
GUNTAKA

Treasury/Sub Treasury PAO:

1005-STO - Guntakal

NON - PLAN

HEAD OF ACCOUNT (VOTED / CHARGED)

Major Head : 2202-General Education

Sub Major Head : 03-University and Higher
EducationMinor Head : 103-Government Colleges and
Institutes

Group Sub Head : 00-Not Applicable

Sub Head : 07-Government Degree Colleges

Detailed Head : 210-Supplies and Materials

Sub Detailed Head : 211-Materials and Supplies

Passed For Rupees (498172.00 /- , FOUR LAKH NINETY EIGHT THOUSAND ONE
HUNDRED SEVENTY TWO Rupees only.)New CFMS NO
2019-141757
Carried on 21/5/2019PRINCIPAL
SKP, Govt. Degree College
GUNTAKAL.He
05/01/19
Received ContentsPRINCIPAL
SKP, Govt. Degree College
GUNTAKAL.He
05/01/19
Drawing Officer
Ananthapuramu (Dist.)

FOR USE IN TREASURY/PAY AND ACCOUNTS OFFICE

Pay Rs 498172.00 (Rupees FOUR LAKH NINETY EIGHT THOUSAND ONE HUNDRED
SEVENTY TWO Rupees only) by Cash / Cheque / Draft / Adjustment.Treasury Officer / Pay &
Accounts Officer

PARTICULARS OF THE AMOUNTS CLAIMED IN THIS BILL

Beneficiary Details

Bene Code	Account No.	Name	Bank	Contact No.	PAN No.	City	Amount	Aadhaar No.	Reference No.
100081 2569	014911100 000353	SAI SCIENTIFIC	ANDB000 0149				498,172	513732757502	


PRINCIPAL
 SKP. Govt. Degree College
GUNTAKAL.
 Ananthapuramu (Dist.)

5/1
 05/01/19

Certified that the bill was not drawn and paid previously.

Total Amount Rs. **498172.00**

(Rupees **FOUR LAKH NINETY EIGHT THOUSAND ONE HUNDRED SEVENTY TWO Rupees**)

Budget Particulars

1. Budget allotted for the Financial Year :	1000000.000
2. Total Expenditure with This Bill :	498172.00
3. Balance Amount :	501828

PRINCIPAL
SKP. Govt. Degree College

Drawing Officer

GUINIAKAI
panthapuramu (Dist.)

Account General Office Use

O.N.Submitted

C.No. /Sci.Equip/A/2018-19, Date: 03.01.2019.

Sub:- Revenue Schemes – Sanction of budget for Lab equipment to 65 Government Degree Colleges during financial year 2018-19 – permission to draw the amount - Regarding.

Ref: - 1) Proc.Rc.No.59/PNP/2018, dated: 25.09.2018 of the CCE, AP., Hyderabad.

~ ~ ~

- 1) Please see the proceedings issued by the Commissioner of Collegiate Education, A.P., Hyderabad is enclosed in the references 1st cited above.
- 2) The Special Commissioner of Collegiate Education, A.P., Vijayawada hereby accorded to sanctioned an amount of Rs. 10,00,000/- (Ten Lakhs only) towards purchase of Lab Equipment (Botany, Micro Biology, Zoology, Physics, Electronics, Chemistry, for the financial year 2018-19 under the Head of account 2202-03-103-00-07-210-211 as detailed in Annexure to meet the expenditure as per the need of the colleges Incurring. Now the amount i.e @ **Rs. 4,98,172/-** (Rupees Four lakhs ninety eight thousand one hundred and seventy two only) has been drawn for 1st & 2nd Quarters. The details are given below:-

Sl. No	Name of the Department	Amount Sanctioned
1.	Botany	68,834-00
2.	Micro Biology	75,198-00
3.	Zoology	63,371-00
4.	Physics	1,03,562-00
5.	Electronics	74,812-00
6.	Chemistry	1,12,395-00
Total		4,98,172-00

- 3) The expenditure is debatable to the following Head of Account:-

“2202 – General Education

03 – University and Higher Education

103 – Government Colleges and Institutes

07- Government Degree Colleges

210 – Supplies and Materials

211 – and Materials Supplies

- 4) The draft proceedings are herewith submitted for approval subject the approval of Note Orders.

- 5) Submitted for issue of necessary orders.

PRINCIPAL
SKP. Govt. Degree College
GUNTAKAL.
Ananthapuramu (Dist.)

h/s
5/1
03/01/2019

PROCEEDINGS OF THE PRINCIPAL, SKP GOVT. COLLEGE, GUNTAKAL

PRESENT: Dr K.GNANESWAR, M.Sc., M.Phil, Ph.D.,

Rc. No. 119A/Sci.Equip/A/2018-19,

Date: 03.01.2019.

Sub:- SKP Government Degree College, Guntakal – Sanction of budget under the Lab Equipment for the financial year 2018-19 – Expenditure under 210/211 Materials & Supplies for the month of January'2019

Ref:- 1)Proc.Rc.No.59/PNP/2018, dated:25.09.2018 of the Special Commissioner of Collegiate Education, AP., Vijayawada.

ORDER: -

Under the powers delegated in the APFC Vol.I, the Principal, SKP Government Degree College, Guntakal, Anantapur District is pleased to sanction an amount of Rs.4,98,172/- (Rupees Four lakhs ninety eight thousand one hundred and seventy two only) towards 1st & 2nd Quarters proposed to be purchased Lab Equipments to this college, the amounts to meet the expenditure for the purpose of "Lab Equipments" for the financial year 2018-19. The details are given below:-

Sl. No	Name of the Department	Amount Sanctioned
1.	Botany	68,834-00
2.	Micro Biology	75,198-00
3.	Zoology	63,371-00
4.	Physics	1,03,562-00
5.	Electronics	74,812-00
6.	Chemistry	1,12,395-00
Total		4,98,172-00

Rs. 4,98,172/- (Rupees Four lakhs ninety eight thousand one hundred and seventy two only)

The above expenditure is debatable to the following of Account:

"2202 – General Education
03 – University and Higher Education
103 – Government Colleges and Institutes
07- Government Degree Colleges
210 – Supplies and Materials
211 – and Materials Supplies

Copy to the bill,
Copy to the STO, Guntakal,
Copy to the file.


PRINCIPAL
SKP Govt. College
GUNTAKAL.
Ananthapuramu (Dist.)
03/01/2019

GSTIN: 37BFNPS3553P1ZH

TAX INVOICE

Mobile : 9885057456



SAI SCIENTIFIC CENTRE

HIGH PERFORMANCE ALL LABORATORY INSTRUMENTS, ALL LABORATORY CHEMICALS & GLASS WARE

Indira Complex, 60 Feet Road, Beside RTC Bus-Stand, GUNTAKAL-515 801, Anantapur Dist. (A.P.)

Invoice No : SSC/24/2018.

Date: 14-12-2018

State : Andhra Pradesh

State Code : **37**

Details of Receiver | Billed to :

Name : *17/12/18* The Principal,
Address : S.K.P. Govt. Degree College,
GUNTAKAL-515801.
Anantapur Dist. (A.P).

State Code :

GSTIN/UID :

No.	Description of Goods	HSC Code	Each	Unit Price	Qty.	Amount
1.	Each slide (Availability)	9023	1	30/-	1	30-00
2.	Each specimen (Availability)	9023	1	160/-	4	640-00
3.	Bio Visual Charts	49059910	1	585/-	1	585-00
4.	Electric stove (Induction)		1	2900/-	1	2,900-00
5.	Gel Electro Forces Kit (Vertical)	9027	1	18600/-	1	18,600-00
6.	Blood Group Kit	9027	1	900/-	1	900-00
7.	Water and soil testing kit EI	9027	1	28400/-	1	28,400-00
8.	Chemical soil testing kit	9027	1	1650/-	1	1,650-00

Paid and cancelled

PRINCIPAL
SKP. Govt. Degree College
GUNTAKAL.
Ananthapuramu (Dist.)

: Bank Details :

Andhra Bank A/c. No. : 014911100000353
Bank Branch IFSC : ANDB0000149
Branch : GUNTAKAL

Total Amount Before Tax : 53,705-00

CGST @ 9% : 4,833-45

SGST @ 9% : 4,833-45

IGST @ :

Tax Amount : GST :

Total Amount After Tax : 63,371-90

Total Invoice Amount in words...RUPEES SIXTY...
THREE THOUSAND THREE HUNDRED AND...
SEVENTY ONE & NINETY PAISE ONLY.

Terms & Conditions : CFMS No. 1000812569

Goods cannot be taken back after 10 days of billing of damage.

For SAI SCIENTIFIC CENTRE



or SAI SCIENTIFIC CENTRE

P. Sankar
Proprietor
Authorised Signatory.

Articles received in good Condition and Entered
in the Stock Register, The payment may be made
to the firm

Received
20/12/18
In charge only

In charge
Department of Zoology
S.K.P. Govt Degree College
Guntakal

Passed for Payment of Rs. 63,371/-
(Sixty three thousand three hundred and
seventy one only)

PRINCIPAL
SKP. Govt. Degree College
GUNTAKAL.
Ananthapuramu (Dist.)

for
ST
40
03/01/19

GSTIN: 37BFNPS3553P1ZH

TAX INVOICE

Mobile: 9885057456



SAI SCIENTIFIC CENTRE

HIGH PERFORMANCE ALL LABORATORY INSTRUMENTS, ALL LABORATORY CHEMICALS & GLASS WARE

Indira Complex, 60 Feet Road, Beside RTC Bus-Stand, GUNTAKAL-515 801, Anantapur Dist. (A.P.)

Invoice No: SSC/29/2018

Date: 14-12-2018

State : Andhra Pradesh

State Code : 37

Details of Receiver | Billed to :

Name : The Principal,
Address : SKP Govt. Degree college,
GUNTAKAL-515801.
Anantapur Dist. (A.P.).

State Code :

GSTIN/UID :

No.	Description of Goods	HSC Code	Each	Unit Price	Qty.	Amount
1.	Autoclave.	9027	1	8900/-	1	8,900-00
2.	Incubator Digital.	9027	1	11500/-	1	11,500-00
3.	Inoculation Loop.	7017	1	40/-	1	40-00
4.	Petri plates (Medium 4 Inch)	7017	1	110/-	1	110-00
5.	Test Tubes (100 pieces) 20 Ml.	7017	1	900/-	1	900-00
6.	Erlen Meyer Flask	7017	1	350/-	1	350-00
7.	Sahlis Hemometer.	9027	1	1300/-	1	1,300-00
8.	Blood Grouping kit.	9027	1	1050/-	1	1,050-00
9.	Centrifuge.	9027	1	8700/-	1	8,700-00
10.	ESR Tubes.	7017	1	410/-	1	410-00
11.	Gas Cylinder.	9027	1	1700/-	1	1,700-00
12.	Electro phoresis Kit + Power supply.	9027	1	18500/-	1	18,500-00

: Bank Details : (Contd., 2)

Andhra Bank A/c. No. : 014911100000353

Bank Branch IFSC : ANDB0000149

Branch : GUNTAKAL

Total Amount Before Tax :

CGST @ :

SGST @ :

IGST @ :

Tax Amount : GST

Total Amount After Tax :

Total Invoice Amount in words.....

Terms & Conditions :

Goods cannot be taken back after 10 days of billing of damage.

For SAI SCIENTIFIC CENTRE

Authorised Signatory.

Received articles in good condition as shown
in the box and entered in the Stock
Register, and recommended for the payment.



Lecturer-in-Charge
Department of Botany
S.K.P. Govt. Degree College
GUNTAKAL-515 803

GSTIN: 37BFNPS3553P1ZH

TAX INVOICE

Mobile : 9885057456



SAI SCIENTIFIC CENTRE

HIGH PERFORMANCE ALL LABORATORY INSTRUMENTS, ALL LABORATORY CHEMICALS & GLASS WARE

Indira Complex, 60 Feet Road, Beside RTC Bus-Stand, GUNTAKAL-515 801, Anantapur Dist. (A.P.)

Invoice No : SSC/ 29/ 20 18

Date: 14-12-2018

State : Andhra Pradesh

State Code : **37**

Details of Receiver | Billed to :

Name : The Principal,
Address : SKP Govt. Degree College,
GUNTAKAL-515801.
Anantapur Dist. (A.P).

- 2 -

State Code :

GSTIN/UIN :

No.	Description of Goods	HSC Code	Each	Unit Price	Qty.	Amount
13.	Digital Calori meter photo.	9027	1	9700/-	1	9,700-00
14.	Test Tube stands.	7017	1	78/-	1	78-00
15.	ESR Tubes stand.	7017	1	490/-	1	490-00

Paid and cancelled

PRINCIPAL
SKP, Govt. Degree College
GUNTAKAL.
Ananthapuramu (Dist.)

: Bank Details :

Andhra Bank A/c. No. : 014911100000353

Bank Branch IFSC : ANDB0000149

Branch : GUNTAKAL

Total Amount Before Tax : 63,728-00

CGST @ 9% : 5,735-00

SGST @ 9% : 5,735-00

IGST @ :

Tax Amount : GST :

Total Amount After Tax : 75,198-00

Total Invoice Amount in words... RUPEES SEVENTY
FIVE THOUSAND ONE HUNDRED AND
NINETY EIGHT ONLY.

CFMS No. 1000812569

Terms & Conditions :

Goods cannot be taken back after 10 days of billing of
damage.



SAI SCIENTIFIC CENTRE

For SAI SCIENTIFIC CENTRE

Authorized Signatory.

Received articles in good condition as shown
in the bill and entered in the Stock
Register and recommended for the payment.

[Signature]

Lecturer-In-charge
Department of Botany
S.K.P. Govt. Degree College
GUNTAKAL-515 803

Passed for Payment of Rs. 75,198/-
(Seventy five thousand one hundred and
ninety eight only)


PRINCIPAL
SKP. Govt. Degree College
GUNTAKAL.
Ananthapuramu (Dist.)

[Signature]
03/01/19

GSTIN: 37BFNPS3553P1ZH

TAX INVOICE

Mobile : 9885057456



SAI SCIENTIFIC CENTRE

HIGH PERFORMANCE ALL LABORATORY INSTRUMENTS, ALL LABORATORY CHEMICALS & GLASS WARE

Indira Complex, 60 Feet Road, Beside RTC Bus-Stand, GUNTAKAL-515 801, Anantapur Dist. (A.P.)

Invoice No : SSC/28/2018

Date: 14-12-2018

State : Andhra Pradesh

State Code : 37

Details of Receiver | Billed to :

Name : The Principal,
Address : S.K.P.Govt. Degree College,
GUNTAKAL-515801.
Anantapur Dist. (A.P).

State Code :

GSTIN/UIN :

No.	Description of Goods	HSC Code	Each	Unit Price	Qty.	Amount
1.	Spirit lamp.	7017	1	140/-	1	140-00
2.	Gram's staining kit.	3822	1	2100/-	1	2,100-00
3.	Ganong's photometer.	7017	1	490/-	1	490-00
4.	Digital PH meter.	9027	1	7800/-	1	7,800-00
5.	Grain Moisture meter.	9027	1	10900/-	1	10,900-00
6.	Measuring tape.	7017	1	1200/-	1	1,200-00
7.	Foreceps big size.	9027	1	430/-	1	430-00
8.	Mortor & pestil.	6909	1	370/-	1	370-00
9.	Test tube stands.	7017	1	54/-	1	54-00
10.	sieve set (5 plates different pore sizes)	9604	1	4800/-	1	4,800-00
11.	Water & soil Testing kit EI	9027	1	28400/-	1	28,400-00
12.	Chemical soil testing kit.	9027	1	1650/-	1	1,650-00

: Bank Details :

Andhra Bank A/c. No. : 014911100000353
Bank Branch IFSC : ANDB0000149
Branch : GUNTAKAL

Total Amount Before Tax : 58,334-00

CGST @ 9% : 5,250-00

SGST @ 9% : 5,250-00

Total Invoice Amount in words. RUPEES SIXTY
EIGHT THOUSAND EIGHT HUNDRED AND
THIRTY FOUR ONLY.

IGST @
Tax Amount : GST
Total Amount After Tax : 68,834-00

Terms & Conditions : CFMS No. 1000812569.

Goods cannot be taken back after 10 days of billing of damage.



SAI SCIENTIFIC CENTRE
SAI SCIENTIFIC CENTRE

P. Sareen
Authorized Signatory.

Received articles in good condition as shown
in the bill and entered in the stock
Register and recommended for the Payment.



Lecturer-in-charge
Department of Botany
S.K.P. Govt. Degree College
GUNTAKAL-515 803

Passed for Payment of Rs. 68,834/-
(Sixty eight thousand eight hundreds and
thirty four only)


PRINCIPAL
SKP. Govt. Degree College
GUNTAKAL.
Ananthapuram (Dist.)



De
03/01/19

(PHYSICS)

GSTIN: 37BFNPS3553P1ZH

TAX INVOICE

Mobile : 9885057456



SAI SCIENTIFIC CENTRE

HIGH PERFORMANCE ALL LABORATORY INSTRUMENTS, ALL LABORATORY CHEMICALS & GLASS WARE

Indira Complex, 60 Feet Road, Beside RTC Bus-Stand, GUNTAKAL-515 801, Anantapur Dist. (A.P.)

Invoice No : SSC/26/2018

Date: 14-12-2018

State : Andhra Pradesh

State Code : 37

Details of Receiver | Billed to :

Name : The Principal,
Address : SKP Govt. Degree College,
GUNTAKAL-515801.
Anantapur Dist. (A.P.).

State Code :

GSTIN/UIN

No.	Description of Goods	HSC Code	Each	Unit Price	Qty.	Amount
1.	Movement of IV Characteristics of solar cell.	9031	1	8300/-	1	8,300-00
2.	Performance solar cooker.	9027	1	2800/-	1	2,800-00
3.	Characteristics of wind Mill	9027	1	3400/-	1	3,400-00
4.	Mercury Lamp with suitable Transformer.	9031	1	2800/-	1	2,800-00
5.	Sodium Lamp with suitable Transformer.	9031	1	3900/-	1	3,900-00
6.	Newton's Rings setup	9027	1	6550/-	1	6,550-00
7.	Kirchhoff's Law set.	9031	1	6900/-	1	6,900-00
8.	Demorgan's Theorem kit.	9031	1	3950/-	1	3,950-00
9.	Step down Transformer AC	9027	1	2900/-	1	2,900-00
10.	Determination of Planck's constant set up.	9031	1	26400/-	1	26,400-00

: Bank Details : (Contd., 2)

Andhra Bank A/c. No. : 014911100000353

Bank Branch IFSC : ANDB0000149

Branch : GUNTAKAL

Total Invoice Amount in words.....

Total Amount Before Tax

CGST @

SGST @

IGST @

Tax Amount : GST

Total Amount After Tax :

Terms & Conditions :

Goods cannot be taken back after 10 days of billing of damage.

For SAI SCIENTIFIC CENTRE

Authorised Signatory.

GSTIN: 37BFNPS3553P1ZH

TAX INVOICE

Mobile : 9885057456



SAI SCIENTIFIC CENTRE

HIGH PERFORMANCE ALL LABORATORY INSTRUMENTS, ALL LABORATORY CHEMICALS & GLASS WARE

Indira Complex, 60 Feet Road, Beside RTC Bus-Stand, GUNTAKAL-515 801, Anantapur Dist. (A.P.)

Invoice No : SSC/26/2018

Date: 14-12-2018

State : Andhra Pradesh

State Code : 37

Details of Receiver | Billed to :

Name : The Principal,
SKP Govt. Degree college,
Address : GUNTAKAL-515801.
Anantapur Dist. (A.P).

State Code :

GSTIN/UIN :

-2-

No.	Description of Goods	HSC Code	Each	Unit Price	Qty.	Amount
11.	wedge method Glass plates.	7017	1	900/-	1	900-00
12.	Heating Efficiency of Electric Kettle set.	9027	1	4760/-	1	4,760-00
13.	stop clocks.	9106	1	595/-	1	595-00
14.	Meter scales.	9027	1	70/-	1	70-00
15.	Convex Lens 10 CM Focal Length.	7017	1	30/-	1	30-00
16.	9 volts cell's for Multi-Meters.	9031	1	200/-	1	200-00
17.	Travelling Microscope.	9011	1	9800/-	1	9,800-00
18.	Prism (Medium size)	7017	1	160/-	1	160-00
19.	Banana pins with double connecting probes.	4016	1	100/-	1	100-00

(Contd., 3)

Paid and cancelled

: Bank Details :

Andhra Bank A/c. No. : 014911100000353

Bank Branch IFSC : ANDB0000149

Branch : GUNTAKAL

Total Amount Before Tax

CGST @ SKP, Govt. Degree College

GUNTAKAL.

SGST @ Anantapuram (Dist.)

IGST @ :

Tax Amount : GST :

Total Amount After Tax :

Total Invoice Amount in words.....

Terms & Conditions :

Goods cannot be taken back after 10 days of billing of damage.

For SAI SCIENTIFIC CENTRE

Authorised Signatory.

GSTIN: 37BFNPS3553P1ZH

TAX INVOICE

Mobile : 9885057456



SAI SCIENTIFIC CENTRE

HIGH PERFORMANCE ALL LABORATORY INSTRUMENTS, ALL LABORATORY CHEMICALS & GLASS WARE

Indira Complex, 60 Feet Road, Beside RTC Bus-Stand, GUNTAKAL-515 801, Anantapur Dist. (A.P.)

Invoice No : SSC/26/2018

Date: 14-12-2018

State : Andhra Pradesh

State Code : **37**

Details of Receiver | Billed to :

Name : The Principal,
Address : SKP Govt. Degree College,
GUNTAKAL-515801.
Anantapur Dist. (A.P.).

State Code :

GSTIN/UID :

-3-

No.	Description of Goods	HSC Code	Each	Unit Price	Qty.	Amount
20.	Reading Lens.	7017	1	450/-	1	450-00
21.	scientific calculator (casio) company.	9031	1	1000/-	1	1,000-00
22.	slit Box for sodium vapor Lamp.	9027	1	1800/-	1	1,800-00

Paid and Cancelled

PRINCIPAL
SKP. Govt. Degree College
GUNTAKAL,
Ananthapuramu (Dist.)

: Bank Details :

Andhra Bank A/c. No. : 014911100000353
Bank Branch IFSC : ANDB0000149
Branch : GUNTAKAL

Total Amount Before Tax : 87,765-00

CGST @ 9% : 7,898-85

SGST @ 9% : 7,898-85

IGST @ :

Tax Amount : GST :

Total Amount After Tax : 1,03,562-70

Total Invoice Amount in words..RUPEES ONE.....
LAKH THREE THOUSAND FIVE HUNDRED.....
SIXTY TWO PAISE SEVENTY ONLY.

Terms & Conditions : CFMS No. 1000812569

Goods cannot be taken back after 10 days of billing of damage.



For SAI SCIENTIFIC CENTRE
For SAI SCIENTIFIC CENTRE

P. Sankar
Authorized Signatory.

Articles received are in good
condition and entered in the stock
register and recommended for the payment

Lecturer in Physics
S K.P. Govt. Degree College
GUNTAKAL.

Passed for Payment of Rs. 1,03,562/-
(One lakh three thousand five hundred
and sixty two only)

PRINCIPAL
SKP. Govt. Degree College
GUNTAKAL.
Ananthapuramu (Dist.)

03/01/19

GSTIN: 37BFNPS3553P1ZH

TAX INVOICE

Mobile : 9885057456



SAI SCIENTIFIC CENTRE

HIGH PERFORMANCE ALL LABORATORY INSTRUMENTS, ALL LABORATORY CHEMICALS & GLASS WARE

Indira Complex, 60 Feet Road, Beside RTC Bus-Stand, GUNTAKAL-515 801, Anantapur Dist. (A.P.)

Invoice No : SSC/25/2018

Date: 14-12-2018

State : Andhra Pradesh

State Code : 37

Details of Receiver | Billed to :

Name : The Principal,
Address : SKP Govt. Degree College,
GUNTAKAL-515801.
Anantapur Dist. (A.P.).

State Code :

GSTIN/UIN :

No.	Description of Goods	HSC Code	Each	Unit Price	Qty.	Amount
1.	25 MHZ CRO scientific.	9027	1	26900/-	1	26,900-00
2.	Maximum power Transfer kit.	9031	1	3900/-	1	3,900-00
3.	Thevinen's Theorem & Norton's	9031	1	4200/-	1	4,200-00
4.	FET Characteristic kit.	9031	1	3900/-	1	3,900-00
5.	UJT Characteristic Kit.	9031	1	3750/-	1	3,750-00
6.	Diode Characteristic kit.	9031	1	4250/-	1	4,250-00
7.	Pulse Amplitude Modulation Kit	9031	1	5900/-	1	5,900-00
8.	Pulse width Modulation kit	9031	1	6800/-	1	6,800-00
9.	Kirchhoff's Law kit.	9031	1	3800/-	1	3,800-00

Paid and cancelled

PRINCIPAL
SKP, Govt. Degree College
GUNTAKAL.
Anantapuramu (Dist.)

: Bank Details :

Andhra Bank A/c. No. : 014911100000353
Bank Branch IFSC : ANDB0000149
Branch : GUNTAKAL

Total Amount Before Tax : 63,400-00

CGST @ 9% : 5,706-00

SGST @ 9% : 5,706-00

IGST @ :

Tax Amount : GST :

Total Amount After Tax : 74,812-00

Total Invoice Amount in words RUPEES SEVENTY
FOUR THOUSAND EIGHT HUNDRED AND
TWELVE ONLY.

Terms & Conditions : CFMS No. 1000812569

Goods cannot be taken back after 10 days of billing of
damage.



For SAI SCIENTIFIC CENTRE

SAI SCIENTIFIC CENTRE

P. Sainiswamy
Proprietor
Authorised Signatory.

Articles received are in good
condition & entered in to stock
register & recommended for
the payment.


Lecturer in Physics
S.K.P. Govt. Degree College
GUNTAKAL

Passed for payment of Rs. 74,812/-
(Seventy four thousand eight hundred and
twelve only)


PRINCIPAL
SKP. Govt. Degree College
GUNTAKAL.
Ananthapuramu (Dist.)


03/01/19

GSTIN: 37BFNPS3553P1ZH

TAX INVOICE

Mobile : 9885057456



SAI SCIENTIFIC CENTRE

HIGH PERFORMANCE ALL LABORATORY INSTRUMENTS, ALL LABORATORY CHEMICALS & GLASS WARE

Indira Complex, 60 Feet Road, Beside RTC Bus-Stand, GUNTAKAL-515 801, Anantapur Dist. (A.P.)

Invoice No : SSC/27/2018

Date: 14-12-2018

State : Andhra Pradesh

State Code : 37

Details of Receiver | Billed to :

Name : The Principal,
Address : S.K.P.Govt. Degree college,
GUNTAKAL-515801.
Anantapur Dist. (A.P).

State Code :

GSTIN/UIN :

No.	Description of Goods	HSC Code	Each	Unit Price	Qty.	Amount
1.	Digital conductometer with electrodes.	9027	1	7950/-	11	87,450-00
2.	Round Bottom Flasks 250 ml.	7017	1	390/-	20	7,800-00

Paid and Cancelled

PRINCIPAL
SKP. Govt. Degree College
GUNTAKAL
Ananthapuramu (Dist.)

: Bank Details :

Andhra Bank A/c. No. : 014911100000353
Bank Branch IFSC : ANDB0000149
Branch : GUNTAKAL

Total Amount Before Tax : 95,250-00

CGST @ 9% : 8,572-50

SGST @ 9% : 8,572-50

Total Invoice Amount in words. RUPEES ONE LAKH

TWELVE THOUSAND THREE HUNDRED AND

NINETY FIVE ONLY.

IGST @ :

Tax Amount : GST :

Total Amount After Tax : 1,12,395-00

Terms & Conditions : CEMS No. 1000812569.

Goods cannot be taken back after 10 days of billing of damage.



For SAI SCIENTIFIC CENTRE

For SAI SCIENTIFIC CENTRE

P. Sarekurti
Authorized Signatory.

Received articles in good condition
as shown in the Bill and entered
in the Stock Register and
recommended for Payment.

T. Jithendra
I/C, Dept. of
Chemistry.
(T. JITHENDRA)

Passed for Payment of Rs. 1,12,395/-
(one lakh twelve thousand three hundred
and ninety five only)

PRINCIPAL
SKP. Govt. Degree College
GUNTAKAL.
Ananthapuramu (Dist.)

4
03/01/19

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

Rc.No.59/PNP/2018

dated: 25.09.2018.

Sub:- Revenue Schemes – Sanction of budget for Lab equipment to 65 Government Degree Colleges during financial year 2018-19 – Orders – Issued.

Ref:- 1. G.O.Ms.No.43, Finance (Budget.I) Department, dated 27.03.2018.
2. G.O.Rt.No.1018, Finance (FMU-Education) Department, dated 28.04.2018
communicated through Cir.Memo.No.3002/All.2/2018-3, dated 16.05.2018.

###

In pursuance of the orders issued in the reference read above, the Special Commissioner of Collegiate Education, Andhra Pradesh, Vijayawada hereby accords sanction for Rs.412.17 lakhs (Rupees Four Crores twelve lakhs and seventeen thousands only) towards purchase of Lab Equipment for 65 Government Degree Colleges for the financial year 2018-19 under the head of account 2202-03-103-00-07-210-211 as detailed in Annexure to meet the expenditure as per the need of the Colleges.

The expenditure is debitable to the following head of account:

"2202 – General Education
03- University and Higher Education
103 – Government Colleges and Institutes
07-Government Degree Colleges
210-Supplies and Materials
211-Materials and Supplies

The Principals of the Colleges concerned are directed to utilize the amount to meet the expenditure only for the purpose for which the said amounts are sanctioned immediately and submit the utilization certificate failing which the matter will be viewed seriously.

The receipt of these proceedings should be acknowledged.

Sd./- Sujata Sharma,
Special Commissioner of Collegiate Education

To

The Principals of Government Degree Colleges concerned in the Annexure.
Copy forwarded to the District Treasury Officer/Sub Treasury Officers concerned.
Copy forwarded to the DTA, AP, Vijayawada for information.
Copy to A-II Section for further necessary action in the matter.
Spare.1

//True Copy Attested//

Special Officer of Collegiate Education

11 Attested 11

PRINCIPAL
SKP. Govt. Degree College
GUNTAKAL.
Ananthapuramu (Dist.)

ANNEXURE

(Spl. CCE's Proc's Rc.No.59/PNP/2018, dated 25.09.2018)

S. No.	Zone	District	Name of the College	No. of Science students	No. of rooms available	Amount Sanctioned (Rs. In Lakhs)					DDO Code
						Total Amount	1st Quarter	2nd quarter	3rd quarter	4th quarter	
49	IV	Chittoor	GDC, Satyavedu	53	3	3.68	0.74	1.10	1.10	0.74	11130304001
50	IV	Anantapur	GDC, Rayadurg	281	4	10.00	2.00	3.00	3.00	2.00	10140304001
51	IV	Anantapur	GDC, Tadipatri	46	5	3.20	0.64	0.96	0.96	0.64	10160304001
52	IV	Anantapur	GDC, Uravakonda	330	6	10.00	2.00	3.00	3.00	2.00	10170304001
53	IV	Anantapur	GDC, Kalyandurg	143	4	6.08	1.22	1.82	1.82	1.22	10080304001
54	IV	Anantapur	GDC, Guntakal	566	16	10.00	2.00	3.00	3.00	2.00	10050304001
55	IV	Anantapur	GDC, Kadiri	410	6	10.00	2.00	3.00	3.00	2.00	10070307005
56	IV	Anantapur	GDC, Dharmavaram	7	3	0.49	0.10	0.15	0.15	0.10	10030304001
57	IV	Anantapur	GDC, Penukonda	171	3	7.28	1.46	2.18	2.18	1.46	10130304001
58	IV	Kurnool	GDC(M), Kurnool	307	8	10.00	2.00	3.00	3.00	2.00	09010310002
59	IV	Kurnool	GDC, Dhone	44	4	3.06	0.61	0.92	0.92	0.61	09070304001
60	IV	Kurnool	GDC, Nandikotkur	15	5	1.04	0.21	0.31	0.31	0.21	09110304001
61	IV	Kurnool	GDC, Koilkuntla	140	13	5.96	1.19	1.79	1.79	1.19	09090304001
62	IV	Kurnool	GDC, Atmakur	144	4	6.13	1.23	1.84	1.84	1.23	09050310001
63	IV	Kurnool	GDC, Pattikonda	203	4	8.64	1.73	2.59	2.59	1.73	09130304001
64	IV	Kurnool	GDC, Nandyal	309	7	10.00	2.00	3.00	3.00	2.00	09120304001
65	IV	Kurnool	GDC, Banaganapalle	137	4	5.83	1.17	1.75	1.75	1.17	09060304001
			TOTAL	11571	4	412.17	82.43	123.65	123.65	82.43	

Sd/- Sujata Sharma,

Special Commissioner of Collegiate Education

//True Copy Attested//

11 Attested 11

Special Officer of Collegiate Education

Page 3 of 3

PRINCIPAL
SKP. Govt. Degree College
GUNTAKAL,
Anantapuramu (Dist.)

ANNEXURE

(Spl. CCE's Proc's Rc.No.59/PNP/2018, dated 25.09.2018)

S. No.	Zone	District	Name of the College	No. of Science students	No. of rooms available	Amount Sanctioned (Rs.In Lakhs)					DDO Code
						Total Amount	1st Quarter	2nd quarter	3rd quarter	4th quarter	
1	I	Srikakulam	GDC(M), Srikakulam	530	9	10.00	2.00	3.00	3.00	2.00	01010304001
2	I	Srikakulam	GDC, Ichapuram	125	1	3.00	0.60	0.90	0.90	0.60	01030304001
3	I	Visakhapatnam	GDC, Narsipatnam	140	12	5.96	1.19	1.79	1.79	1.19	02120304001
4	I	Visakhapatnam	GDC, Yellamanchili	307	5	10.00	2.00	3.00	3.00	2.00	02080304001
5	I	Visakhapatnam	GDC, Bheemunipatnam	126	2	4.00	0.80	1.20	1.20	0.80	02050304001
6	I	Vizianagaram	GDC, Salur	578	6	10.00	2.00	3.00	3.00	2.00	22100304001
7	I	Vizianagaram	GDC, S. Kota	47	2	3.00	0.60	0.90	0.90	0.60	22110304001
8	II	East Godavari	GDC, Jagampeta	83	10	3.54	0.71	1.06	1.06	0.71	03180304001
9	II	East Godavari	GDC, Mandapeta	95	7	4.05	0.81	1.22	1.22	0.81	03030304001
10	II	East Godavari	GDC, Tuni	369	8	10.00	2.00	3.00	3.00	2.00	03170304001
11	II	East Godavari	GDC, Ramachandrapuram	197	4	8.39	1.68	2.52	2.52	1.68	03130304002
12	II	East Godavari	GDC, Ravulapalem	223	5	9.49	1.90	2.85	2.85	1.90	03060304001
13	II	East Godavari	GDC, Kothapeta	131	4	5.58	1.12	1.67	1.67	1.12	03060304002
14	II	East Godavari	GDC, Perumallapuram	36	1	2.00	0.40	0.60	0.60	0.40	03170304002
15	II	West Godavari	GDC, Ganapavaram	172	4	7.32	1.46	2.20	2.20	1.46	04140304002
16	II	West Godavari	GDC(W), Palakol	131	7	5.57	1.11	1.67	1.67	1.11	04110304003
17	II	West Godavari	GDC(W), Nidadavole	159	5	6.77	1.35	2.03	2.03	1.35	04100304004
18	II	West Godavari	GDC, Chintalapudi	202	6	8.60	1.72	2.58	2.58	1.72	04050304002
19	II	West Godavari	GDC, Tanuku	282	11	10.00	2.00	3.00	3.00	2.00	04150304001
20	II	West Godavari	GDC, Dummagadapa	29	2	3.00	0.60	0.90	0.90	0.60	04020304001
21	II	West Godavari	GDC, Eluru	72	0	1.00	0.20	0.30	0.30	0.20	04010304011
22	II	Krishna	GDC, Mylavaram	143	4	6.08	1.22	1.82	1.82	1.22	05100304001
23	II	Krishna	GDC, Kaikaluru	227	6	9.66	1.93	2.90	2.90	1.93	05080304001
24	II	Krishna	GDC, Movva	238	12	10.00	2.00	3.00	3.00	2.00	05090304001

ANNEXURE

(Spl. CCE's Proc's Rc.No.59/PNP/2018, dated 25.09.2018)

S. No.	Zone	District	Name of the College	No. of Science students	No. of rooms available	Amount Sanctioned (Rs.In Lakhs)					DDO Code
						Total Amount	1st Quarter	2nd quarter	3rd quarter	4th quarter	
25	III	Nellore	GDC, Gudur	36	5	2.50	0.50	0.75	0.75	0.50	08030304001
26	III	Nellore	GDC, Sullurpet	177	5	7.53	1.51	2.26	2.26	1.51	08080304002
27	III	Nellore	GDC, Venkatagiri	125	5	5.32	1.06	1.60	1.60	1.06	08100304001
28	III	Nellore	GDC, Naidupet	93	4	3.96	0.79	1.19	1.19	0.79	08130304001
29	III	Nellore	GDC, Udayagiri	227	5	9.66	1.93	2.90	2.90	1.93	08070304005
30	III	Nellore	GDC, Vidavalur	81	5	3.45	0.69	1.04	1.04	0.69	08060304002
31	III	Prakasam	GDC(W), Ongole	82	4	3.49	0.70	1.05	1.05	0.70	07010307002
32	III	Prakasam	GDC, Kandukur	151	5	6.43	1.29	1.93	1.93	1.29	07070304001
33	III	Prakasam	GDC, Chebrole	57	4	3.96	0.79	1.19	1.19	0.79	07130307003
34	III	Prakasam	GDC, Yerragondapalem	56	2	3.00	0.60	0.90	0.90	0.60	00170302006
35	III	Guntur	GDC, Repalle	315	6	10.00	2.00	3.00	3.00	2.00	06140304001
36	III	Guntur	GDC, Macherla	119	5	5.06	1.01	1.52	1.52	1.01	06070304001
37	III	Guntur	GDC, Vinukonda	48	8	3.33	0.67	1.00	1.00	0.67	06180304001
38	IV	Kadapa	GDC, Rajampet	197	7	8.38	1.68	2.51	2.51	1.68	12110304001
39	IV	Kadapa	GDC, Rayachoty	44	6	3.06	0.61	0.92	0.92	0.61	12120304001
40	IV	Chittoor	GDC, Chittoor	384	25	10.00	2.00	3.00	3.00	2.00	11010307011
41	IV	Chittoor	GDC, Puttur	357	8	10.00	2.00	3.00	3.00	2.00	11120304002
42	IV	Chittoor	GDC(W), Chittoor	173	12	7.36	1.47	2.21	2.21	1.47	11010308015
43	IV	Chittoor	GDC(W), Madanapally	110	12	4.68	0.94	1.40	1.40	0.94	11060304002
44	IV	Chittoor	GDC, Nagari	260	5	10.00	2.00	3.00	3.00	2.00	11070304001
45	IV	Chittoor	GDC, Piler	207	8	8.81	1.76	2.64	2.64	1.76	11100304002
46	IV	Chittoor	GDC(M), Srikalahasti	101	10	4.30	0.86	1.29	1.29	0.86	11140304001
47	IV	Chittoor	GDC(W), Srikalahasti	111	5	4.72	0.94	1.42	1.42	0.94	11140304002
48	IV	Chittoor	GDC, Vayalpadu	112	7	4.77	0.95	1.43	1.43	0.95	11180304001



GOVT. OF ANDHRA PRADESH

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

District : 10-Anantapur

Bill No : 2018-2459740

Bill No. 144/2018-19

Chemistry Lab-Equipment
Bill for 3rd & 4th
Quarter Bill
2018-19

Office (D.D.O.):

10050304001-PRL SKP GOVT COL
GUNTAKA

Treasury/Sub Treasury PAO:

1005-STO - Guntakal

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 : 210-Supplies and Materials

Sub Detailed Head : 211-Materials and Supplies

Passed For Rupees (87604.00 /- , EIGHTY SEVEN THOUSAND SIX HUNDRED
FOUR Rupees only.)

RECEIVED
2019-141758
Cashed on 2/5/2019

PRINCIPAL
SKP, Govt. Degree College
GUNTAKAL.
Ananthapuramu (Dist.)
Received Contents
13/02/19

PRINCIPAL
SKP, Govt. Degree College
GUNTAKAL.
Ananthapuramu (Dist.)
Drawing Officer
13/02

FOR USE IN TREASURY/PAY AND ACCOUNTS OFFICE

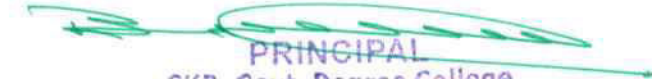
Pay Rs 87604.00 (Rupees EIGHTY SEVEN THOUSAND SIX HUNDRED FOUR Rupees only) by
Cash / Cheque / Draft / Adjustment.

Treasury Officer / Pay &
Accounts Officer

PARTICULARS OF THE AMOUNTS CLAIMED IN THIS BILL

Beneficiary Details

Bene Code	Account No.	Name	Bank	Contact No.	PAN No.	City	Amount	Aadhaar No.	Reference No.
100081 2569	014911100 000353	SAI SCIENTIFIC	ANDB000 0149				87,604	513732757502	


PRINCIPAL
 SKP. Govt. Degree College
GUNTAKAL.
 Ananthapuramu (Dist.)
 13/02

Certified that the bill was not drawn and paid previously.

Total Amount Rs. **87604.00**

(Rupees **EIGHTY SEVEN THOUSAND SIX HUNDRED FOUR Rupees**)

Budget Particulars

- | | |
|---|------------|
| 1. Budget allotted for the Financial Year : | 501828.000 |
| 2. Total Expenditure with This Bill : | 87604.00 |
| 3. Balance Amount : | 414224 ✓ |

PRINCIPAL
SKP Govt. Degree College
Drawing Officer
Ananthapuramu (Dist.)

Account General Office Use

O.N.Submitted

C.No. 119A/Sci.Equip/A/2018-19, Date: 12.02.2019.

Sub:- Revenue Schemes – Sanction of budget for Lab equipment to 65 Government Degree Colleges during financial year 2018-19 – permission to draw the amount - Regarding.

Ref: - 1) Proc.Rc.No.59/PNP/2018, dated: 25.09.2018 of the CCE, AP., Hyderabad.

~ ~ ~

- 1) Please see the proceedings issued by the Commissioner of Collegiate Education, A.P., Hyderabad is enclosed in the references 1st cited above.
- 2) The Special Commissioner of Collegiate Education, A.P., Vijayawada hereby accorded to sanctioned an amount of Rs. 10,00,000/- (Ten Lakhs only) towards purchase of Lab Equipment (Botany, Micro Biology, Zoology, Physics, Electronics, Chemistry, for the financial year 2018-19 under the Head of account 2202-03-103-00-07-210-211 as detailed in Annexure to meet the expenditure as per the need of the colleges incurring. Now the amount i.e @ **Rs. 87,604/-** (Rupees Eighty seven thousand six hundreds and four only) has been drawn for 3rd & 4th Quarters. The details are given below:-

Sl. No	Name of the Department	Purchase at	Amount Sanctioned
1.	Chemistry	Sai Scientific Centre, Guntakal	87,604-00
Total			87,604-00

- 3) The expenditure is debatable to the following Head of Account:-

“2202 – General Education

03 – University and Higher Education

103 – Government Colleges and Institutes

07- Government Degree Colleges

210 – Supplies and Materials

211 – and Materials Supplies

- 4) The draft proceedings are herewith submitted for approval subject the approval of Note Orders.
- 5) Submitted for issue of necessary orders.


PRINCIPAL
SKP, Govt. Degree College
GUNTAKAL.
Ananthapuramu (Dist.)
12/2
19/2

PROCEEDINGS OF THE PRINCIPAL, SKP GOVT. COLLEGE, GUNTAKAL
PRESENT: Dr K.GNANESWAR, M.Sc., M.Phil, Ph.D.,

Rc. No. 119A/Sci.Equip/A/2018-19,

Date: 12.02.2019,

Sub:- SKP Government Degree College, Guntakal – Sanction of budget under the Lab Equipment for the financial year 2018-19 – Expenditure under 210/211 Materials & Supplies for the month of February'2019

Ref:- 1)Proc.Rc.No.59/PNP/2018, dated:25.09.2018 of the Special Commissioner of Collegiate Education, AP., Vijayawada.

ORDER: -

Under the powers delegated in the APFC Vol.I, the Principal, SKP Government Degree College, Guntakal, Anantapur District is pleased to sanction an amount of Rs.87,604/- (Rupees Eighty seven thousand six hundreds and four only) towards 3rd & 4th Quarters proposed to be purchased Lab Equipments to this college, the amounts to meet the expenditure for the purpose of "Lab Equipments" for the financial year 2018-19. The details are given below:-

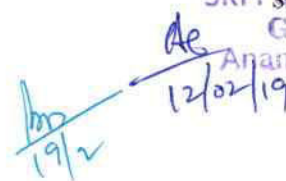
Sl. No	Name of the Department	Amount Sanctioned
1.	Chemistry	87,604-00
Total		87,604-00

Rs. 87,604/- (Rupees Eighty seven thousand six hundred and four only)

The above expenditure is debatable to the following of Account:

"2202 – General Education
03 – University and Higher Education
103 – Government Colleges and Institutes
07- Government Degree Colleges
210 – Supplies and Materials
211 – and Materials Supplies

Copy to the bill,
Copy to the STO, Guntakal,
Copy to the file.


PRINCIPAL
SKP Govt. Degree College
GUNTAKAL.
Ananthapuramu (Dist.)
12/02/19

PROCEEDINGS OF THE PRINCIPAL, SKP GOVT. COLLEGE, GUNTAKAL
PRESENT: Dr K.GNANESWAR, M.Sc., M.Phil, Ph.D.,

Rc. No. 119A/Sci.Equip/A/2018-19,

Date: 12.02.2019.

Sub:- SKP Government Degree College, Guntakal – Sanction of budget under the Lab Equipment for the financial year 2018-19 – Expenditure under 210/211 Materials & Supplies for the month of February 2019

Ref:- 1)Proc.Rc.No.59/PNP/2018, dated:25.09.2018 of the Special Commissioner of Collegiate Education, AP., Vijayawada.

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ORDER: -

Under the powers delegated in the APFC Vol.I, the Principal, SKP Government Degree College, Guntakal, Anantapur District is pleased to sanction an amount of Rs.87,604/- (Rupees Eighty seven thousand six hundreds and four only) towards 3rd & 4th Quarters proposed to be purchased Lab Equipments to this college, the amounts to meet the expenditure for the purpose of “Lab Equipments” for the financial year 2018-19. The details are given below:-

Sl. No	Name of the Department	Amount Sanctioned
1.	Chemistry	87,604-00
Total		87,604-00

Rs. 87,604/- (Rupees Eighty seven thousand six hundred and four only)

The above expenditure is debatable to the following of Account:

“2202 – General Education
03 – University and Higher Education
103 – Government Colleges and Institutes
07- Government Degree Colleges
210 – Supplies and Materials
211 – and Materials Supplies

Copy to the bill,
Copy to the STO, Guntakal,
Copy to the file.


Principal
SKP Government Degree College
GUNTAKAL.
Ananthapuramu (Dist.)
12/02/19
19/2

GSTIN: 37BFNPS3553P1ZH

TAX INVOICE

Mobile : 9885057456



SAI SCIENTIFIC CENTRE

HIGH PERFORMANCE ALL LABORATORY INSTRUMENTS, ALL LABORATORY CHEMICALS & GLASS WARE

Indira Complex, 60 Feet Road, Beside RTC Bus-Stand, GUNTAKAL-515 801, Anantapur Dist. (A.P.)

Invoice No : SSC/32/2019

Date: 24-01-2019.

State : Andhra Pradesh

State Code : 37

Details of Receiver | Billed to :

Name : The Principal,
Address : S.K.P. Govt. Degree College,
GUNTAKAL-515801.
Anantapur Dist. (A.P.).

State Code :

GSTIN/UIN :

No.	Description of Goods	HSC Code	Each	Unit Price	Qty.	Amount
1.	Bunsens Burners	9027	1	480/-	5	2,400-00
2.	China Dish.	6909	1	100/-	5	500-00
3.	Pipet Bulb.	7017	1	40/-	30	1,200-00
4.	TDS Tester	7017	1	300/-	1	300-00
5.	Glucose Meter.	7017	1	1000/-	1	1,000-00
6.	B.P. Meter.	7017	1	2000/-	1	2,000-00
7.	PH Meter. Pen type.	7017	1	600/-	1	600-00
8.	Thermo Flask.	9027	1	600/-	1	600-00
9.	Electronic Balance.	9016	1	10800/-	1	10,800-00
10.	Test Tube Holder.	7017	1	30/-	30	900-00
11.	Watch Glass.	7017	1	10/-	50	500-00
12.	Plastic Funnels.	7017	1	20/-	30	600-00
13.	Droppers.	7017	1	20/-	35	700-00
14.	Wash Bottles.	7017	1	180/-	30	1,800-00
						23,900-00

(Contd., 2)

: Bank Details :

Andhra Bank A/c. No. : 014911100000353

Bank Branch IFSC : ANDB0000149

Branch : GUNTAKAL

Total Invoice Amount in words.....

.....

Terms & Conditions :

Goods cannot be taken back after 10 days of billing of damage.

Total Amount Before Tax :

CGST @ :

SGST @ :

IGST @ :

Tax Amount : GST :

Total Amount After Tax :

For SAI SCIENTIFIC CENTRE

Authorised Signatory.

the principal
S.A. Govt. College
S.A. Govt. College
S.A. Govt. College

1.	Subsidiary	1	1000-00
2.	China	1	1000-00
3.	Japan	1	1000-00
4.	USA	1	1000-00
5.	UK	1	1000-00
6.	France	1	1000-00
7.	Germany	1	1000-00
8.	Italy	1	1000-00
9.	Spain	1	1000-00
10.	Portugal	1	1000-00
11.	Greece	1	1000-00
12.	Turkey	1	1000-00
13.	India	1	1000-00
14.	China	1	1000-00
15.	Japan	1	1000-00
16.	USA	1	1000-00
17.	UK	1	1000-00
18.	France	1	1000-00
19.	Germany	1	1000-00
20.	Italy	1	1000-00
21.	Spain	1	1000-00
22.	Portugal	1	1000-00
23.	Greece	1	1000-00
24.	Turkey	1	1000-00
25.	India	1	1000-00
26.	China	1	1000-00
27.	Japan	1	1000-00
28.	USA	1	1000-00
29.	UK	1	1000-00
30.	France	1	1000-00
31.	Germany	1	1000-00
32.	Italy	1	1000-00
33.	Spain	1	1000-00
34.	Portugal	1	1000-00
35.	Greece	1	1000-00
36.	Turkey	1	1000-00
37.	India	1	1000-00
38.	China	1	1000-00
39.	Japan	1	1000-00
40.	USA	1	1000-00
41.	UK	1	1000-00
42.	France	1	1000-00
43.	Germany	1	1000-00
44.	Italy	1	1000-00
45.	Spain	1	1000-00
46.	Portugal	1	1000-00
47.	Greece	1	1000-00
48.	Turkey	1	1000-00
49.	India	1	1000-00
50.	China	1	1000-00

CFMS
Beneficiary code - 1000812569

GSTIN: 37BFNPS3553P1ZH

TAX INVOICE

Mobile : 9885057456



SAI SCIENTIFIC CENTRE

HIGH PERFORMANCE ALL LABORATORY INSTRUMENTS, ALL LABORATORY CHEMICALS & GLASS WARE

Indira Complex, 60 Feet Road, Beside RTC Bus-Stand, GUNTAKAL-515 801, Anantapur Dist. (A.P.)

Invoice No : SSC/32/2019

Date: 24-01-2019

State : Andhra Pradesh

State Code : 37

Details of Receiver | Billed to :

Name : The Principal,
Address : S.K.P. Govt. Degree College,
GUNTAKAL-515801.
Anantapur Dist. (A.P).

GSTIN/UIN :

-2-

State Code :

No.	Description of Goods	HSC Code	Each	Unit Price	Qty.	Amount
15.	wire guage.	9033	1	30/-	20	23,900-00 600-00
16.	Boiling Test Tubes with rubber corks.	7017	1	45/-	60	2,700-00
17.	Remi Motor over head Magnetic stirrer.	8479	1	8600/-	1	8,600-00
18.	Remi Motor Magnetic stirrer.	8479	1	9800/-	1	9,800-00
19.	Charts.	49059910	1	590/-	23	13,570-00
20.	Ball and stick Model set.	9027	1	1881/-	1	1,881-00
21.	Burettes (Plastic)	7017	1	400/-	10	4,000-00
22.	Measuring Jar (250 ml)	7017	1	220/-	2	440-00
23.	Measruing Jar (100 ml)	7017	1	200/-	2	400-00
24.	Beakers (100 ml)	7017	1	150/-	20	3,000-00
25.	Beakers (250 ml)	7017	1	180/-	20	3,600-00
26.	Beakers (500 ml)	7017	1	350/-	5	1,750-00

: Bank Details :

Andhra Bank A/c. No. : 014911100000353
Bank Branch IFSC : ANDB0000149
Branch : GUNTAKAL

Total Amount Before Tax : 74,241-00

CGST @ 9% : 6,681-50

SGST @ : 6,681-50

Total Invoice Amount in words. EIGHTY SEVEN...
THOUSAND SIX HUNDRED AND FOUR ONLY...

IGST @ :

Tax Amount : GST :

Total Amount After Tax : 87,604-00

Terms & Conditions : CFMS No. 10008 12569

Goods cannot be taken back after 10 days of billing of damage.

For SAI SCIENTIFIC CENTRE

SAI SCIENTIFIC CENTRE

P. Sankar

Proprietor

Authorised Signatory.

PRINCIPAL
SKP. Govt. Degree College
GUNTAKAL.
Anantapuramu (Dist.)

Rs. 87,604/- (Eighty seven thousand
five hundred and four only)

Received All items in good condition
and entered in stock register (and
recommended for payment.

T. Jithender.
(T. JITHENDRA)
I/C, Dept. of chemistry.


PRINCIPAL
SKP. Govt. Degree College
GUNTAKAL.
Ananthapuramu (Dist.)

GSTIN: 37BFNPS3553P1ZH

TAX INVOICE

Mobile : 9885057456



SAI SCIENTIFIC CENTRE

HIGH PERFORMANCE ALL LABORATORY INSTRUMENTS, ALL LABORATORY CHEMICALS & GLASS WARE

Indira Complex, 60 Feet Road, Beside RTC Bus-Stand, GUNTAKAL-515 801, Anantapur Dist. (A.P.)

Invoice No : SSC/32/2019

Date: 24-01-2019

State : Andhra Pradesh

State Code : 37

Details of Receiver | Billed to :

Name : The Principal,
Address : S.K.P. Govt. Degree College,
GUNTAKAL-515801.
Anantapur Dist. (A.P).

-2-

State Code :

No.	Description of Goods	HSC Code	Each	Unit Price	Qty.	Amount
15.	Wire guage.	9033	1	30/-	20	23,900-00 600-00
16.	Boiling Test Tubes with rubber corks.	7017	1	45/-	60	2,700-00
17.	Remi Motor over head Magnetic stirrer.	8479	1	8600/-	1	8,600-00
18.	Remi Motor Magnetic stirrer.	8479	1	9800/-	1	9,800-00
19.	Charts.	49059910	1	590/-	23	13,570-00
20.	Ball and stick Model set.	9027	1	1881/-	1	1,881-00
21.	Burettes (Plastic)	7017	1	400/-	10	4,000-00
22.	Measuring Jar (250 ml)	7017	1	220/-	2	440-00
23.	Measuring Jar (100 ml)	7017	1	200/-	2	400-00
24.	Beakers (100 ml)	7017	1	150/-	20	3,000-00
25.	Beakers (250 ml)	7017	1	180/-	20	3,600-00
26.	Beakers (500 ml)	7017	1	350/-	5	1,750-00

: Bank Details :

Andhra Bank A/c. No. : 014911100000353

Bank Branch IFSC : ANDB0000149

Branch : GUNTAKAL

Total Invoice Amount in words. EIGHTY SEVEN...

THOUSAND SIX HUNDRED AND FOUR ONLY...

Terms & Conditions : CFMS No. 10008 12569

Goods cannot be taken back after 10 days of billing of damage.

Total Amount Before Tax : 74,241-00

CGST @ 9% : 6,681-50

SGST @ : 6,681-50

IGST @ :

Tax Amount : GST :

Total Amount After Tax : 87,604-00

For SAI SCIENTIFIC CENTRE

Authorised Signatory.

GSTIN: 37BFNPS3553P1ZH

TAX INVOICE

Mobile : 9885057456



SAI SCIENTIFIC CENTRE

HIGH PERFORMANCE ALL LABORATORY INSTRUMENTS, ALL LABORATORY CHEMICALS & GLASS WARE

Indira Complex, 60 Feet Road, Beside RTC Bus-Stand, GUNTAKAL-515 801, Anantapur Dist. (A.P.)

Invoice No : SSC/32/2019

Date: 24-01-2019.

State : Andhra Pradesh

State Code : 37

Details of Receiver | Billed to :

Name : The Principal,
Address : S.K.P. Govt. Degree College,
GUNTAKAL-515801.
Anantapur Dist. (A.P.).

State Code :

GSTIN/UID :

No.	Description of Goods	HSC Code	Each	Unit Price	Qty.	Amount
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3.	Pipet Bulb.	7017	1	40/-	30	1,200-00
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5.	Glucose Meter.	7017	1	1000/-	1	1,000-00
6.	B.P. Meter.	7017	1	2000/-	1	2,000-00
7.	PH Meter. Pen type.	7017	1	600/-	1	600-00
8.	Thermo Flask.	9027	1	600/-	1	600-00
9.	Electronic Balance.	9016	1	10800/-	1	10,800-00
10.	Test Tube Holder.	7017	1	30/-	30	900-00
11.	Watch Glass.	7017	1	10/-	50	500-00
12.	Plastic Funnels.	7017	1	20/-	30	600-00
13.	Droppers.	7017	1	20/-	35	700-00
14.	Wash Bottles.	7017	1	60/-	30	1,800-00
						23,900-00

(Contd., 2)

: Bank Details :

Andhra Bank A/c. No. : 014911100000353

Bank Branch IFSC : ANDB0000149

Branch : GUNTAKAL

Total Amount Before Tax :

CGST @ :

SGST @ :

IGST @ :

Tax Amount : GST :

Total Amount After Tax :

Terms & Conditions :

Goods cannot be taken back after 10 days of billing of damage.

For SAI SCIENTIFIC CENTRE

SAI SCIENTIFIC CENTRE

P. Suresh Kumar
Proprietor
Authorised Signatory.

Received items in good condition,
and entered in stock register and
recommended for payment.

T. Jithender.

(T. JITHENDRA)

D/c, Chemistry Dept.


PRINCIPAL
SKP. Govt. Degree College
GUNTAKAL.
Ananthapuramu (Dist.)

GSTIN: 37BFNPS3553P1ZH

TAX INVOICE

Mobile : 9885057456



SAI SCIENTIFIC CENTRE

HIGH PERFORMANCE ALL LABORATORY INSTRUMENTS, ALL LABORATORY CHEMICALS & GLASS WARE

Indira Complex, 60 Feet Road, Beside RTC Bus-Stand, GUNTAKAL-515 801, Anantapur Dist. (A.P.)

Invoice No : SSC/32/2019

Date: 24-01-2019.

State : Andhra Pradesh

State Code : 37

Details of Receiver | Billed to :

Name : The Principal,
Address : S.K.P. Govt. Degree College,
GUNTAKAL-515801.
Anantapur Dist. (A.P.).

State Code :

GSTIN/UID :

No.	Description of Goods	HSC Code	Each	Unit Price	Qty.	Amount
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5.	Glucose Meter.	7017	1	1000/-	1	1,000-00
6.	B.P. Meter.	7017	1	2000/-	1	2,000-00
7.	PH Meter. Pen type.	7017	1	600/-	1	600-00
8.	Thermo Flask.	9027	1	600/-	1	600-00
9.	Electronic Balance.	9016	1	10800/-	1	10,800-00
10.	Test Tube Holder.	7017	1	30/-	30	900-00
11.	Watch Glass.	7017	1	10/-	50	500-00
12.	Plastic Funnels.	7017	1	20/-	30	600-00
13.	Droppers.	7017	1	20/-	35	700-00
14.	Wash Bottles.	7017	1	60/-	30	1,800-00
						23,900-00

: Bank Details :

Andhra Bank A/c. No. : 014911100000353

Bank Branch IFSC : ANDB0000149

Branch : GUNTAKAL

Total Amount Before Tax :

CGST @

SGST @

IGST @

Tax Amount : GST

Total Amount After Tax :

Total Invoice Amount in words.....

Terms & Conditions :

Goods cannot be taken back after 10 days of billing of damage.

For SAI SCIENTIFIC CENTRE

Authorised Signatory.

GSTIN: 37BFNPS3553P1ZH

TAX INVOICE

Mobile: 9885057456



SAI SCIENTIFIC CENTRE

HIGH PERFORMANCE ALL LABORATORY INSTRUMENTS, ALL LABORATORY CHEMICALS & GLASS WARE

Indira Complex, 60 Feet Road, Beside RTC Bus-Stand, GUNTAKAL-515 801, Anantapur Dist. (A.P.)

Invoice No: SSC/32/2019

Date: 24-01-2019

State: Andhra Pradesh

State Code: 37

Details of Receiver | Billed to:

Name: The Principal,
Address: S.K.P. Govt. Degree College,
GUNTAKAL-515801.
Anantapur Dist. (A.P).

-2-

State Code:

No.	Description of Goods	HSC Code	Each	Unit Price	Qty.	Amount
15.	Wire guage.	9033	1	30/-	20	23,900-00 600-00
16.	Boiling Test Tubes with rubber corks.	7017	1	45/-	60	2,700-00
17.	Remi Motor over head Magnetic stirrer.	8479	1	8600/-	1	8,600-00
18.	Remi Motor Magnetic stirrer.	8479	1	9800/-	1	9,800-00
19.	Charts.	49059910	1	590/-	23	13,570-00
20.	Ball and stick Model set.	9027	1	1881/-	1	1,881-00
21.	Burettes (Plastic)	7017	1	400/-	10	4,000-00
22.	Measuring Jar (250 ml)	7017	1	220/-	2	440-00
23.	Measuring Jar (100 ml)	7017	1	200/-	2	400-00
24.	Beakers (100 ml)	7017	1	150/-	20	3,000-00
25.	Beakers (250 ml)	7017	1	180/-	20	3,600-00
26.	Beakers (500 ml)	7017	1	350/-	5	1,750-00

Paid and cancelled
PRINCIPAL
SKP. Govt. Degree College
GUNTAKAL.
Anantapur Dist.

: Bank Details:

Anantapur

Andhra Bank A/c. No. : 014911100000353

Bank Branch IFSC : ANDB0000149

Branch : GUNTAKAL

Total Amount Before Tax : 74,241-00

CGST @ 9% : 6,681-50

SGST @ : 6,681-50

IGST @ :

Tax Amount : GST :

Total Amount After Tax : 87,604-00

Total Invoice Amount in words. EIGHTY SEVEN...
THOUSAND SIX HUNDRED AND FOUR ONLY...

Terms & Conditions: CFMS No. 10008 12569

Goods cannot be taken back after 10 days of billing of damage.

For SAI SCIENTIFIC CENTRE

P. Sankar
Proprietor
Authorised Signatory.

Received All items in good condition
and entered in stock register and
recommended for payment.

T. Jithendra

(T. JITHENDRA)

I/c., chemistry Dept.


PRINCIPAL
SKP. Govt. Degree College
GUNTAKAL.
Ananthapuramu (Dist.)

**GOVT. OF ANDHRA PRADESH****(A.P.T.C Non-HR Bill)**

Lab Equipment Bill
of Physics & Botany Lab
3rd & 4th Quarter
for 2018-19

District : 10-Anantapur

145/2018-19

Bill No : 2018-2459769

Office (D.D.O.):10050304001-PRL SKP GOVT COL
GUNTAKA**Treasury/Sub Treasury PAO:**

1005-STO - Guntakal

NON - PLAN

HEAD OF ACCOUNT (VOTED / CHARGED)

Major Head : 2202-General Education

Sub Major Head : 03-University and Higher
EducationMinor Head : 103-Government Colleges and
Institutes

Group Sub Head : 00-Not Applicable

Sub Head : 07-Government Degree Colleges

Detailed Head : 210-Supplies and Materials

Sub Detailed Head : 211-Materials and Supplies

Passed For Rupees (169071.00 /- , ONE LAKH SIXTY NINE THOUSAND SEVENTY
ONE Rupees only.)

NEW CENSUS

2019-141759.

Custodian 2/5/19

PRINCIPAL
SKP. Govt. Degree College
GUNTAKAL
Ananthapuramu (Dist.)
Received Contents

13/02/19

PRINCIPAL
SKP. Govt. Degree College
GUNTAKAL
Ananthapuramu (Dist.)
Drawing Officer

13/02/19

FOR USE IN TREASURY/PAY AND ACCOUNTS OFFICE

Pay Rs 169071.00 (Rupees ONE LAKH SIXTY NINE THOUSAND SEVENTY ONE Rupees only)
by Cash / Cheque / Draft / Adjustment.

Treasury Officer / Pay &
Accounts Officer

PARTICULARS OF THE AMOUNTS CLAIMED IN THIS BILL

Beneficiary Details

Bene Code	Account No.	Name	Bank	Contact No.	PAN No.	City	Amount	Aadhaar No.	Reference No.
100184 3657	301410100 05826	DWARAKA MAI	SYNB000 3014		AIOPY8504 D		169,071	000000000000	

PRINCIPAL
SKP. Govt. Degree College
GUNTAKAL.
Ananthapuramu (Dist.)

12/02

Certified that the bill was not drawn and paid previously.

Total Amount Rs. **169071.00**

(Rupees **ONE LAKH SIXTY NINE THOUSAND SEVENTY ONE Rupees**)

Budget Particulars

1. Budget allotted for the Financial Year :	501828.000
2. Total Expenditure with This Bill :	169071.00
3. Balance Amount :	332757


19/12/02
PRINCIPAL
SKP. Govt. Degree College
Drawing Officer
Ananthapuramu (Dist.)

Account General Office Use

O.N.Submitted

C.No. 119A/Sci.Equip/A/2018-19, Date: 12.02.2019.

Sub:- Revenue Schemes – Sanction of budget for Lab equipment to 65 Government Degree Colleges during financial year 2018-19 – permission to draw the amount - Regarding.

Ref: - 1) Proc.Rc.No.59/PNP/2018, dated: 25.09.2018 of the CCE, AP., Hyderabad.

~ ~ ~

- 1) Please see the proceedings issued by the Commissioner of Collegiate Education, A.P., Hyderabad is enclosed in the references 1st cited above.
- 2) The Special Commissioner of Collegiate Education, A.P., Vijayawada hereby accorded to sanctioned an amount of Rs. 10,00,000/- (Ten Lakhs only) towards purchase of Lab Equipment (Botany, Micro Biology, Zoology, Physics, Electronics, Chemistry, for the financial year 2018-19 under the Head of account 2202-03-103-00-07-210-211 as detailed in Annexure to meet the expenditure as per the need of the colleges Incurring. Now the amount i.e @ **Rs. 1,69,071/-** (Rupees One lakh sixty nine thousand and seventy one only) has been drawn for 3rd & 4th Quarters. The details are given below:-

Sl. No	Name of the Department	Purchase at	Amount Sanctioned
1.	Physics	Dwaraka Mai Enterprises, Hyderabad	62,908-00
2.	Botany		1,06,163-00
Total			1,69,071-00

Rs. 1,69,071/- (One lakh sixty nine thousand and seventy one only)

- 3) The expenditure is debatable to the following Head of Account:-

“2202 – General Education

03 – University and Higher Education

103 – Government Colleges and Institutes

07- Government Degree Colleges

210 – Supplies and Materials

211 – and Materials Supplies

- 4) The draft proceedings are herewith submitted for approval subject the approval of Note Orders.
- 5) Submitted for issue of necessary orders.


PRINCIPAL
SKP. Govt. Degree College
GUNTAKAL.
Ananthapuramu (Dist.)
12/02/19
19/2

PROCEEDINGS OF THE PRINCIPAL, SKP GOVT. COLLEGE, GUNTAKAL

PRESENT: Dr K.GNANESWAR, M.Sc., M.Phil, Ph.D.,

Rc. No. 119A/Sci.Equip/A/2018-19,

Date: 12.02.2019,

Sub:- SKP Government Degree College, Guntakal – Sanction of budget under the Lab Equipment for the financial year 2018-19 – Expenditure under 210/211 Materials & Supplies for the month of February'2019

Ref:- 1)Proc.Rc.No.59/PNP/2018, dated:25.09.2018 of the Special Commissioner of Collegiate Education, AP., Vijayawada.

~*~

ORDER: -

Under the powers delegated in the APFC Vol.I, the Principal, SKP Government Degree College, Guntakal, Anantapur District is pleased to sanction an amount of Rs.1,69,071/- (Rupees One lakh sixty nine thousand and seventy one only) towards 3rd & 4th Quarters proposed to be purchased Lab Equipments to this college, the amounts to meet the expenditure for the purpose of "Lab Equipments" for the financial year 2018-19. The details are given below:-

Sl. No	Name of the Department	Amount Sanctioned
1.	Physics	62,908-00
2.	Botany	1,06,163-00
Total		1,69,071-00

Rs. 1,69,071/- (Rupees One lakh sixty nine thousand and seventy one only)

The above expenditure is debatable to the following of Account:

"2202 – General Education
03 – University and Higher Education
103 – Government Colleges and Institutes
07- Government Degree Colleges
210 – Supplies and Materials
211 – and Materials Supplies

Copy to the bill,
Copy to the STO, Guntakal,
Copy to the file.

Principal
SKP Govt. College
GUNTAKAL.
Ananthapuramu (Dist.)
12/02/19
19/2

PROCEEDINGS OF THE PRINCIPAL, SKP GOVT. COLLEGE, GUNTAKAL
PRESENT: Dr K.GNANESWAR, M.Sc., M.Phil, Ph.D.,

Rc. No. 119A/Sci.Equip/A/2018-19,

Date: 12.02.2019.

Sub:- SKP Government Degree College, Guntakal – Sanction of budget under the Lab Equipment for the financial year 2018-19 – Expenditure under 210/211 Materials & Supplies for the month of February'2019

Ref:- 1)Proc.Rc.No.59/PNP/2018, dated:25.09.2018 of the Special Commissioner of Collegiate Education, AP., Vijayawada.

~*~

ORDER: -

Under the powers delegated in the APFC Vol.I, the Principal, SKP Government Degree College, Guntakal, Anantapur District is pleased to sanction an amount of Rs.1,69,071/- (Rupees One lakh sixty nine thousand and seventy one only) towards 3rd & 4th Quarters proposed to be purchased Lab Equipments to this college, the amounts to meet the expenditure for the purpose of "Lab Equipments" for the financial year 2018-19. The details are given below:-

Sl. No	Name of the Department	Amount Sanctioned
1.	Physics	62,908-00
2.	Botany	1,06,163-00
Total		1,69,071-00

Rs. 1,69,071/- (Rupees One lakh sixty nine thousand and seventy one only)

The above expenditure is debatable to the following of Account:

“2202 – General Education
03 – University and Higher Education
103 – Government Colleges and Institutes
07- Government Degree Colleges
210 – Supplies and Materials
211 – and Materials Supplies

Copy to the bill,
Copy to the STO, Guntakal,
Copy to the file.


Principal
SKP Govt. Degree College
GUNTAKAL.
Ananthapuramu (Dist.)
12/02/19
19/2

PROCEEDINGS OF THE PRINCIPAL, SKP GOVT. COLLEGE, GUNTAKAL
PRESENT: Dr K.GNANESWAR, M.Sc., M.Phil, Ph.D.,

Rc. No. 119A/Sci.Equip/A/2018-19,

Date: 12.02.2019,

Sub:- SKP Government Degree College, Guntakal – Sanction of budget under the Lab Equipment for the financial year 2018-19 – Expenditure under 210/211 Materials & Supplies for the month of February'2019

Ref:- 1)Proc.Rc.No.59/PNP/2018, dated:25.09.2018 of the Special Commissioner of Collegiate Education, AP., Vijayawada.

ORDER: -

Under the powers delegated in the APFC Vol.I, the Principal, SKP Government Degree College, Guntakal, Anantapur District is pleased to sanction an amount of Rs.1,69,071/- (Rupees One lakh sixty nine thousand and seventy one only) towards 3rd & 4th Quarters proposed to be purchased Lab Equipments to this college, the amounts to meet the expenditure for the purpose of "Lab Equipments" for the financial year 2018-19. The details are given below:-

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1.	Physics	62,908-00
2.	Botany	1,06,163-00
Total		1,69,071-00

Rs. 1,69,071/- (Rupees One lakh sixty nine thousand and seventy one only)

The above expenditure is debatable to the following of Account:

"2202 – General Education
03 – University and Higher Education
103 – Government Colleges and Institutes
07- Government Degree Colleges
210 – Supplies and Materials
211 – and Materials Supplies

Copy to the bill,
Copy to the STO, Guntakal,
Copy to the file.

Principal
SKP Govt. College
GUNTAKAL.
Ananthapuramu (Dist.)
12/02/19

DWARAKA MAI ENTERPRISES

High performance Laboratory Instruments, Laboratory Chemicals and Laboratory Glass ware etc.
Maurthi Jaurkars Towers, 3-2-850, Shop No G-6, Kachiguda Station Road, Hyderabad-500 027.A.P
Phone No: 040-24651918, Cell : 9490447407, E.mail dwarakamaihyd@gmail.com

ADVANCED STAMPED RECEIPT

Dated: 21.01.19

RECEIVED WITH THANKS FROM TO THE PRINCIPAL SKP Govt degree college, guntakal
THE SUM OF Sixty two thousand nine hundred eight only
FULL PAYMENT OF OUR PF NO: 079 Date :- 21.01.19 FOR Rs. 62,908.00

Rs.62,908.00/-



For DWARAKA MAI ENTERPRISES



DWARAKA MAI ENTERPRISES

High performance Laboratory Instruments, Laboratory Chemicals and Laboratory Glass ware etc.
Maurthi Jaurkars Towers, 3-2-850, Shop No G-6, Kachiguda Station Road, Hyderabad-500 027.A.P
Phone No: 040-24651918, Cell : 9490447407, E.mail dwarakamaihyd@gmail.com

ADVANCED STAMPED RECEIPT

Dated: 21.01.19

RECEIVED WITH THANKS FROM TO THE PRINCIPAL SKP Govt degree college, guntakal
THE SUM OF Sixty two thousand nine hundred eight only
FULL PAYMENT OF OUR PF NO: 079 Date :- 21.01.19 FOR Rs. 62,908.00

For DWARAKA MAI ENTERPRISES



Rs.62,908.00/-

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Phone No: 040-24651918, Cell : 9490447407, E.mail dwarakamaihyd@gmail.com

ADVANCED STAMPED RECEIPT

Dated: 21.01.19

RECEIVED WITH THANKS FROM TO THE PRINCIPAL SKP Govt degree college, guntakal
THE SUM OF Sixty two thousand nine hundred eight only
FULL PAYMENT OF OUR PF NO: 079 Date :- 21.01.19 FOR Rs. 62,908.00

For DWARAKA MAI ENTERPRISES

Rs.62,908.00/-



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Phone No: 040-24651918, Cell: 9490447407, E.mail dwarakamaihyd@gmail.com

ADVANCED STAMPED RECEIPT

Dated: 21.01.19

RECEIVED WITH THANKS FROM TO THE PRINCIPAL SKP Govt degree college, guntakal
THE SUM OF Sixty two thousand nine hundred eight only
FULL PAYMENT OF OUR PF NO: 079 Date :- 21.01.19 FOR Rs. 62,908.00

For DWARAKA MAI ENTERPRISES



Authorised Signatory

Rs.62,908.00/-

INVOICE

ORIGINAL

DWARAKA MAI ENTERPRISES

High performance Laboratory Instruments, Laboratory Chemicals and Laboratory Glass ware etc.

Maurthi Jaurkars Towers, 3-2-850, Shop No G-6, Kachiguda Station Road, Hyderabad-500 027.A.P

Phone No: 040-24651918, Cell : 9490447407, Fax.040-24652919 E.mail dwarakamaihyd@gmail.com

GST No.36AIOFY5804D1ZU, TIN No.36579747512 Date .02.06.2014

To the principal
SKP Govt degree college
GuntakalPF No: 79
Date : 21.01.19

(Dept of physics)

S.No		DESCRIPTION OF GOODS	MAKE	PER	QTY	PRICE	AMOUNT
1	M 0101	Convex Lens dia 50mm FL-10 cm	MODI @	Each	10	46.00	460.00
2	M0174	Newtons Ring Lense 50 mm dia F.L 100 cm Perfect	MODI @	Each	5	125.00	625.00
3		Multimeter cells 9 volts		Each	10	32.00	320.00
4	a.	Glass Prism Size 38 X 38mm Superior Quality	MODI @	Each	5	102.00	510.00
5	M-0143/7	Magnifier With Handle & Frame Steel C.P. Size 3"	MODI @	Each	6	171.00	1,026.00
6		Mercury Vapour Lamp - Wooden Box	EDISON @	Each	1	840.00	840.00
7	B - 1240	Aspirator Bottle - Capacity 2000 ml Borosilicate - Glass	BOROSIL @	Each	2	1,430.00	2,860.00
8		Retort Stand Clamp & Base Head - Brass Oxidised - Super	SHIV @	Each	10	120.00	1,200.00
9		Retort Stand-Heavy Size 8"X5" - rod Size 24" Long -Super	EDISON @	Each	10	353.00	3,530.00
10	E - 2401	VISCOMETER SEARLE'S PATTERN	EDISON @	Each	1	5,244.00	5,244.00
11	T - 1248	Coupled Oscillator :Wall Fixed Type With Pendulum Bobs	EDISON @	Each	1	650.00	650.00
12		Temperature Coefficient of a Thermistor board with one m	VISEN @	Each	1	3,093.00	3,093.00
13	S285B	Diffraction Grating - 15000 lines Per inch.	IMPORTED	Each	1	3,600.00	3,600.00
14	S - 560 A	Soldering Iron: 125 Watts	MARVEL @	Each	1	290.00	290.00
15	S - 561	Soldering Lead Paste 100 Gm	MARVEL @	Each	1	80.00	80.00
16		Electric Kettle Apparatus with Two Meters	VISEN @	Each	1	3,948.00	3,948.00
17		Spiral Spring Only	EDISON @	Each	4	200.00	800.00
18	E - 1587	Spectrometer 7"	EDISON @	Each	1	15,376.00	15,376.00
19		Sodium Vapour Lamp 35 watts Imported	PHILIPS @	Each	2	3,800.00	7,600.00
20		Mercury Vapour Lamp:- 160 Watts direct use	SAMSON @	Each	1	420.00	420.00
21		Mercury Vapour Lamp - Wooden Box	EDISON @	Each	1	840.00	840.00

*Paid and cancelled*PRINCIPAL
SKP. Govt. Degree College
GUNTAKAL.
Ananthapuramu (Dist.)*Passed for Payment of Rs. 62,908/- (Sixty two thousand nine hundred and eight only)*PRINCIPAL
SKP. Govt. Degree College
GUNTAKAL.
Ananthapuramu (Dist.)

OUR BANKERS :- SYNDICATE BANK, Lingampally Branch, Hyderabad - 500 027.

Current Account No :- 30141010005826, IFS Code :- SYNB0003014.

MAPS & CHARTS EXEMPTED VIDE G.O.No.1564 Dated : 17-08-2005.

CGST : 9 %

SGST : 9 %

Total Rs..... 53,312.00

GST tax @ 18%..... 9,596.00

Total Rs..... 62,908.00

SALES TAX CERTIFICATE: Certified that goods on which Sales Tax has been Exempted in the Sales Tax Rules made there

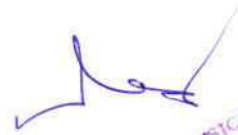
for DWARAKAMAI ENTERPRISES

under and that the charge on the Sales Tax on these goods are current under the provisions of Act that or the Rules made there und

Authorised Signatory

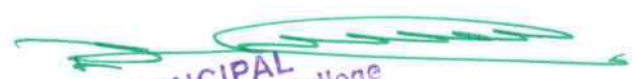


Review the articles in good
edition entered the
stock register.



Lecturer in Physics
S.K.P. Govt. Degree College,
GUNTAKAL.

CFMS
Beneficiary no
1594502



PRINCIPAL
SKP. Govt. Degree College
GUNTAKAL.
Ananthapuramu (Dist.)

Beneficiary code
1001843657

DWARAKA MAI ENTERPRISES

High performance Laboratory Instruments, Laboratory Chemicals and Laboratory Glass ware etc.
Maurthi Jaurkars Towers, 3-2-850, Shop No G-6, Kachiguda Station Road, Hyderabad-500 027.A.P
Phone No: 040-24651918, Cell : 9490447407, E.mail dwarakamaihyd@gmail.com

ADVANCED STAMPED RECEIPT

Dated: 21.01.19

RECEIVED WITH THANKS FROM TO THE PRINCIPAL SKP Govt degree college, guntakal
THE SUM OF Sixty two thousand nine hundred eight only
FULL PAYMENT OF OUR PF NO: 079 Date :- 21.01.19 FOR Rs. 62,908.00

For DWARAKA MAI ENTERPRISES



Rs.62,908.00/-

INVOICE

DUPLICATE

DWARAKA MAI ENTERPRISES

High performance Laboratory Instruments, Laboratory Chemicals and Laboratory Glass ware etc.
 Maurthi Jaurkars Towers, 3-2-850, Shop No G-6, Kachiguda Station Road, Hyderabad-500 027.A.P
 Phone No: 040-24651918, Cell : 9490447407, Fax.040-24652919 E.mail dwarakamaihyd@gmail.com
 GST No.36AIOPY5804D1ZU, TIN No.36579747512 Date .02.06.2014

To the principal
 SKP Govt degree college
 Guntakal

PF No: 79
 Date : 21.01.19

(Dept of physics)

S.No		DESCRIPTION OF GOODS	MAKE	PER	QTY	PRICE	AMOUNT
1	M 0101	Convex Lens dia 50mm FL-10 cm	MODI @	Each	10	46.00	460.00
2	M0174	Newtons Ring Lense 50 mm dia F.L 100 cm Perfect	MODI @	Each	5	125.00	625.00
3		Multimeter cells 9 volts		Each	10	32.00	320.00
4	a.	Glass Prism Size 38 X 38mm Superior Quality	MODI @	Each	5	102.00	510.00
5	M-0143/7	Magnifier With Handle & Frame Steel C.P. Size 3"	MODI @	Each	6	171.00	1,026.00
6		Mercury Vapour Lamp - Wooden Box	EDISON @	Each	1	840.00	840.00
7	B - 1240	Aspirator Bottle - Capacity 2000 ml Borosilicate - Glass	BOROSIL @	Each	2	1,430.00	2,860.00
8		Retort Stand Clamp & Base Head - Brass Oxidised - Super	SHIV @	Each	10	120.00	1,200.00
9		Retort Stand-Heavy Size 8"X5" - rod Size 24" Long -Super	EDISON @	Each	10	353.00	3,530.00
10	E - 2401	VISCOMETER SEARLE'S PATTERN	EDISON @	Each	1	5,244.00	5,244.00
11	T - 1248	Coupled Oscillator :Wall Fixed Type With Pendulum Bobs	EDISON @	Each	1	650.00	650.00
12		Temperature Coefficient of a Thermistor board with one m	VISEN @	Each	1	3,093.00	3,093.00
13	S285B	Diffraction Grating - 15000 lines Per inch.	IMPORTED	Each	1	3,600.00	3,600.00
14	S - 560 A	Soldering Iron: 125 Watts	MARVEL @	Each	1	290.00	290.00
15	S - 561	Soldering Lead Paste 100 Gm	MARVEL @	Each	1	80.00	80.00
16		Electric Kettle Apparatus with Two Meters	VISEN @	Each	1	3,948.00	3,948.00
17		Spiral Spring Only	EDISON @	Each	4	200.00	800.00
18	E - 1587	Spectrometer 7"	EDISON @	Each	1	15,376.00	15,376.00
19		Sodium Vapour Lamp 35 watts Imported	PHILLIPS @	Each	2	3,800.00	7,600.00
20		Mercury Vapour Lamp:- 160 Watts direct use	SAMSON @	Each	1	420.00	420.00
21		Mercury Vapour Lamp - Wooden Box	EDISON @	Each	1	840.00	840.00

Paid & cancelled

PRINCIPAL
 SKP. Govt. Degree College
 GUNTAKAL.
 Ananthapuramu (Dist.)

OUR BANKERS :- SYNDICATE BANK, Lingampally Branch, Hyderabad - 500 027.
 Current Account No :- 30141010005826, IFS Code :- SYNBN0003014.
 MAPS & CHARTS EXEMPTED VIDE G.O.No.1564 Dated : 17-08-2005.
 CGST : 9 %
 SGST : 9 %

Total Rs..... 53,312.00
 GST tax @ 18%..... 9,596.00
 Total Rs..... 62,908.00

SALES TAX CERTIFICATE: Certified that goods on which SalesTax has been Exempted in the Sales Tax Rules made there

for DWARAKA MAI ENTERPRISES

under and that the charge on the Sales Tax on these goods are current under the provisions of Act that or the Rules made there und

Authorised Signatory



Revised the articles of
in good version of
entered the stock register


Lecturer in Physics
S.K.P. Govt. Degree College
GUNTAKAL.


PRINCIPAL
SKP. Govt. Degree College
GUNTAKAL.
Ananthapuramu (Dist.)

DWARAKA MAI ENTERPRISES

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Maurthi Jaurkars Towers, 3-2-850, Shop No G-6, Kachiguda Station Road, Hyderabad-500 027.A.P
Phone No: 040-24651918, Cell : 9490447407, E.mail dwarakamaihyd@gmail.com

ADVANCED STAMPED RECEIPT

Dated: 21.01.19

RECEIVED WITH THANKS FROM TO THE PRINCIPAL SKP Govt degree college, guntakal
THE SUM OF Sixty two thousand nine hundred eight only
FULL PAYMENT OF OUR PF NO: 079 Date :- 21.01.19 FOR Rs. 62,908.00

For DWARAKA MAI ENTERPRISES

Rs.62,908.00/-



INVOICE

TRIPLICATE

DWARAKA MAI ENTERPRISES

High performance Laboratory Instruments, Laboratory Chemicals and Laboratory Glass ware etc.
 Maurthi Jaurkars Towers, 3-2-850, Shop No G-6, Kachiguda Station Road, Hyderabad-500 027.A.P
 Phone No: 040-24651918, Cell: 9490447407, Fax: 040-24652919 E.mail dwarakamaihyd@gmail.com
 GST No.36AIOFY5804D1ZU, TIN No.36579747512 Date .02.06.2014

To the principal
 SKP Govt degree college
 Guntakal

PF No: 79
 Date : 21.01.19

(Dept of physics)

S.No		DESCRIPTION OF GOODS	MAKE	PER	QTY	PRICE	AMOUNT
1	M 0101	Convex Lens dia 50mm FL-10 cm	MODI®	Each	10	46.00	460.00
2	M0174	Newtons Ring Lense 50 mm dia F.L 100 cm Perfect	MODI®	Each	5	125.00	625.00
3		Multimeter cells 9 volts		Each	10	32.00	320.00
4	a.	Glass Prism Size 38 X 38mm Superior Quality	MODI®	Each	5	102.00	510.00
5	M-0143/7	Magnifier With Handle & Frame Steel C.P. Size 3"	MODI®	Each	6	171.00	1,026.00
6		Mercury Vapour Lamp - Wooden Box	EDISON®	Each	1	840.00	840.00
7	B - 1240	Aspirator Bottle - Capacity 2000 ml Borosilicate - Glass	BOROSIL®	Each	2	1,430.00	2,860.00
8		Retort Stand Clamp & Base Head - Brass Oxidised - Super	SHIV®	Each	10	120.00	1,200.00
9		Retort Stand-Heavy Size 8"X5" - rod Size 24" Long -Super	EDISON®	Each	10	353.00	3,530.00
10	E - 2401	VISCOMETER SEARLE'S PATTERN	EDISON®	Each	1	5,244.00	5,244.00
11	T - 1248	Coupled Oscillator :Wall Fixed Type With Pendulum Bobs	EDISON®	Each	1	650.00	650.00
12		Temperature Coefficient of a Thermistor board with one m	VISEN®	Each	1	3,093.00	3,093.00
13	S285B	Diffraction Grating - 15000 lines Per inch.	IMPORTED	Each	1	3,600.00	3,600.00
14	S - 560 A	Soldering Iron: 125 Watts	MARVEL®	Each	1	290.00	290.00
15	S - 561	Soldering Lead Paste 100 Gm	MARVEL®	Each	1	80.00	80.00
16		Electric Kettle Appartus with Two Meters	VISEN®	Each	1	3,948.00	3,948.00
17		Spiral Spring Only	EDISON®	Each	4	200.00	800.00
18	E - 1587	Spectrometer 7"	EDISON®	Each	1	15,376.00	15,376.00
19		Sodium Vapour Lamp 35 watts Imported	PHILLIPS®	Each	2	3,800.00	7,600.00
20		Mercury Vapour Lamp:- -160 Watts direct use	SAMSON®	Each	1	420.00	420.00
21		Mercury Vapour Lamp - Wooden Box	EDISON®	Each	1	840.00	840.00

Paid and cancelled

PRINCIPAL
 SKP. Govt. Degree College
 GUNTAKAL.
 Ananthapuramu (Dist.)

OUR BANKERS :- SYNDICATE BANK, Lingampally Branch, Hyderabad - 500 027.
 Current Account No :- 30141010005826, IFS Code :- SYN0003014.
 MAPS & CHARTS EXEMPTED VIDE G.O.No.1564 Dated : 17-08-2005.
 CGST : 9 %
 SGST : 9 %

Total Rs..... 53,312.00
 GST tax @ 18%..... 9,596.00
 Total Rs..... 62,908.00

SALES TAX CERTIFICATE: Certified that goods on which SalesTax has been Exempted in the Sales Tax Rules made there

for DWARAKA MAI ENTERPRISES

under and that the charge on the Sales Tax on these goods are current under the provisions of Act that or the Rules made there und

Authorised Signatory

Received in good condition
and entered the store register


Lecturer in Physics
S K.P. Govt. Degree College
GUNTAKAL.


PRINCIPAL
SKP. Govt. Degree College
GUNTAKAL.
Ananthapuramu (Dist.)

DWARAKA MAI ENTERPRISES

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Phone No: 040-24651918, Cell : 9490447407, E.mail dwarakamaihyd@gmail.com

ADVANCED STAMPED RECEIPT

Dated: 21.01.19

RECEIVED WITH THANKS FROM TO THE PRINCIPAL SKP Govt degree college, guntakal
THE SUM OF One lakh six thousand one hundred sixty three only
FULL PAYMENT OF OUR PF NO: 082 Date :- 21.01.19 FOR Rs. 1,06,163.00



For DWARAKA MAI ENTERPRISES



Rs.1,06,163.00/-

INVOICE

ORIGINAL

DWARAKA MAI ENTERPRISES

High performance Laboratory Instruments, Laboratory Chemicals and Laboratory Glass ware etc.
 Maurthi Jaurkars Towers, 3-2-850, Shop No G-6, Kachiguda Station Road, Hyderabad-500 027.A.P
 Phone No: 040-24651918, Cell : 9490447407, Fax: 040-24652919 E.mail dwarakamaihyd@gmail.com
 GST No.36AIOPY5804D1ZU, TIN No.36579747512 Date .02.06.2014

To the principal
 Govt degree college,
 Guntakal

PF No: 82
 Date : 21.01.19

(Dept of botany)

S.No	DESCRIPTION OF GOODS	MAKE	PER	QTY	PRICE	AMOUNT
1	IR 506 C Photo Calorimeter Digital - with 8 filters - Deluxe Model	INFRA®	Each	1	10,126.00	10,126.00
2	Bi - 042 T Incubator Analog Inner Stainless Steel Size 14"x14"x14"	EDISON®	Each	1	18,114.00	18,114.00
3	S - 1487 Autoclave Portable - Heavy Stainless Steel Size - 12 x 15"	EDISON®	Each	1	15,500.00	15,500.00
4	WBD - 6T Water Bath Heavy Six holes	EDISON®	Each	1	8,794.00	8,794.00
5	IR 501 Ph Meter Digital Deluxe: with combined Electrode along with	INFRA®	Each	1	6,656.00	6,656.00
6	ML - 7A Compound Microscope In Thermocole Box I.S.O. Standard	EDISON®	Each	1	5,665.00	5,665.00
7	S - 579 Beaker - Capacity 250 ml - Polypropylene	POLYLAB®	Each	1	22.00	22.00
8	S - 579 Beaker - Capacity 500 ml - Polypropylene	POLYLAB®	Each	1	42.00	42.00
9	K001 Gram Stains Kit	HIMEDIA®	One Kt	1	1,020.00	1,020.00
10	S - 602A Specimen Jars: Ground Flange Size 6" X 2" Polystyrene	POLYLAB®	Each	1	65.00	65.00
11	71400 Conical Flask : Capacity 1000 ml Borosilicate - Glass	AVON®	Each	1	203.00	203.00
12	71400 Conical Flask : Capacity 250 ml Borosilicate - Glass	AVON®	Each	1	86.00	86.00
13	71400 Conical Flask : Capacity 500 ml Borosilicate - Glass	AVON®	Each	1	117.00	117.00
14	9820 Test Tubes With rim 25 X 150 mm Borosilicate Glass	AVON®	Each	51	10.00	510.00
15	9820 Test Tubes With rim 18 X 150 mm Glass	BOROSIL®	Each	100	16.10	1,610.00
16	S - 930 Reagent Bottle - Wide Mouth Capacity 500 ml Neutral	A.G.I.	Each	1	230.00	230.00
17	70700 Measuring Cylinders 500 ml Borosilicate-Glass	AVON®	Each	1	680.00	680.00
18	70700 Measuring Cylinders 1000 ml Borosilicate-Glass	AVON®	Each	1	1,031.00	1,031.00
19	70700 Measuring Cylinders 100 ml Borosilicate-Glass	AVON®	Each	1	284.00	284.00
20	70700 Measuring Cylinders 50 ml Borosilicate-Glass	AVON®	Each	1	248.00	248.00
21	A - 5641 Volumetric Flask - 500 ml Borosilicate-Glass	AVON®	Each	1	275.00	275.00
22	A - 5641 Volumetric Flask - 1000 ml Borosilicate-Glass	AVON®	Each	1	470.00	470.00
23	S - 885 Rubber Corks No.11	NATIONAL®	Each	30	15.00	450.00
24	S - 1165 Melting Point Tube (Capillary Tube) Packing In Box 100 N	SHIV®	Box	2	67.00	134.00
25	S - 827 Inoculation Loop Holder (Platinum Loop Holder)	K. D	Each	1	62.00	62.00
26	S - 623 Test Tube Stand 6 Holes - 18 mm Dia Polystyrene	POLYLAB®	Each	29	36.00	1,044.00
27	C Filter Paper No.1- Dia 12.5 cms - Pkt Of 100 Circles	WHATMAN®	PKT	3	210.00	630.00
28	S012 Grams Crystal Violet	HIMEDIA®	125 ml	1	150.00	150.00
29	GRM673 Cobalt Chloride	HIMEDIA®	100 gm	1	910.00	910.00
30	GRM520 Diphenylamine	HIMEDIA®	250 gm	1	750.00	750.00
31	AS064 Petroleum Ether 60-80 C	HIMEDIA®	500 ml	2	340.00	680.00
32	AS024 Acetone	HIMEDIA®	500 ml	2	380.00	760.00
33	AS003 HCL (Hydrochloric Acid)	HIMEDIA®	500 ml	1	275.00	275.00
34	Acetone E	CHENGUE®	500 ml	1	445.00	445.00
35	14900 Hydrogen Peroxide Solution 30%	MOLYCHEM®	500 ml	1	305.00	305.00
36	S027 Safranin Solution	HIMEDIA®	125 ml	1	165.00	165.00
37	00532 Aceto Carmine	BURCHING®	100 ml	1	800.00	800.00
38	GRM470 2,3,5-Triphenyltetrazolium chloride, A.R.	HIMEDIA®	10 gm	1	1,830.00	1,830.00
39	AS001 CH3CO2H - Acetic Acid Glacial	HIMEDIA®	500 ml	1	310.00	310.00
40	GRM666 Agar Agar	HIMEDIA®	100 gm	1	785.00	785.00
41	R044 Iodine Solution	HIMEDIA®	125 ml	1	140.00	140.00
42	SPECIMEN Citrus canker	M.V®	Each	1	102.00	102.00
43	SPECIMEN Hydrilla	M.V®	Each	1	102.00	102.00
44	SPECIMEN Pistia	M.V®	Each	1	102.00	102.00

SALES TAX CERTIFICATE: Certified that goods on which SalesTax has been Exempted in the Sales Tax Rules made there

Total Rs..... 82,679.00

for DWARAKAMAI ENTERPRISES

under and that the charge on the Sales Tax on these goods are current under the provisions of Act that or the Rules made there und

Authorised Signatory

Passed for Payment of Rs 82,679/-
 (Eighty two thousand six hundred and
 seventy nine only)



* All the items mentioned in the bill have been recieved in good condition and are entered in the Stock Register.


Lecturer-in-charge
Department of Botany
S.K.P. Govt. Degree College
GUNTAKAL-515 803


PRINCIPAL
SKP. Govt. Degree College
GUNTAKAL.
Ananthapuramu (Dist.)

Beneficiary Code
1001843657

INVOICE

ORIGINAL

DWARAKA MAI ENTERPRISES

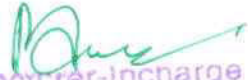
High performance Laboratory Instruments, Laboratory Chemicals and Laboratory Glass ware etc.
 Maurthi Jaurkars Towers, 3-2-850, Shop No G-6, Kachiguda Station Road, Hyderabad-500 027.A.P
 Phone No: 040-24651918, Cell : 9490447407, Fax.040-24652919 E.mail dwarakamaihyd@gmail.com
 GST No.36AIOPY5804D1ZU, TIN No.36579747512 Date .02.06.2014

(Page no 2)				PF No: 82 Date : 21.01.19			
S.No	DESCRIPTION OF GOODS	MAKE	PER	QTY	PRICE	AMOUNT	
45	SPECIMEN Valisnaeria	M.V@	Each	1	102.00	82,679.00	
46	SPECIMEN Opuntia	M.V@	Each	1	102.00	102.00	
47	SPECIMEN Leaf blight of rice	M.V@	Each	1	102.00	102.00	
48	SPECIMEN Angular leaf spot of cotton	M.V@	Each	1	102.00	102.00	
49	SPECIMEN Tobacco	M.V@	Each	1	102.00	102.00	
50	SPECIMEN Bhnedi Vein clearing	M.V@	Each	1	102.00	102.00	
51	SPECIMEN leaf curling of papaya	M.V@	Each	1	102.00	102.00	
52	SPECIMEN Red rot of sugar cane	M.V@	Each	1	102.00	102.00	
53	SPECIMEN Late blight of potato	M.V@	Each	1	102.00	102.00	
54	SPECIMEN lichens foliose	M.V@	Each	1	102.00	102.00	
55	SPECIMEN Lichens Crostosre	M.V@	Each	1	102.00	102.00	
56	SPECIMEN Lichens fruticose	M.V@	Each	1	102.00	102.00	
57	SPECIMEN marchantia thallus	M.V@	Each	1	102.00	102.00	
58	SPECIMEN furnaria thallus	M.V@	Each	1	102.00	102.00	
59	SPECIMEN paddy blast	M.V@	Each	1	102.00	102.00	
CLASS WORK MATERIAL							
60	Nostoc	M.V@	10 UNITS	2	180.00	360.00	
61	Oedogonium	M.V@	10 UNITS	2	180.00	360.00	
62	Scytonema	M.V@	10 UNITS	2	180.00	360.00	
63	Pencillium	M.V@	10 UNITS	2	180.00	360.00	
64	Ectocarpus	M.V@	10 UNITS	2	180.00	360.00	
65	Polysiphonia	M.V@	10 UNITS	1	180.00	180.00	
66	Albugo	M.V@	10 UNITS	1	180.00	180.00	
67	Puccania uredospores	M.V@	10 UNITS	2	180.00	360.00	
68	Puccinia telutospores	M.V@	10 UNITS	2	180.00	360.00	
69	Marchantia thallus	M.V@	10 UNITS	2	180.00	360.00	
70	Lycopodium stem	M.V@	10 UNITS	2	180.00	360.00	
71	Marsilea petiole	M.V@	10 UNITS	1	180.00	180.00	
72	Pinus stem	M.V@	10 UNITS	1	180.00	180.00	
73	Pinus needle leaf	M.V@	10 UNITS	2	180.00	360.00	
74	Gnetum stem	M.V@	10 UNITS	1	180.00	180.00	
75	Gnetum leaf	M.V@	10 UNITS	1	180.00	180.00	
76	Archyanthus stem	M.V@	10 UNITS	2	180.00	360.00	
77	Boerhavia stem	M.V@	10 UNITS	2	180.00	360.00	
78	Dracena stem	M.V@	10 UNITS	2	180.00	360.00	
OUR BANKERS :- SYNDICATE BANK , Lingampally Branch , Hyderabad - 500 027. Current Account No :- 30141010005826,IFS Code :- SYNB0003014. MAPS & CHARTS EXEMPTED VIDE G.O.No.1564 Dated : 17-08-2005. CGST : 9 % SGST : 9 %				Total Rs.....		89,969.00	
				GST tax @ 18%.....		16,194.00	
				Total Rs.....		106,163.00	
SALES TAX CERTIFICATE: Certified that goods on which SalesTax has been Exempted in the Sales Tax Rules made there				for DWARAKAMAI ENTERPRISES			
under and that the charge on the Sales Tax on these goods are current under the provisions of Act that or the Rules made there und				Authorised Signatory			

Passed for Payment of Rs. 106,163/-
 (One lach six thousand one hundred and
 sixty three only)

PRINCIPAL
 SKP. Govt. Degree College
 GUNTAKAL.

* All the items mentioned in the bill have been received in good condition and are entered in the Stock Register.


Lecturer-in-charge
Department of Botany
S.K.P. Govt. Degree College
GUNTAKAL.


PRINCIPAL
SKP. Govt. Degree College
GUNTAKAL.
Ananthapuramu (Dist.)

DWARAKA MAI ENTERPRISES

High performance Laboratory Instruments, Laboratory Chemicals and Laboratory Glass ware etc.
Maurthi Jaurkars Towers, 3-2-850, Shop No G-6, Kachiguda Station Road, Hyderabad-500 027.A.P
Phone No: 040-24651918, Cell : 9490447407, E.mail dwarakamaihyd@gmail.com

ADVANCED STAMPED RECEIPT

Dated: 21.01.19

RECEIVED WITH THANKS FROM TO THE PRINCIPAL SKP Govt degree college, guntakal
THE SUM OF One lakh six thousand one hundred sixty three only
FULL PAYMENT OF OUR PF NO: 082 Date :- 21.01.19 FOR Rs. 1,06,163.00

For DWARAKA MAI ENTERPRISES



Rs.1,06,163.00/-

Authorized Signatory

INVOICE

DUPLICATE

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GST No.36AIOFY5804D1ZU, TIN No.36579747512 Date .02.06.2014

To the principal Govt degree college, Guntakal				PF No: 82 Date : 21.01.19			
(Dept of botany)							
S.No		DESCRIPTION OF GOODS	MAKE	PER	QTY	PRICE	AMOUNT
1	IR 506 C	Photo Calorimeter Digital - with 8 filters - Deluxe Model	INFRA®	Each	1	10,126.00	10,126.00
2	Bi - 042 T	Incubator Analog Inner Stainless Steel Size 14"x14"x14"	EDISON ®	Each	1	18,114.00	18,114.00
3	S - 1487	Autoclave Portable - Heavy Stainless Steel Size - 12 x "15	EDISON ®	Each	1	15,500.00	15,500.00
4	WBD - 6T	Water Bath Heavy Six holes	EDISON ®	Each	1	8,794.00	8,794.00
5	IR 501	Ph Meter Digital Delux: with combined Electrode along with	INFRA®	Each	1	6,656.00	6,656.00
6	ML - 7A	Compound Microscope In Thermocole Box I.S.O.Standard	EDISON ®	Each	1	5,665.00	5,665.00
7	S - 579	Beaker - Capacity 250 ml - Polypropylene	POLYLAB ®	Each	1	22.00	22.00
8	S - 579	Beaker - Capacity 500 ml - Polypropylene	POLYLAB ®	Each	1	42.00	42.00
9	K001	Gram Stains Kit	HIMEDIA ®	One Kt	1	1,020.00	1,020.00
10	S - 602A	Specimen Jars: Ground Flange Size 6" X 2" Polystyrene	POLYLAB ®	Each	1	65.00	65.00
11	71400	Conical Flask : Capacity 1000 ml Borosilicate - Glass	AVON ®	Each	1	203.00	203.00
12	71400	Conical Flask : Capacity 250 ml Borosilicate - Glass	AVON ®	Each	1	86.00	86.00
13	71400	Conical Flask : Capacity 500 ml Borosilicate - Glass	AVON ®	Each	1	117.00	117.00
14	9820	Test Tubes With rim 25 X 150 mm Borosilicate Glass	AVON ®	Each	51	10.00	510.00
15	9820	Test Tubes With rim 18 X 150 mm Glass	BOROSIL ®	Each	100	16.10	1,610.00
16	S - 930	Reagent Bottle - Wide Mouth Capacity 500 ml Neutral	A.G.I.	Each	1	230.00	230.00
17	70700	Measuring Cylinders 500 ml Borosilicate-Glass	AVON ®	Each	1	680.00	680.00
18	70700	Measuring Cylinders 1000 ml Borosilicate-Glass	AVON ®	Each	1	1,031.00	1,031.00
19	70700	Measuring Cylinders 100 ml Borosilicate-Glass	AVON ®	Each	1	284.00	284.00
20	70700	Measuring Cylinders 50 ml Borosilicate-Glass	AVON ®	Each	1	248.00	248.00
21	A - 5641	Volumetric Flask - 500 ml Borosilicate-Glass	AVON ®	Each	1	275.00	275.00
22	A - 5641	Volumetric Flask - 1000 ml Borosilicate-Glass	AVON ®	Each	1	470.00	470.00
23	S - 885	Rubber Corks No.11	NATIONAL ®	Each	30	15.00	450.00
24	S - 1165	Melting Point Tube (Capillary Tube) Packing In Box 100 N	SHIV ®	Box	2	67.00	134.00
25	S - 827	Inoculation Loop Holder (Platinum Loop Holder)	K. D	Each	1	62.00	62.00
26	S - 623	Test Tube Stand 6 Holes - 18 mm Dia Polystyrene	POLYLAB ®	Each	29	36.00	1,044.00
27	C	Filter Paper No.1- Dia 12.5 cms - Pkt Of 100 Circles	WHAMAN ®	PKT	3	210.00	630.00
28	S012	Grams Crystal Violet	HIMEDIA ®	125 ml	1	150.00	150.00
29	GRM673	Cobalt Chloride	HIMEDIA ®	100 gm	1	910.00	910.00
30	GRM520	Diphenylamine	HIMEDIA ®	250 gm	1	750.00	750.00
31	AS064	Petroleum Ether 60-80 C	HIMEDIA ®	500 ml	2	340.00	680.00
32	AS024	Acetone	HIMEDIA ®	500 ml	2	380.00	760.00
33	AS003	HCL (Hydrochloric Acid)	HIMEDIA ®	500 ml	1	275.00	275.00
34		Acetone E	CHENGUE®	500 ml	1	445.00	445.00
35	14900	Hydrogen Peroxide Solution 30%	MOLYCHEM®	500 ml	1	305.00	305.00
36	S027	Safranine Solution	HIMEDIA ®	125 ml	1	165.00	165.00
37	'00532	Aceto Carmine	BURGOYNE ®	100 ml	1	800.00	800.00
38	GRM470	2,3,5-Triphenyltetrazolium chloride, A.R.	HIMEDIA ®	10 gm	1	1,830.00	1,830.00
39	AS001	CH3CO2H - Acetic Acid Glacial	HIMEDIA ®	500 ml	1	310.00	310.00
40	GRM666	Agar Agar	HIMEDIA ®	100 gm	1	785.00	785.00
41	R044	Iodine Solution	HIMEDIA ®	125 ml	1	140.00	140.00
42		SPECIMEN Citrus canker	M.V®	Each	1	102.00	102.00
43		SPECIMEN Hydrilla	M.V®	Each	1	102.00	102.00
44		SPECIMEN Pistia	M.V®	Each	1	102.00	102.00
					Total Rs.....	82,679.00	

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for DWARAKAMAI ENTERPRISES

under and that the charge on the Sales Tax on these goods are current under the provisions of Act that or the Rules made there und

Authorised Signatory



* All the items mentioned in the bill have been received in good condition and are entered in the Stock Register.


Lecturer-Incharge
Department of Botany
S.K.P. Govt. Degree College
GUNTAKAL-515 803


PRINCIPAL
SKP. Govt. Degree College
GUNTAKAL.
Ananthapuramu (Dist.)

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GST No.36AIOFY5804D1ZU, TIN No.36579747512 Date .02.06.2014

(Page no 2)

PF No:	82
Date :	21.01.19

PRINCIPAL
SKP. Govt. Degree College
GUNTAKAL,
Ananthapuramu (Dist.)

OUR BANKERS :- SYNDICATE BANK , Lingampally Branch , Hyderabad - 500 027.
Current Account No :- 30141010005826, IFS Code :- SYNB0003014.
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Lecturer-in-Charge
Department of Botany
S. K. P. Govt. Degree College
GUNTAKAL-515 802


PRINCIPAL
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INVOICE

TRIPPLICATE

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GUNTAKAL.
Ananthapuramu (Dist.)

SKP Government College – Guntakal

Details of Endowment Deposits from Alumni

S.No.	Name of the Alumni & Present Designation	Batch	Amt. Donated
1	Old Botany Students in the of Late Sri K. Ramanjineyulu, Lecturer in Botany, SKP GDC, GTL.		58000-00
2	Dr. P. Sanga Reddy, Principal, SKP GDC GTL		20000-00
3	Dr. N. Kamala Kumari, Principal, GDC Kukat palli		6400-00
4	Smt. T. Nirmala Devi, Correspondent, jyothi EM School, Kadapa.		20000-00
5	Prof. K. Mallikarjuna Reddy, Prof. in History , SK university Anantapur.		40000-00
6	Sr. A. Ravi Sankar Sarma, Lecturer in Physics, SKPGDC, Gtl		20000-00
7	K. Ramanjineyulu, S.A. in English ZPHS, Kasapuram	1990	10000-00
8	Dr. G.vijaya Bhaskar, M.D. Addl.director (HAG) CGHS, Hyderabad	1971	100000-00
9	Dr.G.M.Krishna Rao, M.D. Principal, Shantharam Medical College, Nandyal	1971	100000-00
10	Sri G. Satya Prasad, Charted Accountant, Hyderabad	1969	100000-00
11	Dr.Syed Hammeed, Principal & HOI, International Indian School AI-Jubail	1971	100000-00
12	Dr.G.Lakshmi, Consultant Allergy& Clinical Immunology, Chennai	1971	100000-00
13	Sri. D.Chettinathan, Joint General Manager, ICICI Bank, Mumbai.	1979	100000-00
14	Sri. M. Venkatesulu, B.Tec (Ele) Chief Managing Director, APSPDCL, A.P.	1975	50000-00
15	Sri. J.Shanthaiah, Rtd. Chief manager, Bank of Baroda, Hyderabad	1971	25000-00
16	Sri. G.Ganesh Babu, Rtd. Central Govt., Hyderabad.	1972	20000-00
17	Sri. P.Subba Narasimham, Rtd. Chief Manager, SBI, Hyderabad.	1972	20000-00
18	Sri. M.Rajendra Prasad, Business, Hyderabad.	1972	20000-00
19	Sri. E. Chalapathi, Mandal Educational Officer, Vidapankallu Mandal, Anantapuramu Dist.	1976	10116-00
20	Sri. Uday Kumar, Micro Finance	1975	300000-00
	Total Amount		12,19,516-00

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL
Anantapur (Dist.)

प्रधान कार्यालय, 112, जे सी रोड, बंगलूर
HEAD OFFICE: 112, J.C. ROAD, BANGALORE

जमा रसीद
Deposit Receipt

HDR GENERAL HALF YEARLY INTEREST

Received From

1. Messrs. PRINCIPAL S K P GOVT DEGREE COLLEGE

2. Mr. K. KRISHNA SINGH

3.

GUNTAKAL,

GUNTAKAL

the sum of (in words) RUPEES FORTY EIGHT THOUSAND ONLY

Condition of Repayment:

Jointly

Branch : GUNTAKAL-0778

Date of Deposit : 06/03/2013

Customer ID : 44812017

Account No : 0778304000010/1

D.O.B (if minor) :

Nomination : NO

Regd :

Nominee :

Value Date	Deposit Amount	Deposit Period	Rate of Interest (%) p.a	Total Interest	Maturity Date	Maturity Amount
06/03/2013	INR 48,000.00	60 Month(s) 0 Day(s)	9.05	INR 21,720.00	06/03/2018	INR 48,000.00

The total interest payable and maturity value amount/part withdrawal mentioned herein are subject to TDS, as applicable from time to time.

Prepared By

Supervisor

Please see on reverse for important information.

For Canara Bank

Authorised Signatory

ई. रामाप्पा

E. RAMAPPA

Manager

शाखा प्रबन्धक

SP. No. : 33903

Attested

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL
Anantapur (Dist.)

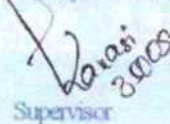
प्रधान कार्यालय, 112, जे सी रोड, बंगलूर
HEAD OFFICE : 112, J.C. ROAD, BANGALORE

जमा रसीद
Deposit Receipt

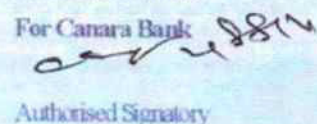
FDR GENERAL HALF YLY COMP INTEREST						
Received From 1. Messrs. PRINCIPAL S K P GOVT DEGREE COLLEGE 2. 3. GUNTAKAL, GUNTAKAL the sum of (in words) RUPEES TEN THOUSAND ONLY Condition of Repayment:				Branch : GUNTAKAL-0778		
				Date of Deposit : 13/10/2015		
				Customer ID : 44812017		
				Account No : 0778305000003 / 1		
				D.O.B (if minor) :		
				Nomination : NO		
				Regd :		
				Nominee :		
				Nominee ID :		
				Annualised Interest Yield : 0		
Value Date	Deposit Amount	Deposit Period	Rate of Interest (%) p.a	Total Interest	Maturity Date	Maturity Amount
13/10/2015	INR 10,000.00	60 Month(s) 0 Day(s)	7.5	INR 3,790.00	13/10/2020	INR 10,000.00

The total interest payable and maturity value amount/part withdrawal mentioned herein are subject to TDS, as applicable from time to time.


Prepared By


Supervisor

For Canara Bank


Authorised Signatory

Please see on reverse for important information.

Attended

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL
Anantapur (Dist.)



भारतीय स्टेट बैंक State Bank of India

MAIN ROAD, GUNTAKAL, STATE BANK OF INDIA
D.NO:16-130/C, SVL TALKIES ROAD, GUNTAKAL, ANANTAPUR DIST, AP 515801
Tel: 228869

PRINCIPAL SKP GOVT DEGREE COLLEGE OP MAHE
SKP GOVT DEGREE COLLEGE

GUNTAKAL
Anantapur

02/09/2021

सावधि जमा सूचना
(सावधि जमा रसीद के एवज में)
TERM DEPOSIT ADVICE
(In lieu of Term Deposit Receipt)

नामांकन / Nomination : पंजीकृत / Registered / अपंजीकृत / Not Registered

दिनांक / Date :

प्रिय महोदय/महोदया, Dear Sir/Madam,

हमें यह पुष्टि करते हुए प्रसन्नता है कि आपकी निम्नलिखित राशि हमारे पास जमा है, भविष्य में, कृपया आपके पत्राचार में खाता क्रमांक का संदर्भ अवश्य दें, हमारे साथ बैंकिंग करने के लिए धन्यवाद। We have pleasure in confirming details of the following amount held in deposit with us. Please quote the account number in all correspondence for Banking with us.

नाम /
Name:

सिफ संख्या/
CIF No.

पैन संख्या/
PAN NO.

7204128106-7 AAAGP1660

SINGLE

TDR PUB OTH UNI-180-3653D-INR

खाता संचालन की विधि:/
Mode of Operation :

योजना/
Scheme :

खाता क्रमांक / A/c No.	सावधि /Term 1 Y	ब्याज दर Interest @	मूल राशि Principal Amt.	जारी करने की तारीख Value Date	परिपक्वता की तारीख Maturity Date
39877479950		5 %	20,000.00	1.9.2021	1.9.2022

परिपक्वता राशि/
Maturity Value : INR 21,019.00
Guaranteed Yield (%): 5.09

भवदीय / Yours faithfully,

Printed 1 Times

प्राधिकृत हस्ताक्षरता / Authorised Signatory

Br Manager, कृपया दृष्ट पलट / P.T.O.

यह प्रक्रामय लिखत नहीं है। This is not a Negotiable Document

100002013

Handwritten signature

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL
Anantapur (Dist.)



भारतीय स्टेट बैंक State Bank of India

MG ROAD , GUNTAKA L STATE BANK OF INDIA
D.NO:16-130/C, SVL TALKIES ROAD, GUNTAKAL, ANANTAPUR DIST, AP 515801
Tel: 226869

COLLEGE PLANNING DEVELOPME
S.K.P. GOVT COL

GUNTAKAL
Anantapur

21/09/2022

नामांकन / Nomination : पंजीकृत / Registered / अपंजीकृत / Not Registered

दिनांक / Date :

सावधि जमा सूचना
(सावधि जमा रसीद के एवज में)
TERM DEPOSIT ADVICE

(In lieu of Term Deposit Receipt)

प्रिय महोदय/महोदया, Dear Sir/Madam,

हमें यह पुष्टि करते हुए प्रसन्नता है कि आपकी निम्नलिखित राशि हमारे पास जमा है, भविष्य में, कृपया आपके पत्राचार में खाता क्रमांक का संदर्भ अवश्य दें, हमारे साथ बैंकिंग करने के लिए धन्यवाद। We have pleasure in confirming details of the following amount held in deposit with us. Please quote the account number in all correspondence. Thank you for Banking with us.

नाम /
Name:

COLLEGE PLANNING DEVELOPME

सिफ संख्या/
CIF No.

7828173349-2

पैन संख्या/
PAN NO.

खाता संचालन की विधि:/
Mode of Operation :

SINGLE

योजना/
Scheme :

STD-PUB OTH UNI 181D-10YRS

खाता क्रमांक / A/c No.	सावधि /Term	ब्याज दर Interest @	मूल राशि Principal Amt.	जारी करने की तारीख Value Date	परिपक्वता की तारीख Maturity Date
39902199354	244 D	4.4 %	INR 6,899.00	2.5.2022	1.1.2023

परिपक्वता राशि/
Maturity Value: INR 7,103.00
Annualised Yield (%): 4.42

भवदीय / Yours faithfully,

Printed 1 Times

प्राधिकृत हस्ताक्षरकर्ता / Authorised Signatory

कृपया पृष्ठ पलटें / P.T.O.

Attested

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL
Anantapur (Dist.)



भारतीय स्टेट बैंक State Bank of India

MG ROAD, GUNTAKAL, STATE BANK OF INDIA
D.NO:16-130/C, SVL TALKIES ROAD, GUNTAKAL, ANANTAPUR DIST, AP 515801
Tel: 228869

20

PRINCIPAL SKP GOVT DEGREE COLLEGE OP MAHE
SKP GOVT DEGREE COLLEGE

02/09/2021

GUNTAKAL
Anantapur

नामांकन / Nomination : पंजीकृत / Registered / अपंजीकृत / Not Registered

दिनांक / Date :

सावधि जमा सूचना
(सावधि जमा रसीद के एवज में)
TERM DEPOSIT ADVICE
(In lieu of Term Deposit Receipt)

यह परक्राम्य लिखत नहीं है This is not a Negotiable Document

प्रिय महोदय/महोदया, Dear Sir/Madam,

हमें यह पुष्टि करते हुए प्रसन्नता है कि आपकी निम्नलिखित राशि हमारे पास जमा है, भविष्य में, कृपया आपके पत्राचार में खाता क्रमांक का संदर्भ अवश्य दें, हमारे साथ बैंकिंग करने के लिए धन्यवाद। We have pleasure in confirming details of the following amount held in deposit with us. Please Refer to the Principal SKP Govt Degree College, Anantapur for Banking with us.

7204128106-7 AAAGP1660.

नाम /
Name:

सिफ संख्या/
CIF No.

पैन संख्या/
PAN NO.

SINGLE

TDR PUB OTH UNI-180-3653D-INR

खाता संचालन की विधि:/
Mode of Operation :

योजना/
Scheme :

खाता क्रमांक / A/c No.	सावधि /Term 1 Y	ब्याज दर Interest @	मूल राशि Principal Amt.	जारी करने की तारीख Value Date	परिपक्वता की तारीख Maturity Date
39877559280		5 %	40,000.00	1.9.2021	1.9.2022

परिपक्वता राशि /
Maturity Value : INR 42,038.00
Annualised Yield (%) : 5.09

Printed 1 Times

भवदीय / Yours faithfully,

प्राधिकृत हस्ताक्षरकर्ता / Authorised Signatory
Br Manager, MG RD, GUNTAKAL, ANANTAPUR DIST, AP
कृपया पृष्ठ पलटें / P.T.O.

100002013

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL
Anantapur (Dist.)



भारतीय स्टेट बैंक State Bank of India

MG ROAD, GUNTAKAL STATE BANK OF INDIA
D.NO:16-130/C, SVL TALKIES ROAD, GUNTAKAL, ANANTAPUR DIST, AP 515801
Tel. 228869

18

PRINCIPAL SKP GOVT DEGREE COLLEGE OP MAHE
SKP GOVT DEGREE COLLEGE

02/09/2021

GUNTAKAL
Anantapur

नामांकन / Nomination : पंजीकृत / Registered / अपंजीकृत / Not Registered

दिनांक / Date :

सावधि जमा सूचना
(सावधि जमा रसीद के एवज में)
TERM DEPOSIT ADVICE
(In lieu of Term Deposit Receipt)

यह प्रकाम्य लिखत नहीं है This is not a Negotiable Document

प्रिय महोदय/महोदया, Dear Sir/Madam,

हमें यह पुष्टि करते हुए प्रसन्नता है कि आपकी निम्नलिखित राशि हमारे पास जमा है, भविष्य में, कृपया आपके पत्राचार में खाता क्रमांक का संदर्भ अवश्य दें, हमारे साथ बैंकिंग करने के लिए धन्यवाद। We have pleasure in confirming details of the following amount held in deposit with us. Please refer to the above account number in all correspondence. Thank you for Banking with us.

7204128106-7 AAAGP1660

नाम /
Name:

सिफ संख्या/
CIF No.

पैन संख्या/
PAN NO.

SINGLE

TDR PUB OTH UNI-180-3653D-INR

खाता संचालन की विधि:/
Mode of Operation :

योजना/
Scheme :

खाता क्रमांक / A/c No.	सावधि /Term 1 Y	ब्याज दर Interest @	मूल राशि Principal Amt.	जारी करने की तारीख Value Date	परिपक्वता की तारीख Maturity Date
39877477192		5 %	20,000.00	1.9.2021	1.9.2022

परिपक्वता राशि /
Maturity Value : INR 21,019.00
Annualised Yield (%): 5.09

भवदीय / Yours faithfully,

Printed 1 Times

प्राधिकृत हस्ताक्षरकर्ता / Authorised Signatory

कृपया पृष्ठ पलटें / P.T.O.

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL
Anantapur (Dist.)



भारतीय स्टेट बैंक State Bank of India

MG ROAD, GUNTAKAL, STATE BANK OF INDIA
D.NO:16-130/C, SVL TALKIES ROAD, GUNTAKAL, ANANTAPUR DIST, AP 515801
Tel: 228869

PRINCIPAL SKP GOVT DEGREE COLLEGE OP MAHE
SKP GOVT DEGREE COLLEGE

02/09/2021

GUNTAKAL
Anantapur

नामांकन / Nomination : पंजीकृत / Registered / अपंजीकृत / Not Registered

दिनांक / Date :

सावधि जमा सूचना
(सावधि जमा रसीद के एवज में)
TERM DEPOSIT ADVICE
(In lieu of Term Deposit Receipt)

प्रिय महोदय/महोदया, Dear Sir/Madam,

हमें यह पुष्टि करते हुए प्रसन्नता है कि आपकी निम्नलिखित राशि हमारे पास जमा है, भविष्य में, कृपया आपके पत्राचार में खाता क्रमांक का संदर्भ अवश्य दें, हमारे साथ बैंकिंग करने के लिए धन्यवाद। We have pleasure in confirming details of the following amount held in deposit with us. Please refer to the enclosed correspondence for Banking with us.

7204128106-7 AAAGP1660

नाम /
Name:

सिफ संख्या/
CIF No.

पैन संख्या/
PAN NO.

SINGLE

TDR PUB OTH UNI-180-3653D-INR

खाता संचालन की विधि:/
Mode of Operation :

योजना/
Scheme :

खाता क्रमांक / A/c No.	सावधि /Term 1 Y	ब्याज दर Interest @	मूल राशि Principal Amt.	जारी करने की तारीख Value Date	परिपक्वता की तारीख Maturity Date
39877464230		5 %	10,000.00	1.9.2021	1.9.2022

परिपक्वता राशि/
Maturity Value : INR 10,509.00
Yield (%) : 5.09

भवदीय / Yours faithfully,

Printed 1 Times

प्राधिकृत हस्ताक्षरकर्ता / Authorised Signatory
कृपया पृष्ठ पलटें / P.T.O.

Attest

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL
Anantapur (Dist.)

यह परकाय लिखत नहीं है This is not a Negotiable Document



भारतीय स्टेट बैंक State Bank of India

MG ROAD, GUNTAKAL STATE BANK OF INDIA
D.NO.16-130/C, SVL TALKIES ROAD, GUNTAKAL, ANANTAPUR DIST, AP 515801
Tel: 228869

PRINCIPAL SKP GOVT DEGREE COLLEGE OP MAHE
SKP GOVT DEGREE COLLEGE

GUNTAKAL
Anantapur

02/09/2021

सावधि जमा सूचना
(सावधि जमा रसीद के एवज में)
TERM DEPOSIT ADVICE
(In lieu of Term Deposit Receipt)

नामांकन / Nomination : पंजीकृत / Registered / अपंजीकृत / Not Registered

दिनांक / Date :

प्रिय महोदय/महोदया, Dear Sir/Madam,

हमें यह पृष्टि करते हुए प्रसन्नता है कि आपकी निम्नलिखित राशि हमारे पास जमा है, भविष्य में, कृपया आपके पत्राचार में खाता क्रमांक का संदर्भ अवश्य दें, हमारे साथ बैंकिंग करने के लिए धन्यवाद। We have pleasure in confirming details of the following amount held in deposit with us. Please refer to the above account number for correspondence. Thank you for Banking with us.

7204128106-7 AAAGP1660

नाम /
Name:

सिफ संख्या/
CIF No.

पैन संख्या/
PAN NO.

SINGLE

TDR PUB OTH UNI-180-3653D-INR

खाता संचालन की विधि:/
Mode of Operation :

योजना/
Scheme :

खाता क्रमांक / A/c No.	सावधि /Term 1 Y	ब्याज दर Interest @	मूल राशि Principal Amt.	जारी करने की तारीख Value Date	परिपक्वता की तारीख Maturity Date
39877605863		5 %	1,00,000.00	1.9.2021	1.9.2022

परिपक्वता राशि/
Maturity Value : INR 1,05,095.00
Annualised Yield (%): 5.09

Printed 1 Times

भवदीय / Yours faithfully,

प्राधिकृत हस्ताक्षर / Authorised Signatory

कृपया पृष्ठ पलटें / P.T.O.

यह परकाय लिखत नहीं है This is not a Negotiable Document

100002013

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL
Anantapur (Dist.)



भारतीय स्टेट बैंक State Bank of India

MG ROAD, GUNTAKAL STATE BANK OF INDIA
D.NO:16-130/C, SVL TALKIES ROAD, GUNTAKAL, ANANTAPUR DIST, AP 515801
Tel: 228869

8

PRINCIPAL SKP GOVT DEGREE COLLEGE OP MAHE
SKP GOVT DEGREE COLLEGE

02/09/2021

GUNTAKAL
Anantapur

सावधि जमा सूचना
(सावधि जमा रसीद के एवज में)
TERM DEPOSIT ADVICE
(In lieu of Term Deposit Receipt)

नामांकन / Nomination : पंजीकृत / Registered / अपंजीकृत / Not Registered

दिनांक / Date :

प्रिय महोदय/महोदया, Dear Sir/Madam,

हमें यह पुष्टि करते हुए प्रसन्नता है कि आपकी निम्नलिखित राशि हमारे पास जमा है, भविष्य में, कृपया आपके पत्राचार में खाता क्रमांक का संदर्भ अवश्य दें, हमारे साथ बैंकिंग करने के लिए धन्यवाद। We have pleasure in confirming details of the following amount held in deposit with us. Please quote the account number in all correspondence for Banking with us.

7204128106-7 AAAGP1660

नाम /
Name:

सिफ संख्या/
CIF No.

पैन संख्या/
PAN NO.

SINGLE

TDR PUB OTH UNI-180-3653D-INR

खाता संचालन की विधि:/
Mode of Operation :

योजना/
Scheme :

खाता क्रमांक / A/c No.	सावधि /Term 1 Y	ब्याज दर Interest @	मूल राशि Principal Amt.	जारी करने की तारीख Value Date	परिपक्वता की तारीख Maturity Date
39877552014		5 %	1,00,000.00	1.9.2021	1.9.2022

परिपक्वता राशि/
Maturity Value : INR 1,05,095.00
Yield (%): 5.09

Printed 1 Times

भवदीय / Yours faithfully

प्राधिकृत हस्ताक्षरकर्ता / Authorised Signatory

कृपया पृष्ठ पलटें / P.T.O.

100002013

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL
Anantapur (Dist.)



भारतीय स्टेट बैंक State Bank of India

MG ROAD, GUNTAKAL, STATE BANK OF INDIA
D.NO:16-130/C, SVL TALKIES ROAD, GUNTAKAL, ANANTAPUR DIST, AP 515801
Tel: 228869

PRINCIPAL SKP GOVT DEGREE COLLEGE OP MAHE
SKP GOVT DEGREE COLLEGE

GUNTAKAL
Anantapur

02/09/2021

सावधि जमा सूचना
(सावधि जमा रसीद के एवज में)
TERM DEPOSIT ADVICE
(In lieu of Term Deposit Receipt)

नामांकन / Nomination : पंजीकृत / Registered / अपंजीकृत / Not Registered

दिनांक / Date :

प्रिय महोदय/महोदया, Dear Sir/Madam,

हमें यह पुष्टि करते हुए प्रसन्नता है कि आपकी निम्नलिखित राशि हमारे पास जमा है, भविष्य में, कृपया आपके पत्राचार में खाता क्रमांक का संदर्भ अवश्य दें, हमारे साथ बैंकिंग करने के लिए धन्यवाद। We have pleasure in confirming details of the following amount held in deposit with us. Please quote the A/c No. in all correspondence, Thank you for Banking with us.

7204128106-7 AAAGP1660.

नाम /
Name:

सिफ संख्या/
CIF No.

पैन संख्या/
PAN NO.

SINGLE

TDR PUB OTH UNI-180-3653D-INR

खाता संचालन की विधि:/
Mode of Operation :

योजना/
Scheme :

खाता क्रमांक / A/c No.	सावधि /Term 1 Y	ब्याज दर Interest @	मूल राशि Principal Amt.	जारी करने की तारीख Value Date	परिपक्वता की तारीख Maturity Date
39877550390		5 %	1,00,000.00	1.9.2021	1.9.2022

परिपक्वता राशि/
Maturity Value : INR 1,05,095.00
Annualised Yield (%): 5.09

भवदीय / Yours faithfully,

Printed 1 Times

प्राधिकृत हस्ताक्षरकर्ता / Authorised Signatory

भारतीय स्टेट बैंक
State Bank of India
ब्रांच प्रबंधक
Br. Manager. P.T.O.

Attended

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL
Anantapur (Dist.)



भारतीय स्टेट बैंक State Bank of India

MG ROAD, GUNTAKAL, STATE BANK OF INDIA
D.NO:16-130/C, SVL TALKIES ROAD, GUNTAKAL, ANANTAPUR DIST, AP 515801
Tel: 228869

PRINCIPAL SKP GOVT DEGREE COLLEGE OP MAHE
SKP GOVT DEGREE COLLEGE

GUNTAKAL
Anantapur

02/09/2021

सावधि जमा सूचना
(सावधि जमा रसीद के एवज में)
TERM DEPOSIT ADVICE
(In lieu of Term Deposit Receipt)

नामांकन / Nomination : पंजीकृत / Registered / अपंजीकृत / Not Registered

दिनांक / Date :

प्रिय महोदय/महोदया, Dear Sir/Madam,

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नाम /
Name:

सिफ संख्या/
CIF No.

पैन संख्या/
PAN NO.

7204128106-7 AAAGP1660

SINGLE

TDR PUB OTH UNI-180-3653D-INR

खाता संचालन की विधि:/
Mode of Operation :

योजना/
Scheme :

खाता क्रमांक / A/c No.	सावधि /Term	ब्याज दर Interest @	मूल राशि Principal Amt.	जारी करने की तारीख Value Date	परिपक्वता की तारीख Maturity Date
39877551134	1 Y	5 %	1,00,000.00	1.9.2021	1.9.2022

परिपक्वता राशि / Maturity Value : INR 1,05,095.00
Yield (%): 5.09

भवदीय / Yours faithfully,

Printed 1 Times

प्राधिकृत हस्ताक्षरकर्ता / Authorised Signatory

Br. Manager MG Br. Guntakal-20870
कृपया पेट पलट / P.T.O.

Attest

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL
Anantapur (Dist.)



भारतीय स्टेट बैंक State Bank of India

MG ROAD, GUNTAKAL STATE BANK OF INDIA
D.NO.16-130/C, SVL TALKIES ROAD, GUNTAKAL, ANANTAPUR DIST, AP 515801
Tel: 228869

PRINCIPAL SKP GOVT DEGREE COLLEGE OP MAHE
SKP GOVT DEGREE COLLEGE

GUNTAKAL
Anantapur

02/09/2021

सावधि जमा सूचना
(सावधि जमा रसीद के एवज में)
TERM DEPOSIT ADVICE
(In lieu of Term Deposit Receipt)

नामांकन / Nomination : पंजीकृत / Registered / अपंजीकृत / Not Registered

दिनांक / Date :

प्रिय महोदय/महोदया, Dear Sir/Madam,

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नाम /
Name:

सिफ संख्या/
CIF No.

पैन संख्या/
PAN NO.

7204128106-7 AAAGP1660

SINGLE

TDR PUB OTH UNI-180-3653D-INR

खाता संचालन की विधि:/
Mode of Operation :

योजना/
Scheme :

खाता क्रमांक / A/c No.	सावधि /Term 1 Y	ब्याज दर Interest @	मूल राशि Principal Amt.	जारी करने की तारीख Value Date	परिपक्वता की तारीख Maturity Date
39877548756		5 %	1,00,000.00	1.9.2021	1.9.2022

परिपक्वता राशि /
Maturity Value : INR 1,05,095.00

भवदीय / Yours faithfully,

Printed 1 Times

प्राधिकृत हस्ताक्षरकर्ता / Authorised Signatory
Br Manager, कृपया मुद्रा पलटें / P.T.O.

Ashesh

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL
Anantapur (Dist.)

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भारतीय स्टेट बैंक State Bank of India

MG ROAD, GUNTAKAL STATE BANK OF INDIA
D.NO:16-130/C, SVL TALKIES ROAD, GUNTAKAL, ANANTAPUR DIST, AP 515801
Tel: 228869

PRINCIPAL SKP GOVT DEGREE COLLEGEOP MAHE
SKP GOVT DEGREE COLLEGE

GUNTAKAL
Anantapur

02/09/2021

सावधि जमा सूचना
(सावधि जमा रसीद के एवज में)
TERM DEPOSIT ADVICE
(In lieu of Term Deposit Receipt)

नामांकन / Nomination : पंजीकृत / Registered / अपंजीकृत / Not Registered

दिनांक / Date :

प्रिय महोदय/महोदया, Dear Sir/Madam,

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नाम /
Name:

सिफ संख्या/
CIF No.

पैन संख्या/
PAN NO.

7204128106-7 AAAGP1660

SINGLE

TDR PUB OTH UNI-180-3653D-INR

खाता संचालन की विधि:/
Mode of Operation :

योजना/
Scheme :

खाता क्रमांक / A/c No.	सावधि /Term 1 Y	ब्याज दर Interest @	मूल राशि Principal Amt.	जारी करने की तारीख Value Date	परिपक्वता की तारीख Maturity Date
39877487167		5 %	1,00,000.00	1.9.2021	1.9.2022

परिपक्वता राशि/
Maturity Value : INR 1,05,095.00
Annualised Yield (%) : 5.09

भवदीय / Yours faithfully,

Printed 1 Times

प्राधिकृत हस्ताक्षरकर्ता / Authorised Signatory
Br Manager, MG ROAD, GUNTAKAL, ANANTAPUR DIST, AP 515801
P.T.O.

यह परकाय लिखत नहीं है This is not a Negotiable Document

100002013

- Attestal

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL
Anantapur (Dist.)



भारतीय स्टेट बैंक State Bank of India

MG ROAD, GUNTAKAL STATE BANK OF INDIA
D.NO:16-130/C, SVL TALKIES ROAD, GUNTAKAL, ANANTAPUR DIST. AP 515801
Tel: 228869

PRINCIPAL SKP GOVT DEGREE COLLEGE OP MAHE
SKP GOVT DEGREE COLLEGE

GUNTAKAL
Anantapur

02/09/2021

सावधि जमा सूचना
(सावधि जमा रसीद के एवज में)
TERM DEPOSIT ADVICE
(In lieu of Term Deposit Receipt)

नामांकन / Nomination : पंजीकृत / Registered / अपंजीकृत / Not Registered

दिनांक / Date :

प्रिय महोदय/महोदया, Dear Sir/Madam,

हमें यह पुष्टि करते हुए प्रसन्नता है कि आपकी निम्नलिखित राशि हमारे पास जमा है, भविष्य में, कृपया आपके पत्राचार में खाता क्रमांक का संदर्भ अवश्य दें, हमारे साथ बैंकिंग करने के लिए धन्यवाद। We have pleasure in confirming details of the following amount held in deposit with us. Please quote the account number and deposit details in all correspondence with us for Banking with us.

नाम /
Name:

सिफ संख्या/
CIF No.

पैन संख्या/
PAN NO.

7204128106-7 AAAGP1660

SINGLE

TDR PUB OTH UNI-180-3653D-INR

खाता संचालन की विधि:/
Mode of Operation :

योजना/
Scheme :

खाता क्रमांक / A/c No.	सावधि /Term 1 Y	ब्याज दर Interest @	मूल राशि Principal Amt.	जारी करने की तारीख Value Date	परिपक्वता की तारीख Maturity Date
39877555457		5 %	50,000.00	1.9.2021	1.9.2022

परिपक्वता राशि /
Maturity Value : INR 52,547.00
Annualised Yield (%): 5.09

भवदीय / Yours faithfully,

Printed 1 Times

प्राधिकृत हस्ताक्षरकर्ता / Authorised Signatory

कृपया पृष्ठ पलट / P.T.O.

Attested

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL
Anantapur (Dist.)

यह परकाय लिखत नहीं है This is not a Negotiable Document



भारतीय स्टेट बैंक State Bank of India

M ROAD, GUNTAKAL, STATE BANK OF INDIA
D NO:16-130/C, SVL TALKIES ROAD, GUNTAKAL, ANANTAPUR DIST, AP 515801
Tel: 228869

PRINCIPAL SKP GOVT DEGREE COLLEGE OP MAHE
SKP GOVT DEGREE COLLEGE

GUNTAKAL
Anantapur

02/09/2021

सावधि जमा सूचना
(सावधि जमा रसीद के एवज में)
TERM DEPOSIT ADVICE
(In lieu of Term Deposit Receipt)

नामांकन / Nomination : पंजीकृत / Registered / अपंजीकृत / Not Registered

दिनांक / Date :

प्रिय महोदय/महोदया, Dear Sir/Madam,

हमें यह पुष्टि करते हुए प्रसन्नता है कि आपकी निम्नलिखित राशि हमारे पास जमा है, भविष्य में, कृपया आपके पत्राचार में खाता क्रमांक का संदर्भ अवश्य दें, हमारे साथ बैंकिंग करने के लिए धन्यवाद। We have pleasure in confirming details of the following amount held in deposit with us. Please quote the above number in all correspondence. Thank you for Banking with us.

नाम /
Name:

सिफ संख्या/
CIF No.

पैन संख्या/
PAN NO.

7204128106-7 AAAGP1660

SINGLE

TDR PUB OTH UNI-180-3653D-INR

खाता संचालन की विधि:/
Mode of Operation :

योजना/
Scheme :

खाता क्रमांक / A/c No.	सावधि /Term 1 Y	ब्याज दर Interest @	मूल राशि Principal Amt.	जारी करने की तारीख Value Date	परिपक्वता की तारीख Maturity Date
39877556555		5 %	25,000.00	1.9.2021	1.9.2022

परिपक्वता राशि /
Maturity Value : INR 26,274.00
Annualised Yield (%) : 5.1

भवदीय / Yours faithfully,

Printed 1 Times

प्राधिकृत हस्ताक्षरकर्ता / Authorised Signatory

कृपया पृष्ठ पलटें / P.T.O.

Attested

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL
Anantapur (Dist.)



भारतीय स्टेट बैंक State Bank of India

MC ROAD, GUNTAKAL, STATE BANK OF INDIA
D.NO:16-130/C, SVL TALKIES ROAD, GUNTAKAL, ANANTAPUR DIST, AP 515801
Tel: 228869

PRINCIPAL SKP GOVT DEGREE COLLEGE OP MAHE
SKP GOVT DEGREE COLLEGE

GUNTAKAL
Anantapur

02/09/2021

सावधि जमा सूचना
(सावधि जमा रसीद के एवज में)
TERM DEPOSIT ADVICE
(In lieu of Term Deposit Receipt)

नामांकन / Nomination : पंजीकृत / Registered / अपंजीकृत / Not Registered

दिनांक / Date :

प्रिय महोदय/महोदया, Dear Sir/Madam,

हमें यह पुष्टि करते हुए प्रसन्नता है कि आपकी निम्नलिखित राशि हमारे पास जमा है, भविष्य में, कृपया आपके पत्राचार में खाता क्रमांक का संदर्भ अवश्य दें, हमारे साथ बैंकिंग करने के लिए धन्यवाद। We have pleasure in confirming details of the following amount held in deposit with us. Please refer to the above account number in all correspondence. Thank you for Banking with us.

नाम /
Name:

सिफ संख्या/
CIF No.

पैन संख्या/
PAN NO.

7204128106-7 AAAGP1660.

SINGLE

TDR PUB OTH UNI-180-3653D-INR

खाता संचालन की विधि:/
Mode of Operation :

योजना/
Scheme :

खाता क्रमांक / A/c No.	सावधि /Term 1 Y	ब्याज दर Interest @	मूल राशि Principal Amt.	जारी करने की तारीख Value Date	परिपक्वता की तारीख Maturity Date
39877557409		5 %	20,000.00	1.9.2021	1.9.2022

परिपक्वता राशि /
Maturity Value : INR 21,019.00
Annualised Yield (%): 5.09

भवदीय / Yours faithfully,

Printed 1 Times

प्राधिकृत हस्ताक्षरकर्ता

Authorised Signatory

कृपया पृष्ठ नहीं / P.T.O.

Attested

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL
Anantapur (Dist.)



भारतीय स्टेट बैंक State Bank of India

M. ROAD, GUNTAKAL, STATE BANK OF INDIA
D.NO. 16-130/C, SVL TALKIES ROAD, GUNTAKAL, ANANTAPUR DIST, AP 515801
Tel: 228869

PRINCIPAL SKP GOVT DEGREE COLLEGE OP MAHE
SKP GOVT DEGREE COLLEGE

02/09/2021

GUNTAKAL
Anantapur

सावधि जमा सूचना
(सावधि जमा रसीद के एवज में)
TERM DEPOSIT ADVICE
(In lieu of Term Deposit Receipt)

नामांकन / Nomination : पंजीकृत / Registered / अपंजीकृत / Not Registered

दिनांक / Date :

प्रिय महोदय/महोदया, Dear Sir/Madam,

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7204128106-7 AAAGP1660.

नाम /
Name:

सिफ संख्या/
CIF No.

पैन संख्या/
PAN NO.

SINGLE

TDR PUB OTH UNI-180-3653D-INR

खाता संचालन की विधि:/
Mode of Operation :

योजना/
Scheme :

खाता क्रमांक / A/c No.	सावधि / Term	ब्याज दर Interest @	मूल राशि Principal Amt.	जारी करने की तारीख Value Date	परिपक्वता की तारीख Maturity Date
39877558994		5 %	20,000.00	1.9.2021	1.9.2022

परिपक्वता मूल्य / Yield (%) : 5.09
Maturity Value :

Printed 1 Times

भवदीय / Yours faithfully,

प्राधिकृत हस्ताक्षरकर्ता / Authorised Signatory

कृपया मुद्रा प्लेट / P.T.O.

Attest

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL
Anantapur (Dist.)

यह परकाय लिखत नहीं है This is not a Negotiable Document



भारतीय स्टेट बैंक State Bank of India

M. ROAD, GUNTAKAL, STATE BANK OF INDIA
D.NO:16-130/C, SVL TALKIES ROAD, GUNTAKAL, ANANTAPUR DIST, AP 515801
Tel: 228869

PRINCIPAL SKP GOVT DEGREE COLLEGE OP MAHE
SKP GOVT DEGREE COLLEGE

02/09/2021

GUNTAKAL
Anantapur

सावधि जमा सूचना
(सावधि जमा रसीद के एवज में)
TERM DEPOSIT ADVICE
(In lieu of Term Deposit Receipt)

नामांकन / Nomination : पंजीकृत / Registered / अपंजीकृत / Not Registered
दिनांक / Date :

प्रिय महोदय/महोदया, Dear Sir/Madam,

हमें यह पुष्टि करते हुए प्रसन्नता है कि आपकी निम्नलिखित राशि हमारे पास जमा है, भविष्य में, कृपया आपके पत्राचार में खाता क्रमांक का संदर्भ अवश्य दें, हमारे साथ बैंकिंग करने के लिए धन्यवाद। We have pleasure in confirming details of the following amount held in deposit with us. Please quote the account number in all correspondence. Thank you for Banking with us.

7204128106-7 AAAGP1660

नाम /
Name:

सिफ संख्या/
CIF No.

पैन संख्या/
PAN NO.

SINGLE

TDR PUB OTH UNI-180-3653D-INR

खाता संचालन की विधि:/
Mode of Operation :

योजना/
Scheme :

खाता क्रमांक / A/c No.	सावधि / Term	ब्याज दर Interest @	मूल राशि Principal Amt.	जारी करने की तारीख Value Date	परिपक्वता की तारीख Maturity Date
39877558720		5%	20,000.00	1.9.2021	1.9.2022

परिपक्वता राशि / Yield (%): 5.09
Maturity Value : INR 21,019.00

Printed 1 Times

भवदीय / Yours faithfully,

प्राधिकृत हस्ताक्षरकर्ता / Authorised Signatory

कृपया पक्ष पलटें / P.T.O.

Attest

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL
Anantapur (Dist.)



भारतीय स्टेट बैंक State Bank of India

MG ROAD, GUNTAKAL STATE BANK OF INDIA
D.NO:16-130/C, SVL TALKIES ROAD, GUNTAKAL, ANANTAPUR DIST, AP 515801
Tel: 228869

16

PRINCIPAL SKP GOVT DEGREE COLLEGE OP MAHE
SKP GOVT DEGREE COLLEGE

02/09/2021

GUNTAKAL
Anantapur

नामांकन / Nomination : पंजीकृत / Registered / अपंजीकृत / Not Registered

दिनांक / Date :

सावधि जमा सूचना
(सावधि जमा रसीद के एवज में)
TERM DEPOSIT ADVICE
(In lieu of Term Deposit Receipt)

यह परकाय लिखत नहीं है। This is not a Negotiable Document

प्रिय महोदय/महोदया, Dear Sir/Madam,

हमें यह पुष्टि करते हुए प्रसन्नता है कि आपकी निम्नलिखित राशि हमारे पास जमा है, भविष्य में, कृपया आपके पत्राचार में खाता क्रमांक का संदर्भ अवश्य दें, हमारे साथ बैंकिंग करने के लिए धन्यवाद। We have pleasure in confirming details of the following amount held in deposit with us. Please Refer to the above details for Banking with us.

7204128106-7 AAAGP1660.

नाम /
Name:

सिफ संख्या/
CIF No.

पैन संख्या/
PAN NO.

SINGLE

TDR PUB OTH UNI-180-3653D-INR

खाता संचालन की विधि:/
Mode of Operation :

योजना/
Scheme :

खाता क्रमांक / A/c No.	सावधि /Term 1 Y	ब्याज दर Interest @	मूल राशि Principal Amt.	जारी करने की तारीख Value Date	परिपक्वता की तारीख Maturity Date
39877484144		5 %	20,000.00	1.9.2021	1.9.2022

परिपक्वता राशि /
Maturity Value : INR 21,019.00
Annualised Yield (%): 5.09

भवदीय / Yours faithfully

Printed 1 Times

प्राधिकृत हस्ताक्षरकर्ता / Authorised Signatory
Br Manager, MG Rd, Br. Guntakal
कृपया पृष्ठ पलटें / P.T.O.

Attested

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL
Anantapur (Dist.)



भारतीय स्टेट बैंक State Bank of India

MG ROAD, GUNTAKAL STATE BANK OF INDIA
D.NO:16-130/C, SVL TALKIES ROAD, GUNTAKAL, ANANTAPUR DIST, AP 515801
Tel: 228869

PRINCIPAL SKP GOVT DEGREE COLLEGE OP MAHE
SKP GOVT DEGREE COLLEGE

GUNTAKAL
Anantapur

02/09/2021

सावधि जमा सूचना
(सावधि जमा रसीद के एवज में)
TERM DEPOSIT ADVICE
(In lieu of Term Deposit Receipt)

नामांकन / Nomination : पंजीकृत / Registered / अपंजीकृत / Not Registered

दिनांक / Date :

प्रिय महोदय/महोदया, Dear Sir/Madam,

हमें यह पुष्टि करते हुए प्रसन्नता है कि आपकी निम्नलिखित राशि हमारे पास जमा है, भविष्य में, कृपया आपके पत्राचार में खाता क्रमांक का संदर्भ अवश्य दें, हमारे साथ बैंकिंग करने के लिए धन्यवाद। We have pleasure in confirming details of the following amount held in deposit with us. Please refer to the enclosed Certificate of Deposit for Banking with us.

नाम /
Name:

सिफ संख्या/
CIF No.

पैन संख्या/
PAN NO.

7204128106-7 AAAGP1660

SINGLE

TDR PUB OTH UNI-180-3653D-INR

खाता संचालन की विधि:/
Mode of Operation :

योजना/
Scheme :

खाता क्रमांक / A/c No.	सावधि /Term 1 Y	ब्याज दर Interest @	मूल राशि Principal Amt.	जारी करने की तारीख Value Date	परिपक्वता की तारीख Maturity Date
39877485331		5 %	10,116.00	1.9.2021	1.9.2022

परिपक्वता राशि /
Maturity Value : INR 10,631.00
Annualised Yield (%) : 5.09

भवदीय / Yours faithfully,

Printed 1 Times

प्राधिकृत हस्ताक्षरकर्ता / Authorised Signatory

कृपया पृष्ठ पलटें / P.T.O.

Attested

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL
Anantapur (Dist.)

यह परकाय लिखत नहीं है This is not a Negotiable Document



भारतीय स्टेट बैंक State Bank of India

MARRAD, GUNTAKAL STATE BANK OF INDIA
D.NO:16-130/C. SVL TALKIES ROAD, GUNTAKAL, ANANTAPUR DIST, AP 515801
Tel: 228869

13

PRINCIPAL SKP GOVT DEGREE COLLEGE OP MAHE
SKP GOVT DEGREE COLLEGE

GUNTAKAL
Anantapur

02/09/2021

सावधि जमा सूचना
(सावधि जमा रसीद के एवज में)
TERM DEPOSIT ADVICE
(In lieu of Term Deposit Receipt)

नामांकन / Nomination : पंजीकृत / Registered / अपंजीकृत / Not Registered

दिनांक / Date :

प्रिय महोदय/महोदया, Dear Sir/Madam,

हमें यह पुष्टि करते हुए प्रसन्नता है कि आपकी निम्नलिखित राशि हमारे पास जमा है, भविष्य में, कृपया आपके पत्राचार में खाता क्रमांक का संदर्भ अवश्य दें, हमारे साथ बैंकिंग करने के लिए धन्यवाद। We have pleasure in confirming details of the following amount held in deposit with us. Please quote the account number in all correspondence for Banking with us.

नाम /
Name:

सिफ संख्या/
CIF No.

पैन संख्या/
PAN NO.

7204128106-7 AAAGP16604

SINGLE

TDR PUB OTH UNI-180-3653D-INR

खाता संचालन की विधि:/
Mode of Operation :

योजना/
Scheme :

खाता क्रमांक / A/c No.	सावधि /Term 1 Y	ब्याज दर Interest @	मूल राशि Principal Amt.	जारी करने की तारीख Value Date	परिपक्वता की तारीख Maturity Date
39878776984		5 %	3,00,000.00	1.9.2021	1.9.2022

परिपक्वता राशि / Maturity Value : INR 3,15,284.00
Interest (%) : 5.09

भवदीय / Yours faithfully

Printed 1 Times

प्राधिकृत हस्ताक्षरकर्ता / Authorised Signatory

कृपया पृष्ठ पलटें / P.T.O.

Attested

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL
Anantapur (Dist.)



भारतीय स्टेट बैंक State Bank of India

MG ROAD, GUNTAKA L STATE BANK OF INDIA
D.NO:16-130/C, SVL TALKIES ROAD, GUNTAKAL, ANANTAPUR DIST, AP 515801
Tel: 228869

COLLEGE PLANNING DEVELOPME
S.K.P. GOVT COL

GUNTAKAL
Anantapur

सावधि जमा सूचना
(सावधि जमा रसीद के एवज में)

TERM DEPOSIT ADVICE
(In lieu of Term Deposit Receipt)

21/09/2022

नामांकन / Nomination : पंजीकृत / Registered / अपंजीकृत / Not Registered

दिनांक / Date :

प्रिय महोदय/महोदया, Dear Sir/Madam,

हमें यह पुष्टि करते हुए प्रसन्नता है कि आपकी निम्नलिखित राशि हमारे पास जमा है, भविष्य में, कृपया आपके पत्राचार में खाता क्रमांक का संदर्भ अवश्य दें, हमारे साथ बैंकिंग करने के लिए धन्यवाद। We have pleasure in confirming details of the following amount held in deposit with us. Please quote the account number in all correspondence. Thank you for Banking with us.

नाम / COLLEGE PLANNING DEVELOPME सिफ संख्या/ 7828173349-2 पैन संख्या/
Name: CIF No. PAN NO.

खाता संचालन की विधि: / SINGLE योजना/ STD-PUB OTH UNI 181D-10YRS
Mode of Operation : Scheme :

खाता क्रमांक / A/c No.	सावधि /Term	ब्याज दर Interest @	मूल राशि Principal Amt.	जारी करने की तारीख Value Date	परिपक्वता की तारीख Maturity Date
39902196400	244 D	4.4 %	INR 10,614.00	2.5.2022	1.1.2023

परिपक्वता राशि/ INR 10,927.00
Maturity Value
Annualised Yield (%): 4.41

भवदीय / Yours faithfully,

Printed 1 Times

प्राधिकृत हस्ताक्षरकर्ता / Authorised Signatory

कृपया फुल पलटें / P.T.O.

यह परकाय लिखत नहीं है This is not a Negotiable Document

100002013

Handwritten signature

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL
Anantapur (Dist.)