



Gudipati Meka & Associates

Chartered Accountants

SKP GOVERNMENT DEGREE COLLEGE – GUNTAKAL

Consolidated statement for 2017-18

Total amount Rs14,22,926/- received and utilized for Infrastructure Augmentation, Maintenance for Academic and Physical facilities from the sources of Budget, Restructured fee, UGC, Special fee and RUSA for the academic year 2017-18.

S.No	Particulars	Infrastructure Augmentation (excluding salaries) Rs	Maintenance of Academic Facilities (excluding salaries) Rs	Maintenance of Physical Facilities (excluding salaries) Rs
01	Budget		96,045	1,17,812
02	Restructured Fee	73,437	4,65,468	6,70,164
03	UGC	-	-	-
04	Spl. Fee	-	-	-
05	Rusa	-	-	-
	Total	73,437	5,61,513	7,87,976

For Gudipati Meka & Associates
Chartered Accountants

Gudipati Vinod Kumar
Partner

UPIN: 22240510 BELMWA 1015



Dr. K. Ganeswar

M.Sc., M.Phil., Ph.D

Principal

S.K.P. Govt. Degree College, GUNTAKAL.

ATTESTED



Gudipati Meka & Associates

Chartered Accountants

SKP GOVERNMENT DEGREE COLLEGE – GUNTAKAL

Consolidated statement for 2018-19

Total amount Rs.126,62,486/- received and utilized for Infrastructure Augmentation, Maintenance for Academic and Physical facilities from the sources of Budget, Restructured fee, UGC, Special fee and RUSA for the academic year 2018-19.

S.No	Particulars	Infrastructure Augmentation (excluding salaries)	Maintenance of Academic Facilities (excluding salaries)	Maintenance of Physical Facilities (excluding salaries)
		Rs	Rs	Rs
01	Budget	7,54,847	1,08,000	1,09,480
02	Restructured Fee	86,375	9,89,904	6,13,880
03	UGC	-	-	-
04	Spl. Fee	-	-	-
05	Rusa	1,00,00,000	-	-
	Total	1,08,41,222	10,97,904	7,23,360

For Gudipati Meka & Associates
Chartered Accountants

Gudipati Vinod Kumar
Gudipati Vinod Kumar
Partner

UDN: 22240550BELMWA1018



Dr. K. Ganeswar

M.Sc., M.Phil., Ph.D

Principal

S.K.P. Govt. Degree College, GUNTAKAL.

ATTESTED



Gudipati Meka & Associates

Chartered Accountants

SKP GOVERNMENT DEGREE COLLEGE – GUNTAKAL

Consolidated statement for 2019-20

Total amount Rs.10,51,773/- received and utilized for Infrastructure Augmentation, Maintenance for Academic and Physical facilities from the sources of Budget, Restructured fee, UGC, Special fee and RUSA for the academic year 2019-20.

S.No	Particulars	Infrastructure Augmentation (excluding salaries)	Maintenance of Academic Facilities (excluding salaries)	Maintenance of Physical Facilities (excluding salaries)
		Rs	Rs	Rs
01	Budget	-	2,922	24,000
02	Restructured Fee	-	5,80,553	4,44,298
03	UGC	-	-	-
04	Spl. Fee	-	-	-
05	Rusa	-	-	-
	Total		5,83,475	4,68,298

For Gudipati Meka & Associates
Chartered Accountants

(Signature)
Gudipati Vinod Kumar
Partner

UDIN: 22220550BELMWH1015



(Signature)
Dr. K. Gnaneswar

M.Sc., M.Phil., Ph.D

Principal

S.K.P. Govt. Degree College, GUNTAKAL.

ATTESTED



Gudipati Meka & Associates

Chartered Accountants

SKP GOVERNMENT DEGREE COLLEGE – GUNTAKAL

Consolidated statement for 2020-21

Total amount Rs.58,54,399/- received and utilized for Infrastructure Augmentation, Maintenance for Academic and Physical facilities from the sources of Budget, Restructured fee, UGC, Special fee and RUSA for the academic year 2020-21.

S.No	Particulars	Infrastructure Augmentation (excluding salaries)	Maintenance of Academic Facilities (excluding salaries)	Maintenance of Physical Facilities (excluding salaries)
		Rs	Rs	Rs
01	Budget	-	25,000	1,35,969
02	Restructured Fee		2,88,436	5,17,994
03	UGC	-	-	-
04	Spl. Fee	-	-	-
05	Rusa	48,87,000	-	-
	Total	48,87,000	3,13,436	6,53,963

For Gudipati Meka & Associates
Chartered Accountants

Vinod Kumar
Gudipati Vinod Kumar
Partner

UDN: 22240550 BE LMWH 1015



Dr. K. Ganeswar

M.Sc., M.Phil, Ph.D

Principal

S.K.P Govt. Degree College, GUNTAKAL.

ATTESTED



Gudipati Meka & Associates

Chartered Accountants

SKP GOVERNMENT DEGREE COLLEGE – GUNTAKAL

Consolidated statement for 2021-22

Total amount received and utilized for Infrastructure Augmentation, Maintenance for Academic and Physical facilities from the sources of Budget, Restructured fee, UGC, Special fee and RUSA for the academic year 2021-22. (Rs in Lakhs)

S.No	Particulars	Infrastructure Augmentation	Maintenance of Academic Facilities	Maintenance of Physical Facilities
01	Budget	-	13900	87000
02	Restructured Fee	111746	334703	856761
03	UGC	-	-	-
04	Spl. Fee	-	-	-
05	Rusa	-	-	-
06	Alumni	2473100	281630	-
	Total	25,84,846	6,30,233	9,43,761

For Gudipati Meka & Associates
Chartered Accountants

Vinod Kumar
Vinod Kumar
Partner

UDIN: 22240550 BELMH 1015



Dr. K. Gnaneswar

M.Sc., M.Phil., Ph.D

Principal

S.K.P. Govt. Degree College, GUNTAKAL.

ATTESTED



Gudipati Meka & Associates

Chartered Accountants

SKP GOVERNMENT DEGREE COLLEGE – GUNTAKAL

CONSOLIDATED STATEMENT

Total amount received and utilized for Infrastructure Augmentation, Maintenance for Academic and Physical facilities from the sources of Budget, Restructured fee, UGC, Special fee and RUSA for the academic years from 2017-18 to 2021-22 excluding salaries.

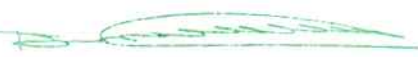
Years	Particulars			
	Infrastructure Augmentation (excluding salaries) Rs	Maintenance of Academic Facilities (excluding salaries) Rs	Maintenance of Physical Facilities (excluding salaries) Rs	Total Expenditure (excluding salaries) Rs
2017-18	73,437	5,61,513	7,87,976	14,22,926
2018-19	1,08,41,222	10,97,904	7,23,360	1,26,62,486
2019-20	-	5,83,475	4,68,298	10,51,773
2020-21	48,87,000	3,13,436	6,53,963	58,54,399
2021-22	25,84,846	6,30,233	9,43,761	41,58,840
	1,83,86,505	31,86,561	35,77,358	2,51,50,424

For Gudipati Meka & Associates
Chartered Accountants


Gudipati Vinod Kumar
Partner

UDIN: 2224056 BELMWH 105




Dr. K. Gnaneswar

M.Sc., M.Phil., Ph.D

Principal

S.K.P. Govt. Degree College, GUNTAKAL.

ATTESTED



Gudipati Meka & Associates

Chartered Accountants

SKP GOVERNMENT DEGREE COLLEGE – GUNTAKAL

CONSOLIDATED STATEMENT

Total amount received and utilized for Infrastructure Augmentation, Maintenance for Academic and Physical facilities from the sources of Budget, Restructured fee, UGC, Special fee and RUSA for the academic years from 2017-18 to 2021-22 excluding salaries.

Years	Infrastructure Augmentation (excluding salaries)						
	Budget	Restructured Fee	UGC	Spl. Fee	Rusa	Alumni	Total
2017-18	Nil	73,437	nil	nil	nil	nil	73,437
2018-19	7,54,847	86,375	-	-	1,00,00,000	-	1,08,41,222
2019-20	-	-	-	-	-	-	-
2020-21	-	-	-	-	48,87,000	-	48,87,000
2021-22		1,11,746	-	-	-	24,73,100	25,84,846
Total	7,54,847	2,71,558	0	0	1,48,87,000	24,73,100	1,83,86,505

For Gudipati Meka & Associates
Chartered Accountants

Vinod Kumar
Gudipati Vinod Kumar
Partner

UDM: 2220550BELMWH1015



Dr. K. Gnaneswarar

M.Sc., M.Phil., Ph.D
Principal
S.K.P. Govt. Degree College, GUNTAKAL.
ATTESTED



Gudipati Meka & Associates

Chartered Accountants

SKP GOVERNMENT DEGREE COLLEGE – GUNTAKAL

CONSOLIDATED STATEMENT

Total amount received and utilized for Infrastructure Augmentation, Maintenance for Academic and Physical facilities from the sources of Budget, Restructured fee, UGC, Special fee and RUSA for the academic years from 2017-18 to 2021-22 excluding salaries.

Years	Maintenance for Academic and Physical facilities						
	Budget Rs	Restructured Fee Rs	UGC Rs	Spl. Fee Rs	Rusa Rs	Alumni Rs	Total Rs
2017-18	213857	1135632	-	-	-	-	1349489
2018-19	217480	1603784	-	-	-	-	1821264
2019-20	26922	1024851	-	-	-	-	1051773
2020-21	160969	806430	-	-	-	-	967399
2021-22	100900	1191464	-	-	-	281630	1573994
Total	720128	5762161	-	-	-	281630	6763919

For Gudipati Meka & Associates
Chartered Accountants

[Signature]
Gudipati Vinod Kumar
Partner

UPIN: 2220050BELMWH1015



[Signature]
Dr. K. Gnaneswar

M.Sc., M.Phil., Ph.D
Principal
S.K.P. Govt. Degree College, GUNTAKAL.
ATTESTED

**Government of Andhra Pradesh
Commissionerate of Collegiate Education**

S.No	Zone	District	Name of the College	Executing Agency	Amount Allocated to Civil Works for New Construction	Amount allocated for Up Gradation	Amount allocated for Equipment
1	I	Srikakulam	GDC(M), Srikakulam	APEWIDC	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs
2	I	Srikakulam	GDC(W), Srikakulam	APEWIDC	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs
3	I	Srikakulam	GDC, Narasannapeta	APEWIDC	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs
4	I	Srikakulam	GDC, Tekkali	APEWIDC	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs
5	I	Visakhapatnam	Dr. V.S.Krishna GDC, Vizag	APEWIDC	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs
6	I	Visakhapatnam	GDC(W), Visakhapatnam	APEWIDC	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs
7	I	Visakhapatnam	GDC, Narsipatnam	APEWIDC	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs
8	I	Visakhapatnam	SGA GDC, Yellamanchili	APEWIDC	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs
9	I	Vizianagaram	GDC, S Kota	Panchayat Raj	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs
10	II	East Godavari	ASD GDC(W), Kakinada	R&B	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs
11	II	East Godavari	GDC (Arts), Rajahmundry	R&B	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs
12	II	East Godavari	GDC, Ravulapalem	Panchayat Raj	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs
13	II	East Godavari	GDC, Razole	APEWIDC	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs
14	II	East Godavari	GDC, Tuni	Panchayat Raj	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs
15	II	East Godavari	PR (A) GDC, Kakinada	APEWIDC	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs
16	II	East Godavari	VKV GDC, Kothapet	R&B, Amalapuram	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs
17	II	Krishna	GDC, Avaniyadda	R&B	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs
18	II	Krishna	GDC, Pannaru	R&B	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs
19	II	Krishna	SRP & CVR GDC, Vijayawada	R&B	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs
20	II	Krishna	VSR GID & PG College, Movva	R&B, MTM	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs
21	II	West Godavari	A.S.N.M. GDC(M), Palakol	Panchayat, NSP	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs
22	II	West Godavari	DRG GDC, TP Gudern	Panchayat Raj, Eluru	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs
23	II	West Godavari	GDC, Chintalapudi	Panchayat Raj	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs

24	II	West Godavari	GDC, Tanuku	Panchayat Raj, Eluru	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs
25	II	West Godavari	SVRK GDC(M), Nidadavole	Panchayat Raj	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs
26	III	Guntur	GDC(W)(A), Guntur	APEWIDC	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs
27	III	Nellore	GDC(W), Nellore	Panchayat Raj	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs
28	III	Nellore	GDC, Vidavalur	APEWIDC	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs
29	III	Nellore	SKR GDC, Gudur	APEWIDC	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs
30	III	Nellore	SVSSC GDC, Sullurpet	APEWIDC	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs
31	III	Nellore	Visvodaya GDC, Venkatagiri	APEWIDC	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs
32	III	Prakasam	DS GDC(W), Ongole	Panchayat Raj	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs
33	III	Prakasam	KRK GDC, Addanki	Panchayat Raj, Ongole	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs
34	III	Prakasam	TRR GDC, Kandukur	Panchayat Raj, Kandukur	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs
35	III	Prakasam	Y.A. GDC(W), Chirala	APEWIDC	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs
36	IV	Anantapur	GDC (M), Anantapur	Panchayat Raj	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs
37	IV	Anantapur	GDC, Guntakal	Panchayat Raj	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs
38	IV	Anantapur	GDC, Kalyandurg	APEWIDC	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs
39	IV	Anantapur	KSN GDC(W), Anantapur	Panchayat Raj	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs
40	IV	Chittoor	GDC(W), Chittoor	Panchayat Raj	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs
41	IV	Chittoor	GDC, Nagari	Panchayat Raj	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs
42	IV	Chittoor	GDC, Palamaner	Panchayat Raj	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs
43	IV	Chittoor	GDC, Piler	Panchayat Raj	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs
44	IV	Chittoor	GDC, Puttur	Panchayat Raj	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs
45	IV	Chittoor	GDC, Vayalpadu	APEWIDC	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs
46	IV	Chittoor	PVKN GDC(M), Chittoor	Panchayat Raj	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs
47	IV	Chittoor	SVA GDC(M), Srikalahasti	APEWIDC	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs
48	IV	Kadapa	GDC(M), Kadapa	APEWIDC	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs
49	IV	Kadapa	GDC, Kodur	APEWIDC	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs
50	IV	Kadapa	GDC, Rajampet	APEWIDC	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs
51	IV	Kadapa	SKR & SKR GDC(W), Kadapa	APEWIDC	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs
52	IV	Kurnool	GDC, Dhone	APEWIDC	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs

Government of Andhra Pradesh
Commissionerate of Collegiate Education

S.No	Zone	District	Name of the College	Executing Agency	Amount Allocated to Civil Works for New Construction	Amount allocated for Up Gradation	Amount allocated for Equipment	Total amount	Remarks
1	I	Srikakulam	GDC(M), Srikakulam	APEWIDC	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
2	I	Srikakulam	GDC(W), Srikakulam	APEWIDC	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
3	I	Srikakulam	GDC, Narasannapeta	APEWIDC	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
4	I	Srikakulam	GDC, Tekkali	APEWIDC	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
5	I	Visakhapatnam	Dr. V.S.Krishna GDC, Vizag	APEWIDC	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
6	I	Visakhapatnam	GDC(W), Visakhapatnam	APEWIDC	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
7	I	Visakhapatnam	GDC, Narsipatnam	APEWIDC	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
8	I	Visakhapatnam	SGA GDC, Yellamanchili	APEWIDC	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
9	I	Vizianagaram	GDC, S Kota	Panchayat Raj	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
10	II	East Godavari	ASD GDC(W), Kakinada	R&B	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
11	II	East Godavari	GDC (Arts), Rajahmundry	R&B	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
12	II	East Godavari	GDC, Ravulapalem	Panchayat Raj	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
13	II	East Godavari	GDC, Razole	APEWIDC	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
14	II	East Godavari	GDC, Tuni	Panchayat Raj	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
15	II	East Godavari	PR (A) GDC, Kakinada	APEWIDC	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
16	II	East Godavari	VKV GDC, Kothapet	R&B, Amalapuram	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
17	II	Krishna	GDC, Avanigadda	R&B	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
18	II	Krishna	GDC, Pamaru	R&B	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	

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19	II	Krishna	SRR & CVR GDC, Vijayawada	R&B	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
20	II	Krishna	VSR GD & PG College, Movva	R&B, MTM	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
21	II	West Godavari	A.S.N.M. GDC(M), Palakol	Panchayat , NSP	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
22	II	West Godavari	DRG GDC, TP Gudem	Panchayat Raj, Eluru	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
23	II	West Godavari	GDC, Chintalapudi	Panchayat Raj	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
24	II	West Godavari	GDC, Tanuku	Panchayat Raj,Eluru	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
25	II	West Godavari	SVRK GDC(M), Nidadavole	Panchayat Raj	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
26	III	Guntur	GDC(W)(A), Guntur	APEWIDC	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
27	III	Nellore	GDC(W), Nellore	Panchayat Raj	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
28	III	Nellore	GDC, Vidavalur	APEWIDC	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
29	III	Nellore	SKR GDC, Gudur	APEWIDC	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
30	III	Nellore	SVSSC GDC, Sullurpet	APEWIDC	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
31	III	Nellore	Visvodaya GDC, Venkatagiri	APEWIDC	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
32	III	Prakasam	DS GDC(W), Ongole	Panchayat Raj	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
33	III	Prakasam	KRK GDC, Addanki	Panchayat Raj,Ongole	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
34	III	Prakasam	TRR GDC, Kandukur	Panchayat Raj,Kandukur	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
35	III	Prakasam	Y.A. GDC(W), Chirala	APEWIDC	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
36	IV	Anantapur	GDC (M), Anantapur	Panchayat Raj	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
37	IV	Anantapur	GDC, Guntakal	Panchayat Raj	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
38	IV	Anantapur	GDC, Kalyandurg	APEWIDC	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
39	IV	Anantapur	KSN GDC(W), Anantapur	Panchayat Raj	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
40	IV	Chittoor	GDC(W), Chittoor	Panchayat Raj	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
41	IV	Chittoor	GDC, Nagari	Panchayat Raj	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	



PRINCIPAL PERFORMING "BHoomI PuJA" FOR
CONSTRUCTION OF ADDITIONAL CLASSROOMS



RUSA - COORDINATOR'S PARTICIPATION IN "BHoomI PuJA"



"BHoomi PooJA" FOR CONSTRUCTION OF ADDITIONAL CLASS ROOMS



GOVERNMENT OF ANDHRA PRADESH
DEPARTMENT OF HIGHER EDUCATION
UTILIZATION DETAILS OF 56 RUSA COLLEGES UNDER COMPONENT 7

S.N	DISTRICT	COLLEGE NAME	Equipment	Fibregrid	Virtual Classrooms	Bio-metrics	Solar Panels	LMS	Digital Classrooms	Total Equipment Utilised
1	2	3	7	8	9	10	11	12	13	14
1	ANANTAPUR	GDC(M) ANANTAPUR		2,89,825.00	2403000	1129349.90	1685000.00	308954.80	183870.30	6000000
2	ANANTAPUR	GDC(SKP) GUNTAKAL ✓		2,89,825.00 ✓	961200 ✓	282417.60	1685000.00	308954.80	2472602.50	6000000
3	ANANTAPUR	GDC(W) ANANTAPUR		2,89,825.00	1441800	137212.74	1685000.00	308954.80	2137207.46	6000000
4	ANANTAPUR	GDC KALYANDURG		2,89,825.00	480600	242234.40	995000.00	308954.80	3683385.80	6000000
5	CHITTOOR	GDC(PVKR) CHITTOOR		2,89,825.00	1441800	263204.18	995000.00	308954.80	2701216.02	6000000
6	CHITTOOR	GDC(SVA) SRIKALAHASTI		2,89,825.00	480600	160331.76	1685000.00	308954.80	3075288.44	6000000
7	CHITTOOR	GDC(SKR) NAGARI		2,89,825.00	480600	154133.00	1685000.00	308954.80	3081487.20	6000000
8	CHITTOOR	GDC(SG) PILER		2,89,825.00	480600	159920.96	995000.00	308954.80	3765699.24	6000000
9	CHITTOOR	GDC(W)-S.M.T.N.P.S CHITTOOR		2,89,825.00	480600	118278.00	995000.00	308954.80	3807342.20	6000000
10	CHITTOOR	GDC PUTTUR	1122304	2,89,825.00	480600	188596.20	1685000.00	308954.80	1924720.00	6000000
11	CHITTOOR	GDC(SVCR) PALAMANER		2,89,825.00	480600	188122.00	1685000.00	308954.80	3047498.20	6000000
12	CHITTOOR	GDC-NTR VAYALPADU		2,89,825.00	480600	127598.12	995000.00	308954.80	3798022.08	6000000
13	EAST GODAVARI	GDC RAJAMUNDRI		2,89,825.00	2403000	652421.26	1685000.00	308954.80	660798.94	6000000
14	EAST GODAVARI	GDC(P.R) KAKINADA		2,89,825.00	1922400	360219.00	0.00	308954.80	3118601.20	6000000
15	EAST GODAVARI	GDC(W) KAKINADA		2,89,825.00	961200	239907.54	1685000.00	308954.80	2515112.66	6000000
16	EAST GODAVARI	GDC RAZOLE		2,89,825.00	480600	106878.30	995000.00	308954.80	3818741.90	6000000





VISHAL COMPUTECH PRIVATE LIMITED

TAX INVOICE CUM DELIVERY CHALLAN

Original | Duplicate | Triplicate | Extra Copy

Invoice No: VC1-22-23/1278
 Invoice Date: 10/06/2022
 Due Date: 0 Day(s)
 Bank Details: 19-29-08
 10/06/2022
 Cheque Details:

IRN:

Bill To
 D CHATTANATHAN 9930061932

Ship To
 D CHATTANATHAN 9930061932
 DONORSKP GOVT COLLEGE GUNTAKAL - 515801

DONOR
 SKP GOVT COLLEGE
 GUNTAKAL - 515801

GUNTAKAL
 Tel: 9930061932

Tel: 9930061932

GUNTAKAL

STIN: 9930061932

PAN No:

Place Of Supply: ANDHRA PRADESH

State Code / Name: 37 ANDHRA PRADESH

State Code / Name: 37 ANDHRA PRADESH

Supplied From
 Showroom No. 2, Ground Floor, S. R. Arcade, Parklane,
 Secunderabad - 500 003
 500003
 GSTIN: 36AACC5981A1ZC
 Regd. Office:
 #215, Block-A, II Floor, Cheruvu Trade Center Parklane,
 Secunderabad - 500003, Telangana, India
 PAN: ACCV5981A

#	Product Description	HSN/SAC Code	Qty	Rate	Total Value	Discount	Freight	Taxable Value	Taxes		
									CGST	SGST	Tax Amount
1	DESKTOP DELL VOSTRO 3681 (3-10105/8/512GB/W11 MS/3YRS) 121GMK3,85LBMK3,J2BIMK3,HHKMK3,GQC4GM3,8ST7MK3,GWXTK3 GR24GM3,GQ54GM3,GH2TK3,910BMK3,5VCCTK3,GL06GM3,7130VK3 8FBXTK3,31G5TK3,3195TK3,GOP3GM3,31F6TK3,2YD6TK3,2YF6TK3 2YL4TK3,3156TK3,3187TK3,2YN6TK3,31B7TK3,2YP6TK3,HDKMK3 7BT0VK3,8SR7MK3 LED 20 DELL E2016HV PC F9PB7N3,GDPB7N3,JLQBN3,CSLQBN3,HBCQBN3,CBPB7N3,2HZVM3 BKLOBN3,J9PB7N3,GWLOBN3,6DTQBN3,2DTQBN3,FPZB7N3 2HTQBN3,9WZB7N3,3GTQBN3,6FTQBN3,9RNQBN3,1DTQBN3,6GPB7N3 4TLQBN3,7TLQBN3,4DPB7N3,CFPB7N3,4VLQBN3,1VLQBN3,DPZB7N3 69PB7N3,2SNQBN3	84715000	30	32,627.12	9,78,813.56			9,78,813.56	18.00 %		1,76,186.44
2	LED 20 DELL E2016HV PC F9PB7N3,GDPB7N3,JLQBN3,CSLQBN3,HBCQBN3,CBPB7N3,2HZVM3 BKLOBN3,J9PB7N3,GWLOBN3,6DTQBN3,2DTQBN3,FPZB7N3 2HTQBN3,9WZB7N3,3GTQBN3,6FTQBN3,9RNQBN3,1DTQBN3,6GPB7N3 4TLQBN3,7TLQBN3,4DPB7N3,CFPB7N3,4VLQBN3,1VLQBN3,DPZB7N3 69PB7N3,2SNQBN3	85285200	30	5,084.75	1,52,542.37			1,52,542.37	18.00 %		27,457.63
Total					11,31,355.93			11,31,355.93			2,03,644.07
TCS											0.00
Round Off											13,35,000.00
Total Invoice Value											13,35,000.00
Remarks					Amount In Words: Rupees Thirteen Lakh Thirty Five Thousand Only.						

Terms & Conditions:

00) Payment: Interest @ 2% p.m. + GST will be payable on payment beyond due date. Penalty for cheque bounce will be Rs1000 + GST & Penal interest will also be payable on bounced cheque amount from due date to the date of realization. In case of non payment of invoice by buyer, Vishal Peripherals shall exercise the rights of Unpaid Seller w.r.t lien of goods. 01) Manufacturers policies for warranty, repairs/replacement only, if parts are in good physical condition. Products with broken/burn, pin bends, pen/pencil marks, cracks, missing/tampered components & tampered warranty stickers will be rejected and considered warranty void. 02) Customers understand, accept & agree that the warranties, in respect of equipments supplied here under is given by the manufacturer & thereof. Vishal Peripherals shall not be held liable/responsible in any matter whatsoever inspect thereof. 03) Goods once sold cannot be taken back. 04) No warranty for adaptors, cables, batteries, headphones / earphones, other accessories & consumable products 05) NO WARRANTY FOR BURN / PHYSICAL DAMAGE. 06) Bank Charges @ 1% of cheque amount if cheque returns. In case of default interest shall be charged @ 24% p.a from bill date 07) Payment should be sent through A/C Payee Cheque or demand draft payable at Secunderabad. 08) In case of dispute only Secunderabad court jurisdiction. 09) WARRANTY ON ALL EQUIPMENT OR PARTS IS AS MANUFACTURERS STANDARD AND SHALL BE DIRECTLY PROVIDED BY THE MANUFACTURERS.

I/We have purchased only computer parts & components Hard Disk purchased is blank unformatted. And accept the Terms & Conditions.

VISHAL COMPUTECH PRIVATE LIMITED

Customer Signature

Authorized Signatory

R.C. No. ABS/08/1/2231/96-97
CST No. ABS/08/1/2049/96-97
GST No. 36AAGFK1267M1Z1

**TAX INVOICE
CREDIT MEMO**

Show Room : 24756891
Cell : 9908 653 489
9959 154 748



K. R. ELECTRONICS

WHOLESALE AUTHORISED DEALERS IN :

Audio's Systems, DJ Systems,

Public Address Systems, Radio's Tape Recorders & Home Appliances

Shop No. 4-4-457, Giriraj Lane, Sultan Bazar, KOTI, Hyderabad - 500 095. Telangana.

Email : k_r_electronics@yahoo.co.in

AHUJA
STUDIO MASTER

Buyer's Name Prinipal Bill No. 037 Date 19/04/22
Address S.K.P. DEGREE COLLEGE Documents through _____
Neer Ambekar Nagar GUNTAKAL
Tel No. 81210/1580
GST No. _____

S.No.	DESCRIPTION	Qty.	Unit Price	Value	
				Rs.	Ps.
1)	Ahuja ASX 912BT	06	69500	417000	✓
2)	Amplifier T2A 7000DP 596034	01	—	389500	✓
3)	Mic AWM 7000U2 683.90 651-50	01	—	610000	✓
4)	Speaker Cable 100m x	02	45000	90000	✓
		10		957000	
	(4) BOX				

PHILIPS

SERVICE HOUSE

☎ : 24756891

Public Address
Systems

School Board
Casting Systems

Cordless
Microphones

Car
Stereos

CD Systems, Players, Stabilizers

and Home Appliance etc.

For K. R. ELECTRONICS

Ahuja
Partner

SERVICE

SERVICE

SERVICE

Mobile : 96661 55555

Transport

Bundles



54

Date _____

Signature

Goods once sold cannot be taken back.
All disputes will be subject to Vijayawada Jurisdiction.

GSTIN : 37AANPI4710Q2Z6

★ MADEENA

Cell : 9441378666

SSI No. : 01/02/05065, Dt. : 15.09.98

BILL OF SUPPLY

MADEENA MOMIN INDUSTRIES

Manufacturing of : Steel Furniture, Almaras, Racks, Tables

Specialist In : School - Desks, Iron Benches, MS Cots.

D.No. 6-3-390-39, Kovur Nagar, Main Road, ANANTAPUR - 515 001 (A.P.)

Invoice No : 729

Date : 16/9/22

Customer Name : D. CHATTA NATHAN [Donor] S.K.P.
Address : GOVT DEGREE College Vehicle No : AP07TG 8617
GST No. : Destination : Guntakal.

S. No.	PARTICULARS	HSN CODE	Qty.	Rate	AMOUNT
1)	4 feet Iron desks 14 gauge Sheet- 1 1/4 pipe with Painting	7206	6 no	4000/- EACH	24,000/-
2)	Iron Glass door Alimarrah.	7206	1 no	16000/- EACH	16,000/-
UNDER COMPOSITION SCHEME		CGST	%		
		SGST	%		
		TOTAL			40,000/-

For Madeena Momin Industries

Proprietor

GSTIN : 37AANPI4710Q2Z6

★ MADEENA

Cell : 9441378666

SSI No. : 01/02/05065, Dt. : 15.09.98

BILL OF SUPPLY

MADEENA MOMIN INDUSTRIES

Manufacturing of : Steel Furniture, Almaras, Racks, Tables

Specialist In : School - Desks, Iron Benches, MS Cots.

D.No. 6-3-390-39, Kovur Nagar, Main Road, ANANTAPUR - 515 001 (A.P.)

Invoice No : 680 680

Date : 1/7/22

Customer Name

D. CHATTA NATHAN [DONOR] S.K.P.

Address

Govt Degree College

Vehicle No.

AP07 TB 6884

GST No.

Destination

Guntakal.

S. No.	PARTICULARS	HSN CODE	Qty.	Rate	AMOUNT
1	4 feet Iron desks 14 gauge Sheet 1 1/4 PIPE with Painting.	7206	40 nos	4050/- EACH	1,62,000/-
				1918 cot	(-) 12,000/-
	[Rupees one lakh Fifty Thousand only] [1,50,000]				
UNDER COMPOSITION SCHEME		CGST	%		
		SGST	%		
		TOTAL			1,50,000/-

For Madeena Momin Industries

Javeel
Proprietor

SSI No. : 01/02/05065, Dt. : 15.09.98

★ MADEENA

Cell : 9441378666

BILL OF SUPPLY

MADEENA MOMIN INDUSTRIES

Manufacturing of : Steel Furniture, Almaras, Racks, Tables
Specialist In : School - Desks, Iron Benches, MS Cots.
D.No. 6-3-390-39, Kovur Nagar, Main Road, ANANTAPUR - 515 001 (A.P.)

Invoice No : 659

Date : 24/5/22

Customer Name : D. CHATTA NATHAN (DANOR) SRP

Address : Govt. Degree college Vehicle No. AP07 TB 6884

GST No. : Destination : GUNTAKAL

S. No.	PARTICULARS	HSN CODE	Qty.	Rate	AMOUNT
1	4 feet Iron desks 14 gauge sheet- 1 1/4 Pipe with Painting.	7206	40 nos	4050/- EACH	1,62,000/-
2	Iron Rack [Rupees two lakhs four thousand four hundred only] [2,04,400/-]	7206	8 nos	5,300/- EACH	42,400/-
UNDER COMPOSITION SCHEME		CGST	%		
		SGST	%		
		TOTAL			204,400/-

For Madeena Momin Industries

Javed
Proprietor

GSTIN : 37AANPI4710Q2Z6

★ MADEENA

Cell : 9441378666

SSI No. : 01/02/05065, Dt. : 15.09.98

BILL OF SUPPLY

MADEENA MOMIN INDUSTRIES

Manufacturing of : Steel Furniture, Almaras, Racks, Tables

Specialist In : School - Desks, Iron Benches, MS Cots.

D.No. 6-3-390-39, Kovur Nagar, Main Road, ANANTAPUR - 515 001 (A.P.)

Invoice No : **657**Date : **17.05.2022**Customer Name : **TO THE D. CHATTA NATHAN (DONOR) S.K.P. GOVT**Address : **DEGREE COLLEGE GUNTAKAL** Vehicle No. : **L AP07 TB 6884**

GST No. : Destination :

S. No.	PARTICULARS	HSN CODE	Qty.	Rate	AMOUNT
①	4 Feet IRON BENCHES. 14 guri Shel- 1 1/4" pipe with. Painting.	7206	40 NO3	4050 Each	1.62.000/-
PURCH. (1.62.000)					
ONE LAKH SIXTY TWO THOUSAND ONLY					
UNDER COMPOSITION SCHEME		CGST	%		
		SGST	%		
		TOTAL			1.62.000

For Madeena Momin Industries


Proprietor

GSTIN : 37AANPI4710Q2Z6

★ MADEENA

Cell : 9441378666

881 No. : 01/02/05065, Dt. : 15.09.98

BILL OF SUPPLY

MADEENA MOMIN INDUSTRIES

Manufacturing of : Steel Furniture, Almaras, Racks, Tables

Specialist In : School - Desks, Iron Benches, MS Cots.

D.No. 6-3-390-39, Kovur Nagar, Main Road, ANANTAPUR - 515 001 (A.P.)

Invoice No : **652**Date : **30/4/22**Customer Name **D. CHATTANATHAN [DONOR]**Address **S.K.P. GOVT. Degree College** Vehicle No. **AP 07 TB 6884**GST No. Destination : **GUNTAKAL**

B. No.	PARTICULARS	HSN CODE	Qty.	Rate	AMOUNT
1	4 feet Iron desks 14 gauge Sheet 1 1/4 Pipe. with Painting.	7206	40 nos	4050/- EACH	1,62,000/-
UNDER COMPOSITION SCHEME		CGST	%		
		SGST	%		
		TOTAL			1,62,000/-

For Madeena Momin Industries


Proprietor

GSTIN : 37AANPI4710Q2Z6

★ MADEENA

Cell : 9441378666

SSI No. : 01/02/05065, Dt. : 15.09.98

BILL OF SUPPLY

MADEENA MOMIN INDUSTRIES

Manufacturing of : Steel Furniture, Almaras, Racks, Tables

Specialist In : School - Desks, Iron Benches, MS Cots.

D.No. 6-3-390-39, Kovur Nagar, Main Road, ANANTAPUR - 515 001 (A.P.)

Invoice No : **651**

Date : 27-4-2022

Customer Name : ^{To} ~~The~~ D. CHATTANATHAN (DONAR) SKP GOVT

Address : DEGREE COLLEGE, PUNTAKAL Vehicle No. : A.P.O.T.B. 6884

GST No. : Destination :

S. No.	PARTICULARS	HSN CODE	Qty.	Rate	AMOUNT
(1)	4 Feet BENCHES. 14 gauge Sheet 1 1/2". PIPE.	7206	40 nos	4050 Each	1,62,000/-
UNDER COMPOSITION SCHEME		CGST %			
		SGST %			
		TOTAL			1,62,000/-

RUPEES. (1,62,000)
ONE LAKH SIXTY
TWO THOUSAND ONLY

For Madeena Momin Industries


Proprietor

GSTIN : 37AANPI4710Q2Z6

★ MADEENA

Cell : 9441378666

SSI No. : 01/02/05065, Dt. : 15.09.98

BILL OF SUPPLY

MADEENA MOMIN INDUSTRIES

Manufacturing of : Steel Furniture, Almaras, Racks, Tables

Specialist In : School - Desks, Iron Benches, MS Cots.

D.No. 6-3-390-39, Kovur Nagar, Main Road, ANANTAPUR - 515 001 (A.P.)

Invoice No : **649**Date : **23.09.2022**

Customer Name :

To

THE D CHATTA NATHAN (DONOR)

Address :

SKP.

G. D. COLLEGE CUNTA KAL

Vehicle No. :

AP 07 TB 6884

GST No. :

Destination :

S. No.	PARTICULARS	HSN CODE	Qty	Rate	AMOUNT
①	4 Feet BENCH. 14 sqft Sheet 1 1/2". Sq. pipe.	7206	40 NO	4050 EPR	1.62.000/-
Rupee. (1.62.000)					
ONE LAKH Sixty					
Two Thousand only					
UNDER COMPOSITION SCHEME		CGST	%		
		SGST	%		
		TOTAL			1.62.000/-

For Madeena Momin Industries

S. M.
Proprietor

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 21/7/2019PRINCIPAL
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.)


 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
GUNTAKAL
Ananthapuramu (Dist.)

[Handwritten signature]
05/01/19

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
Incharge only

Incharge
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
51
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 :

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.	sprit 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 :

Total Amount Before Tax : 58,334-00

Andhra Bank A/c. No. : 014911100000353

CGST @ 9% : 5,250-00

Bank Branch IFSC : ANDB0000149

SGST @ 9% : 5,250-00

Branch : GUNTAKAL

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-Incharge
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 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/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 @ Ananthapuramu (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.)

4
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
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/UID :

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. Sarekula
Authorised 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
by
5/1

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		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, Durnpagadapa	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
13/02/19

FOR USE IN TREASURY/PAY AND ACCOUNTS OFFICE

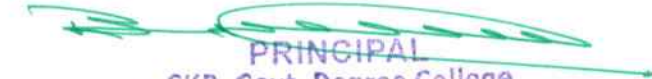
Pay Rs 87604.00 (Rupees EIGHTY SEVEN THOUSAND SIX HUNDRED FOUR Rupees only) by
Cash / Cheque / Draft / Adjustment.

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

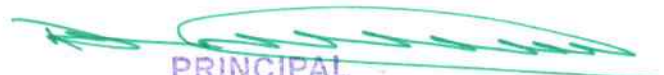
103 – Government Colleges and Institutes

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:-

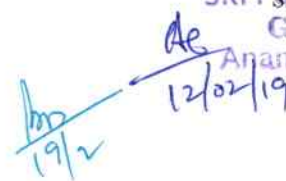
Sl. No	Name of the Department	Amount Sanctioned
1.	Chemistry	87,604-00
Total		87,604-00

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.

~*~

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
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	50/-	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.W. 1-1-1961
S.W. 1-1-1961

1	Chinese	1	1000-00
2	Chinese	1	1000-00
3	Chinese	1	1000-00
4	Chinese	1	1000-00
5	Chinese	1	1000-00
6	Chinese	1	1000-00
7	Chinese	1	1000-00
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46	Chinese	1	1000-00
47	Chinese	1	1000-00
48	Chinese	1	1000-00
49	Chinese	1	1000-00
50	Chinese	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).

State Code :

-2-

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. 1000812569

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
1.	Bunsens Burners	9027	1	480/-	5	2,400-00
2.	China Dish.	6909	1	100/-	5	500-00
3.	Pippet 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	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
Authorized Signatory.

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

T. Jithendra.

(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/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.	Pippet 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	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. 1000812569

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

For SAI SCIENTIFIC CENTRE

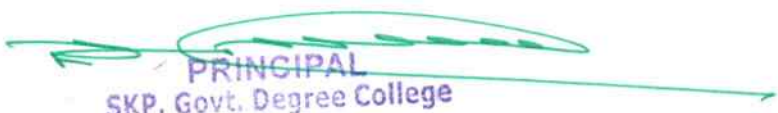
P. Sankar
Proprietor
Authorised Signatory.

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.

CASH/AN 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


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.

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Sl. No	Name of the Department	Amount Sanctioned
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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:

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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.

ms
19/2


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

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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.)
Ac
12/02/19
19/2

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
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For DWARAKA MAI ENTERPRISES



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For DWARAKA MAI ENTERPRISES

Rs.62,908.00/-



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

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
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 :- SYNBO003014.

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

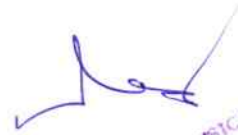
for DWARAKAMAI ENTERPRISES

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

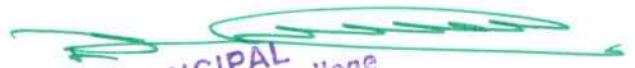


Review the articles in good
edition entered the
stock register.



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 :- 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

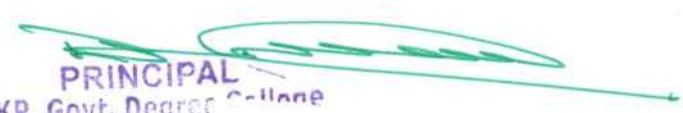
under and that the charge on the Sales Tax on these goods are current under the provisions of Act that or the Rules made there und

Authorised Signatory



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

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

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 Sales Tax 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 stock register


Lecturer in Physics
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/-

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
 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	Safranine 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
1001243653

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	Pencilium	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..... GST tax @ 18%..... Total Rs.....	89,969.00 16,194.00 106,163.00
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 lakh six thousand one hundred and
 sixty three only)

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

* 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


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/-

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.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	

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



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


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Ananthapuramu (Dist.)

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.36AIOFY5804D1ZU, 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	
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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	
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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 DWARAKAMA 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			

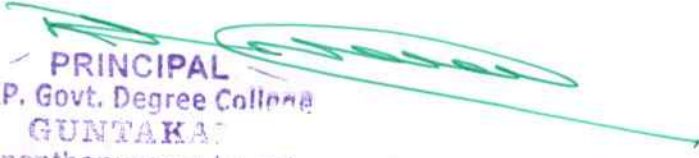
Paid and cancelled

PRINCIPAL
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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

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

(Page no 2)

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