SKP GOVERNMENT DEGREE COLLEGE – GUNTAKAL

DEPARTMENT OF LIBRARY SCIENCE

DETAILS REGARDING

USAGE OF LIBRARY BY STUDENTS

USAGE OF LIBRARY BY COLLEGE STAFF

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CASH / CREDIT BILL

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S.L.V. BOOK STAI

Book-Sellers, Stationers & Paper Merchants, Telugu Academy Book Sellers Opp: Rajiv Statue, ANANTHAPURAMU-515001. 918

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S.K.P. Gove College

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Cheque made payable outside Anantapur must indure bank collection charges or send crossed demand draft payable at Anantapur
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Rs. 22,500/- (Twenty two thousand and five hundreds only)

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S.K.P. Covt. College
Guntakel,
Anantapuramu (Dt).

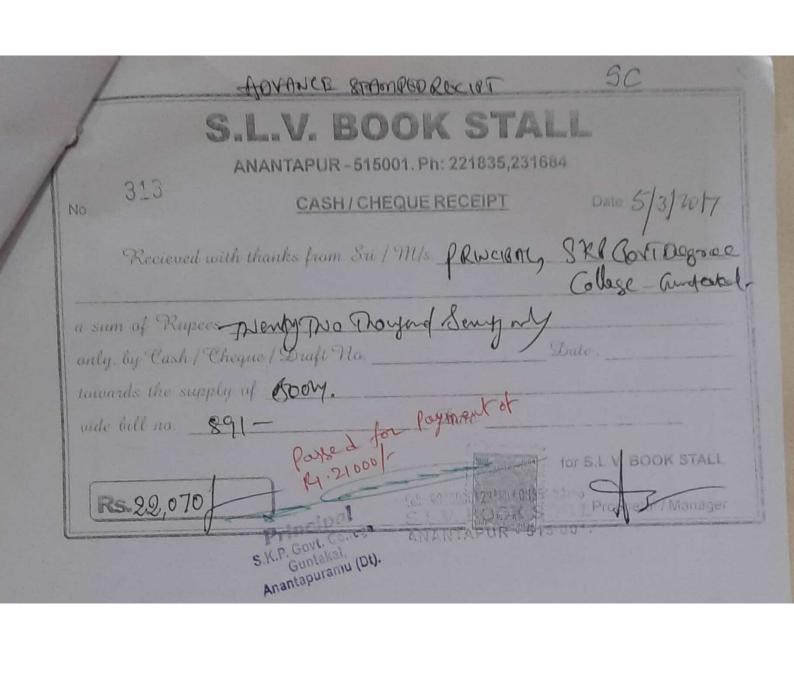
Sc. Books 93/20/16/17 Sc-B.B.S

List of Beneficiaries for TBRNo- 2016000113 , DDO-10050304001

S.No	empcode	partyname	ifsccode	bankaccno	amount
00001	0	SLV BOOK STALL	KVBL0001434	1434127000000102	21000
		Total Amoun	nt of the bill		21000
2- 21 000					

Rs. 21,000/- (Twenty one thousand only)

Principal S.K.P. Govt. College Guntakal, Anantapuramu (Dt).



90

TIN No.: 37670272742

CASH / CREDIT BILL

Cell: 9848080123

9705974730

S.L.V. BOOK STALL

Book-Sellers, Stationers & Paper Merchants, Telugu Academy Book Sellers
Opp: Rajiv Statue, ANANTHAPURAMU-515001.

No.	891		Date:	5/3/2017	7
Sri_	PRINCIPAL - S.K.P. GOVI College	e a	intakal		_
SI. No.	PARTICULARS S.C.	Qty	Rate B.F	AMOUN	
	REEMATHERATA- Fundamentaly				
	of Computery-	7	325-	9275	
2	Bolagurupumy JAVA	12.	415	5700	_
3	HANK STORES OF ON	9000	150-	6750	_
4	Kalyan - Partanting	13	140-	1820	_
6	Doopli- mother I & Them	25	300-	7500	_
7	UPH - ENTERGRENEURSHIPS	m-20	90:-	1800	_
8	KIRANKUMAR - PHOTOSHOP-TM	1	1252	125	_
				25,970	_
		018000	5152	3,895-	20
	of R1. 21000/	.)		00 07/1	170
	Coverty one thougand on	7) 8	baland	22,074-	N
	Principal s ICP Govt. College			22,070	~
	Guntakal, Anantapuramu (Ot).			1	
	Ananopas				
	. 0				
Total R	s: Twenty The Thought Seven	hony		22,070	_
2. Cheque re	that the prices medicined in the set are or per to enumer? Publishers Catalogue/Centric and papers catalogue was represented in the set of the lawn collection of the per or sent accessed are of the Fernance count for made within 15 days, increment at the DMFA the security or charges the	and trust payable.	at Amerikapus		
	Book will not be lower book or entirenge at any cost. All deputes are subjects to Anahosp		b.		

No return Stock will not be taken hock or inclinange at any cost. All deputes are subjects to Andrewour providences only

Receiver's Signature

Signature

82/2014/3-

Sc Book Bande Scheme

List of Beneficiaries for TBRNo- 2016000098, DDO-10050304001

00001 0 SLV BOOK STALL KVBL0001434 1434127000000102	232500.00
S.No empcode party name ifsccode bankaccno	amount

Rs. 2,32,500/- (Two lakhs thirty two thousand and five hundreds only)

Che Gave College
Che Canada (20)

TIN No.: 37670272742

CASH/CREDIT BILL

Cell: 9848080123 9705974730

S.L.V. BOOK STAL

Book-Sellers, Stationers & Paper Merchants, Telugu Academy Book Sellers Opp: Rajiv Statue, ANANTHAPURAMU-515001.

No.	836		Date:	17
Sri_	PRINCIPAL - SKP GOVT DO	2000	1.6	Buntakal
SI. No.		Qty		AMOUNT
1		District Laboratory and In	B,F	
10	K.L Human Values & P. Ethings	TM LAT	195	9165 -
2	KL- " II E.M.	60		5700 -
10	KIL ENVIRONMENTAL STUDIES.T	M-47		4230 -
14	KL- 11 11 Em	60	150-	9000 -
5	नेक के ली के के कर के लिए हैं।	90	69-	5310
6	Ist sem-english Text.	107	95-	10,165 -
17	RADYA SANDESH - HINDI	17.	54	918 -
8	SPL Teluga Text rolth amde		140-	- 1400 -
19	KI dossob go Bacza	13.	0816	
10	Kr- 20/2008 8/22 2-	43	140	1820 -
11	KI- 02/3/2 8/2/36-Pu	13	85-	
12	KI- F. of Accompany	24	150-	~
13	K1-BUSSINESS ECONOMY-I	11	125-	1375 -
14	K-L- Bussdiness organization	11	140	
15	K.C. Office Automation poly	. 13	16.0	
16	K-1-Bugginess Organizablen 2 Mg		170-	
17	PHYSIG - VIVER- ISTEMEN	10	165-	- 1600 -
18	Chemistry - 11 - 11 Em.	14.		2590 -
19	Botony- 1- 11 EM	7.	195	1365 -
20	2006hy 11 - 11 FM.	4	185.	740-
21	27053760 11 - " TM.	4	155	690 -
Total I	Rs.			10 992 -
	Cont			68, 123
12 Chaque	fy that the prices mentioned in the bill are as per th ecurrent Publishers Catalogue/Distrit made payable outside Anantapur must indure bank collection charges or send crossed de	adeved fierb basen	al Anantapur	
3. Settleme	int of Bill / Invoice must be made within 15days. Interest at the 24% PA would be charged to Slock will not be taken back or exchange at any cost. All disputes are subjects to Ananta.	here after		
	VAT EXEMPTED GO	CIE		

VAT EXEMPTED GOODS

Receiver's Signature

08554-2316 digreture > 3

S.L.V. BOOK STALL Opp. Rajiv Statu. ANANTAPUR.

TIN No.: 37670272742

CASH / CREDIT BILL

Cell: 9848080123 9705974730

LLV. BOOK

Book-Sellers, Stationers & Paper Merchants, Telugu Academy Book Sellers Opp: Rajiv Statue, ANANTHAPURAMU-515001.

No. 831	11	Date:	17-2-2017
Sri Doine Rd SKP hour Degrace	College	e - au	ntapul-
SI. PARTICINARS	Qty	Rate	AMOUNT
NO.	10	B.F.	2275
22 BATONIO - VIVER - TON IABLE	4 13	175	1575 -
7 2000	g	200-	1800
14 8 4 00 -	11	325-	
25 ReamaThereda- Computer Funden	A STATE OF THE PARTY OF THE PAR	95	10165
20 43000	107	,	/
27 Engage Lotty English.	107	90	9630
2) Latermation & Compunication	107	165	17655-
Technolopy HPH	Carco	10	7105 -
29 Done 3100 & - 10mm	10	75.	700 -
30 thinds Tout I sem.	12	59.	108
31 Kt Findomentaly of Ale- Em.	24.	198-	4752-
32 HPH- BUSSINESS BLONDONG- EM.	13	160.	2080 -
33 K.C. E.R.P.	13	90:	1600 -
34. K.L. BUSSNESS ENTRONMENT		150.	1320 -
35 HPH- Bullaney Elonomy-1	11	250	
26 Chang- mathomotics- Ilsem.	10		6250 -
37 VIVER - PHYSILS - II SOM	10	125	3115 -
38 Therata - C Programming	7		9170
39 VIVER - BATOWS DOG - TISM	13	190	2990
40 n - 27e8 E 150	4	130	1486
41 1 - 20 eV 130		103	148193 -
Total Rs.			190113

^{1.} We certify that the prices monitioned in the bill are as part in ecunient Publishers Catalogue/Distributors invoice
2. Cheque made payable outside Anantapur must indure bank collection charges or send crossed domand draft payable at Anantapur.
3. Settlement of Bill I Invoice must be made within 15days. Interest at the 24% PA would be charged there after.
4. No return Stock will not be taken back or exchange at any cost. All disputes are subjects to Anantapur jurisdictions only.

PRINTED BOOKS

Receiver's Signature

VAT EXEMPTED GOODS

Dpp. Rajiv Statu, ANANTAPUR.

near wedien

TIN No.: 37670272742

No.

CASH/CREDIT BILL

Cell: 9848080123 9705974730

S.L.V. BOOK STALL

Book-Sellers, Stationers & Paper Merchants, Telugu Academy Book Sellers
Opp: Rajiv Statue, ANANTHAPURAMU-515001.

Sri Daine (Da) - Clas		Date:	17-2-2017
Sri Jaincipa - Skp Degree Col	tepe -	Gunta	ekal
No. PARTICULARS	Qty	Rate	AMOUNT
42 VIVER - SBYDS - TISEM	9	195-	1,98,193 -
MICROBICAGO	7	150 -	1050 -
19 VIVER-EM-BOTTONY- ISONG	7	181	1295 -
1 - 1 - 7 - 7 50 6 by 11	4	170	680 -
40 11 11 - Catternistay 11	10	195	2730 -
47 1118 cm. Horizon english	92	89-	8188 -
Political in 1810	92	88	8096 -
19 Nome 21540	85	Sylot	4590 -
SU" Hondi Text Il sem	07	- VO	378 -
51 11. Bonking Many KL	car	14.0	1260 -
52 " Buysing Statistics 500	29	190.	4180 -
53 " Corporate Accord KK	92	190.	4180 -
Sy " Thetisa- Complated Fundament	4-13	325	4225 -
55 mathematics - Chand.	12	199	2388 -
SO " PHYSICS-EM-VIVER	5	190	950 -
SI CHEMISTRY 11 - 11	5	195	975 -
ST BOTONY 11 - 11	3	145	435 -
53 Zoobay 11 - 11	2	131	270 -
54 ples 3 250. TM 11	4	180	
SS ODINSTRO-TM 11	19	190	720 -
So. Koevango " "	15	140	3/60 -
Total Rs.		190	200-
Conta			2,01,798 -

1. We carried that the prepare management in the set are as part to excellent Protection Desiring vertication for a revocation of the control of the set and part of the control of the

PRINTED BOOKS VAT EXEMPTED GOODS

Receiver's Signature

Cell: SOOK STALL S.L.V. BOOK STALL Opp. Rajiv Statu, ANANTAPUR TIN No.: 37670272742

CASH / CREDIT BILL

Cell: 9848080123 9705974730

S.L.V. BOOK STAI

Book-Sellers, Stationers & Paper Merchants, Telugu Academy Book Sellers
Opp: Rajiv Statue, ANANTHAPURAMU-515001. 839

110, 000		10001	The second
SI Parincipal Stap Grove Depres	0 11	Date:	17-2-2017
No. PARTICULARS (4)	2 COLL	The second linear lands and the second linear lands are larger to the second linear larger to the second linea	nuntakal
	Qty	Rate	AMOUNT
57 VIVER - SEMASO	14	B.F	2,01,798 -
SE SKILL Pro- TIT IVSCM	15	150	
159 Kel - ANNIVERSAL CHETA	92	89.	000
59 Kel- ANTLYTICAL SKILLS EM	39	160-	6240-
1 1 1100 COSTERVICENCORSTIPION	53		6695
1000000	3.9	125-	4875 -
62 TO H - Leader Ship Education EDD.	39	198-	7722 -
63 K.C. BUSSINESS LANS- 500	13	135	1755 -
64 K-1 Bussing Analytics	13	150-	41950-
65 Kil- Accombing for Service on	9-9	ISQUE	350 -
66 HPH- Buftiness Lows- East	19	498.	1782 -
10/ K1- 20 20 20 20 - 7	and	150.	1650 -
68. Chand - mathematics - Em.	12	275-	
69 VINEK - PARYSICS - INSENTIN	-	195	3300 -
10. 1 - 27057739- 11 m	4	190	975
71 11 - 03m28750 m	19	(89,	760 -
			3420
3 M 139 111-	15	120	3000
2001	15	135	2025 -
79 11 - CHEMISTRY EM-	5	182	925 -
75 1 - BOTONY- 5M.	3	205	615 -
76 11 - Zoolehy- Em.	2	145	290 -
Contr		-	0,70
Total Rs.			2,61,495 -
		1 1 1 1 1 1 1	11

1. We carlify that the prices mentioned in the bill are as per th ecurrent Publishers Catalogue/Distributors invoice
2. Cheque made payable outside Anantapur must indure bank collection charges or send crossed demand drieft payable at Anantapur
3. Settlement of Bill / Invoice must be made within 15days. Interest at the 24% PA would be charged there after
4. No return Stock will not be taken back or exchange at any cost. All disputes are subjects to Anantapur jurisdiction, cary.

PRINTED

DODG:

One of the price of the VAT EXEMPTED GOODS

Receiver's Signature

Signature 11684(S) 2218 (R) Cell: 9848080123 S.L.V. BOOK STALL Opp. Rajiv Statu, ANANTAPUR

TIN No.: 37670272742

CASH / CREDIT BILL

Cell: 9848080123 9705974730

S.L.V. BOOK STA

Book-Sellers, Stationers & Paper Merchants, Telugu Academy Book Sellers
Opp: Rajiv Statue, ANANTHAPURAMU-515001.

No.	840	PURAIN		
	sincipal SKP Depree Coll	esc -	Date:	17-7-2017
SI. No.	PARTICULARS (5)	Qty	Rate	AMOUNT
77	LARSHAUL TO 02050		BF	
78	12 II Sem - 27055030	10	125	500 -
79	Consulto Constantino		70	910 -
80	SS MED	9	87	765 -
21	2 Physics	9	102	945 -
24	Em- PHYHIG-	10	130	1300 -
83	Cottemistry	14.	75	1050 -
84	BOTONY	1	agoli	C 630 -
82	III & DScm - 2005 TSO	4.0	110.	440 -
86	7		135	540 -
87	52 what 30	19.	50.	950 -
88	न्त्रिक भीडिन	15	62	930 -
89	2000 250	15-	60.	900 -
90	EM PHYSICS	5.	130-	650 -
9	CA EM 18TRY	5.	52.	260
92	Botony	15	60.	900 -
10	2006 Gy.	13	58 -	870 -
	^	-		071177
	Valv acc	- 105	1057	274,035
	V 98 013	MOVO	15,7	41,10503
			1	
Total F	RS. Tholask thirty morrough	whene	hire	
	Dienfrohme M_			2,32,929:75
1. We certify	that the prices mentioned in the bill are as per the current Publishers Catalogue/Distrib	utors invoice		

PRINTED BOOKS VAT EXEMPTED GOODS

Receiver's Signature

Chaque made payable outside Anantapur must indure bank collection charges or sand crossed demand draft payable at Anantapur.
 Settlement of Bill / Invoice must be made within 15days. Interest at the 24% PA would be charged there after.
 No return Stock will not be taken back or exchange at any cost. All disputes are subjects to Anantapur jurisdictions only.

28/20/3/18

SC. Booles Bill

2017000091 6

List of Beneficiaries for TBRNo-(201800009) DDO-10050304001

78/10/17-18

S.No	empcode	party name	ifsccode	bankaceno	amount
00001	0	Anantapur Book Centre	SBIN0000806	33988913127	223500.00
		Total Amount of	the bill	,)	223500.00

Rs. 2,23,500/- (Two lakhs twenty three thousand and five hundreds only)

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

MANTAPUR BOOK CENTRE

BOOK SELLERS

Room No. 3, Round Block, Police Welfare Complex, Opp. Arts College, ANANTHAPURAMU - 515 001. Ph : 08554 - 274593, Cell : 98486 63385

Bill	of Su	ppl	у				-	
Invoice Number: 833 PRINTED BOO								
Date 26-10-2017	S	State Code : 37						
Details of Receiver Billed to:			-	-	-	-		
Name Address : To The Principle GSTINIUM :	ae Gur				- De	9800	colle	8e
State :	0.0	. 0	- , -	~ 1				
St. No. Description of Product / Service	HS		UOM	Qty	Rate	Amount	Less Discount	Value of Supply
1 Thromase ontown rope Du	in			19	110	3090		
a Teles a y a y VI a		-		19	105	1995		
4 I- 000 180 180 1 1 1 10 10 10 10 10 10 10 10 10 10 10	-	-		4	215	860		
WIth u a va - Wy	-			4	145	580		
5 Tidy u u a a grand cance	1110	1		15	140	2100		
6 Day u 4 paid and Cance	IIda	-		15	145	2175		
THE BSO MOLLO TO CHARTE	m			72	335	3300		
SKP. Govt. Degree C	BRESP		_	12	125	2100		
y u u com Rus OBHNSTAKA	7 4	1		12	<u>බිබ</u> ග	2640		
of " u sobolwano Eng (2	-		12	799	9588		
1 4 4 Cherrighay I Wilker	_	1	_	6	135	750		
ty y u n DI y	1	1	_	6	130	720		
						46853	-	46853
					TOTA	L	46	853
tal Invoice Amount in Words :								
ANK DETAILS : ank Name : STATE BANK OF INDIA , ANANTHAP	URAMU				ccount	Number	: 33988 : SBIN0	
TERMS AND CONDITIONS :			C	ertified to	hat the par	rticulars given	above are to	ue and correct.
Goods once sold cannot be taken back or exchanged. All disputes will be settled in Ananthapuramu Courts.	Commo	1 Se	al		21	(3-KU) thorised S	Meyil	leddy

MANTAPUR BOOK CENTRE

(BOOK SELLERS)

Room No. 3, Round Block, Police Welfare Complex, Opp. Arts College, ANANTHAPURAMU - 515 001.
Ph: 08554 - 274593, Cell: 98486 63385

Bill of	Supp	ly					
Invoice Number 834 PRINTED BOOKS	State	Michigan Company	And	hra P	radesh		
Date : 26-10-2017	State Code : 37						
Details of Receiver Billed to:							
Name : Address :	1						
GSTIN/UIN : State :							
Sr. No. Description of Product / Service .	HSN Code	UOM	Qly	Rate	Amount	Less Discount	Value of Supply
13 BSC Dem Badang Paper viewer			3	150	450	BIS	46853
14 4 4 - Dy			3	155	465	0	
15 4 4 200108 - 2 4			3	110	330		
16 4 4 4 00 4	· ·	- 4	3	140	420		
17 Beam Dem Dems Parward Ca	incell	ea	13	230	2860		
19 4 USem GST (44)	7	- 5	9	100	+260		
20 U I 8cm COSHE ATE (Em) JERING 30 U I 8cm Commercial horography T	gree Co	llege	22	230	5060		
do u Isem commercial hoogacters T	(C)		33	230	5060		
ad u w som Taxabian (Em)	4			230	5060		
23. A Dead Course of Bourses [464]			9	150	1350		
dy y y Rural & cordir (u)			9	153	1350		
25 4 4 COSA & Ale. (Tm) Day			11	830	2530		
					20195	1	36195
				TOTA		730	BUC
Total Invoice Amount in Words:				Contraction of the Contraction o		10	Orda
BANK DETAILS : Bank Name : STATE BANK OF INDIA , ANANTHAPUR	RAMU		Bank A	Account Branch	t Number	: 33988 : SBIN	3913127 0000806
TERMS AND CONDITIONS :			Certified	that the pa	articulars give	n above are t	rue and correct
Goods once sold cannot be taken back or exchanged. All disputes will be settled in Ananthapuramu Courts.	ommon	Seal			CULLA, uthorised		W.

MANTAPUR BOOK CENTRE

(BOOK SELLERS)

Room No. 3, Round Block, Police Welfare Complex, Opp. Arts College, ANANTHAPURAMU - 515 001. Ph: 08554 - 274593, Cell: 98486 63385

GSTIN: 37AHNPR7252D1ZO

Bill of	Suppl	У					
voice Number: PRINTED BOOKS	State		And	hra Pi	radesh		
ate 26-10-2017	State Code : 37						
Details of Receiver Billed to:	-		The Real Property lies	-	-	Service description	
lame : Address : 835							
State : Sr. Description of Product / Service	HSN Code	NOM	Qly	Rate	Amount	Less Discount	Value of Supply
25 Brown Jam Commerces Josque Py (Tm)			11	230	2530		FROUS
24 u u Taxadian (us				230	2530		
22 BA Idearm APHSTORY	-			336	8064		
u ou world u o w &C	10		24	335	5640		
TT surrouses 4 u u ple	0			235			
3) 4 44 Polishic's TITA	ncell	ed_	24	262	6288		
31 4 44 paid and c	- Para		24	199	4574		
SL ISem EVS (TIM) PRINC	LIPA DA	ene	100	90	door.		
33 U EM SKP, GOVT. DE	gree AK		100	150	15000		
as a sound have feight	-	-	40	180			
35 4 1 4 (Fin)	-	-	100	195			
36 4 BBC madey (8m)	-	-	125	275			
	-	-	-		79229		3638
		1_		ТОТ	AL	1151	1534
Total Invoice Amount in Words :							
BANK DETAILS: Bank Name: STATE BANK OF INDIA, ANANTHAP	URAMU				nt Numbe h IFSC		8913127 10000806
TERMS AND CONDITIONS:			Certifie	ed that the	particulars giv	en above are	true and correc
Goods once sold cannot be taken back or exchanged. All disputes will be settled in Ananthapuramu Courts.	Commo	n Seal		B	'KUL	lesi P	499

12 Covernment Degree College(W), 1/ 25500 |

NANTAPUR BOOK CENTRE

BOOK SELLERS

Room No. 3, Round Block, Police Welfare Complex, Opp. Arts College, ANANTHAPURAMU - 515 001.
Ph : 08554 - 274593, Cell : 98486 63385

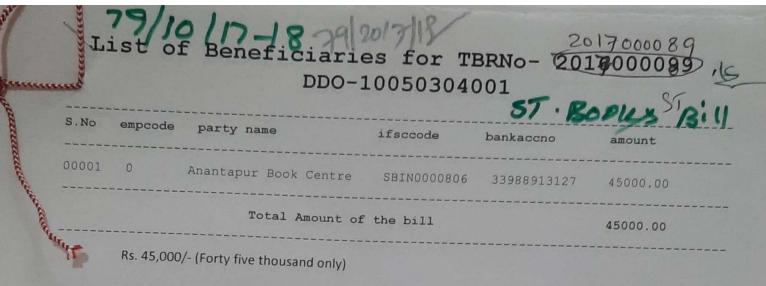
Bill of S	Supp	ly					
Invoice Number: 836 PRINTED BOOKS	State		And	hra P	radesh		
Date : 26-16-2017	State Code : 37						
Details of Receiver Billed to:							
Name : Address :							
GŞTIN/UIN : State :							- VIII 6
Sr. Description of Product / Service	HSN Code	UOM	Qly	Rate	Amount	Less	Value of Supply
32 B3C Tod Sem Mady (Em Chand			25	250	6250		15227
38 a moder a Cay in			25	199	4935		
39 4 Today u (u) in	0		25	195	7832		
eum. 2 a stuate ason au			10	699	6990		
41 Java Programuz for Problem	01		10	ONF	7100		
44 Brown Today Ale Sers une conger (TM)	-		25	230	5750		
43 U U U U U 4 (EM)	-		25	280	5750		
	0		60	230	13800		
· J and Cattle	Ken		30	230	6900		
			30	180	5400		
PRINCIPAG	ollege		30	150	4 500		
GINIA	L		12	230	2760		
18 u " Musing Four Holling W					75050	1	75050
				TOTA	AL	विवा	4386
otal Invoice Amount in Words :							
BANK DETAILS : Bank Name : STATE BANK OF INDIA , ANANTHAPUR	AMU		edherelelistidable	ccoun Branch	t Number		3913127 0000806
TERMS AND CONDITIONS :			Certified Fo	that the pa	articulars giver	above are t	rue and correc
. Goods once sold cannot be taken back or exchanged. All disputes will be settled in Ananthapuramu Courts.	mmon (Seal		B. K	uthorised S	Signatory	-

MAINTAPUR BOOK CENTRE

(BOOK SELLERS)

Room No. 3, Round Block, Police Welfare Complex, Opp. Arts College, ANANTHAPURAMU - 515 001. Ph : 08554 - 274593, Cell : 98486 63385

Bill of	Suppl	У		100000			
roice Number 637 PRINTED BOOKS	State			ra Pi	radesh		
Details of Receiver Billed to:	State	Code :	3/	-	-		
ame :				-		-	
ddress :							
STIN/UIN :							632
tate ;							
Description of Product / Service	HSN Code	UOM	Qty	Rate	Amosa	Less Discount	Value of Supply
19 Thospan Ocem Busis Encious nos (Em)			12	230	2360	112	227326
			52	Marie Co.	9360	1000	NAJORO
Ter T Paid and Cancell	60		51	135.	120		
Paid and	10	-	3		glass		1000
PRINCIPAL	lege				OLASO)		3000
PRINCIPAL SKP. GOVL. Degree CO SKP. GUNTAKAL	10			010		101.	34634
GUNT	dien			DIZ	forms	100	
	0						a a a a a a
ment of	did	prie	Story	ganz	1 1		
Passed for payment of labors to Rs. 222 Scool (Two labors to	reality of	e h	rwg	ledy	only)		
the amount paid in R.C. Spl. Fee/			-				
the amount paid in kies of the amount paid in kies of the same and the			-	-		-	
+ algal							
SKP. Govt. Degree College GUNTAKAL.				тот	AL	22	35001
GUNTA	-		- 973		9,		
Total Invoice Amount in Words: Two Landy Two	apo,	Dro	Q \ \ Bank	Accou	nt Number		88913127
Bank Name : STATE BANK OF INDIA , ANANTHAPI	JRAMU				h IFSC		10000806
					particulars giv		e true and correc
TERMS AND CONDITIONS:				OI AINA	No. of the last	anood	- LIVING
Goods once sold cannot be taken back or exchanged. All disputes will be solfled in Aparthapuramu Courts.				B.K	Beller	Paky	
All disputes will be settled in Ananthapuramu Courts.	Commo	Seal	1	1	AU TOUR TOUR	iator	y



9/2

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

MANUR BOOK CENTRE

BOOK SELLERS

Som No. 3, Round Block, Police Welfare Complex, Opp. Arts College, ANANTHAPURAMU - 515 001.
Ph : 08554 - 274593, Cell : 98486 63385

Dilli	AHNPR7	.52D	120				
Invoice Number: 838 PRINTED BOO	of Supp	oly					
Date 26-10-2017	Jidio			dhra I	Pradesl	1	
Details of Receiver I Billed to	State	Code	37				
Address To The Princing	entak	3k	6 C	out	0.685	160 C	pllega
Sr No. Description of Product / Service	HSN	UON	`	T Pata		Less	Volume
1 BSC Tterm Economic	Code		Gily	Rate	Amount	Discount	Value o Supply
2 4 Rosem 4	-		5	330	1100		
3 4 IBU 4			5		1100		
u u Today y	0	-	5	195	935		
	-		5	195	936		1
5 Jam Beam Fradamphago Office a u paid and Cance	fred ^O		10	930	2300		
		95	10	230	2300		
BOUNCIPAL			10	990	2300		
CVD COUL DEGREE	duca	-	10	058	2300		
Total Dearn Manburg (try	4				5250		
1 . Dais (coul	- 1		25	066	5250		
or manage ne com	-		as	230	5300		
Mu u a Aldising (Em)	-	-			5750		
		1			36350	104.	32715
				TOTA	L	3	245
otal Invoice Amount in Words:							- / 13
BANK DETAILS : Bank Name : STATE BANK OF INDIA , ANANTHAF	PURAMU		Bank A	ccount	Number IFSC	: 339889 : SBINO	
TERMS AND CONDITIONS:			Certifiet II	nat the par	ticulars given	above are tru	e and correc
. Goods once sold cannot be taken back or exchanged. All disputes will be settled in Ananthapuramu Courts.	Common S	eal		PG Aut) 'KWlo	Di Red	5

YANTAPUR BOOK CENTRE

(BOOK SELLERS)

Soom No. 3, Round Block, Police Welfare Complex, Opp. Arts College, ANANTHAPURAMU - 515 001. Ph: 08554 - 274593, Cell: 98486 63385

Bill	of Supp	oly							
Invoice Number: 839 PRINTED BOO	KS State		And	dhra F	radesi				
Date . 26-10-2017	State	State Code : 37							
Details of Receiver Billed to:			. 01						
Name : Address : GSTIN/UIN : State :									
Sr. No. Description of Product / Service	HSN Code	NOM	Qly	Rate	Amount	Less	Value of Supply		
13 DALDOM BROM MOSTURES (TM)							32715		
ly the second of the		. , ,	1	230		101	5135		
15 Anaudicae Sleibepaid and Can	celled		24			10+	80.00		
		> 9	13	700	3400	-tal.	45,000		
PRINCIPA SKP. Govt. Degre GUNTAH							(5,000		
Passed for payment of Rs	el ateo	bru	ody)						
- J				TOTA	L	450	1000		
Total Invoice Amount in Words: Poud Live	MONT		m						
BANK DETAILS : Bank Name : STATE BANK OF INDIA , ANANTHAR	PURAMU	Ba	ank A	ccount Branch	Number IFSC	: 33988 : SBINO			
TERMS AND CONDITIONS :		C	ertified II Fo	nat the par			e and correct.		
Goods once sold cannot be taken back or exchanged. All disputes will be settled in Ananthapuramu Courts.	Common S	Seal		Pot Aut	i source	a story			

116/2017-18

Sc Book Bank Scheme Bill for 03/2018

List of Beneficiaries for TBRNo- 2017000135 , DDO-10050304001

		Total Amount of	the bill		151484	
00001	0	Anantapur Book Centre	SBIN0000806	33988913127	151484	
S.No	empcode	party name	ifsccode	bankaccno	amount	

Rs. 1,51,484/- (One lakh fifty one thousand four hundreds and eighty four only)

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

ANTAPUR BOOK CENTRE

(BOOK SELLERS)

m No. 3, Round Block, Police Welfare Complex, Opp. Arts College, ANANTHAPURAMU - 515 001.
Ph : 08554 - 274593, Cell : 98486 63385

GSTIN: 37AHNPR7252D1ZO

Bill of Supply										
Invoice Number 1837 PRINTED BOOKS	State		And	hra P	radesh					
Date : 07-03-2012	State Code : 37									
Details of Receiver Billed to:			-							
Name : To The Principle SKP Growt Degree College										
GSTINIUIN: Gruntakar, Paid and Cancelled										
Sr.	PIRYNI COUPD			-	Amount	Less Discount	Value of Supply			
Udh Sem Prom Taxadion (Em)	(HPG)	KA	20	222	4500					
	Jai !		20	230	4600					
3 Idn som a Rusac & Coedis (4PH)	0		20	150	3000					
4 Tobusem Commas Bandaing	-		20	150	3000					
5 Tidhsem markeding (Emile)	0		30	130	5100					
6 Tith 8cm Auditing (Em)	-		30	205	6150					
7 TI de sem managament Alc (Em)	7		30	198	5940					
8 III th sem financial sexuices [then]	0 6				4500					
9 VI th Som matiketing of Financiae Sexure (HPH)	4		900		OOGE					
10 Vity sem web techonology (kayou)			30	175	52,50					
11 Vidhorm P-commerce (HPH)					5850					
					54490		54490			
				TOTA	AL	54	490			
Total Invoice Amount in Words :										
BANK DETAILS: Bank Name: STATE BANK OF INDIA, ANANTHAPURAMU Bank Branch IFSC: SBIN0000806										
TERMS AND CONDITIONS:			Certified F	that the pa	articulars giver	above are to	ue and correct			
	ommon:	Seal		B.1	Cullay uthorised s	iReddy				
the amount		.C. Spl.	Fee/		- Inorioca (rigitatory				

PRINCIPAL SKP. Govt. Degree College GUNTAKAL.

ANTAPUR BOOK CENTRE

(BOOK SELLERS)

m No. 3, Round Block, Police Welfare Complex, Opp. Arts College, ANANTHAPURAMU - 515 001.

Ph: 08554 - 274593, Cell: 98486 63385 GSTIN: 37AHNPR7252D1ZO Bill of Supply 1833 Invoice Number: PRINTED BOOKS State Andhra Pradesh : 07-03-2012 State Code : 37 Details of Receiver | Billed to: Name Address Paid and Cancelled GSTIN/UIN State Sr. SKP. Govern Degreen Coding Rate Description of Product / Service Value of No. Amount Supply 12 VI them Acom and blook (Kaya) 912 10 195 1950 54490 13 Widhsem 4 &Clook (Kayani) 10 335 3350 14 Marson in region of Hosos of The Co 10 195 1950 15 Organic Spectro Scory (4. R. Sorma) 525 3625 16 Advanced soganic Chemistry Paul 895 2685 17 Emixal mondal Chamis tay (Chand) 5 600 3000 18 Tuth sem chamistry vivelo 10 185 1850 19 Tem Chemistry Unified 10 180 1800 Therm 10 160 1608 TH Trod 8m BSC Botany vivera (8m) 5 185 925 प प प वीर् केट्रिक व 10 195 1950 Tuder u 10 200 2000 endany 10 205 2050 26635 TOTAL W-25118 Total Invoice Amount in Words BANK DETAILS Bank Account Number: 33988913127 Bank Name: STATE BANK OF INDIA, ANANTHAPURAMU Bank Branch IFSC : SBIN0000806 Certified that the particulars given above are true and correct. For ANANTAPUR BOOK CENTRE **TERMS AND CONDITIONS:** 1. Goods once sold cannot be taken back or exchanged payment of B. Kullayi Rodd 2. All disputes will be settled in Ananthapuramy Courts. Common Seal) Authorised Signatory the amount paid in R.C. Spt. Fee!

Spl. Fee Ch. No.....dated:

PRINCIPAL SKP. Govt. Degree College GUNTAKAL.

ANTAPUR BOOK CENTRE

(BOOK SELLERS)

Ph: 08554 - 274593, Cell: 98486 63385

GSTIN: 37AHNPR7252D1ZO

1111	Bill of	Supp	52D1Z0	-			-
07-03-2012	DBOOKS	State	:A		Prade	∍sh	-1
Details of Receiver Billed to: Name Address		State (Code : 37	7			
GSTIN/UIN : State :	Paid an	d Car	rcelle	d			
No. Description of Product / Service SE TSI & Tod Serm of X TSISO Co.	SKP. Gdvt	CODE STE	AL DOMOLIQIY	Rate	Amou	nt Less Discoun	Value Supp
- d - d - d - d - d - d - d - d - d - d			20	85	1700		8118
Took miss him			20	60	1300		
TBO & micro biology (Anthods 30 Prinici Pyot Bio Chemiyo	my 8	2	3	895	2685		
Someral micro biology Ricin	1000	5	3				
Elements ob Biotechone Animal Physial	dec.			875	2625		
Herdaboode 2001084 (Rosto	8:		18		058		
					20340	- 18	2034
Il Invoice Amount in Words : NK DETAILS ; ik Name : STATE BANK OF INDIA , ANANTH	IA Du			*		1014	
TERMS AND CONDITIONS :			Certified that	the partici	Ilare alven -	: 339889° : SBIN000 bove are true a	00806
I disputes will be settled in Ananthapuramu Courts.	for payment	of			ayi R		

PRINCIPAL SKP. Govt. Degree College

GUNTAKAL.

TAPUR BOOK CENTRE

(BOOK SELLERS)

Ph: 08554 - 274593, Cell: 98486 63385

GSTIN: 37AHNPR7252D1ZO

Bill of	Supp	Iv					
Invoice Number: 1871 PRINTED BOOKS	State	_	And	hra P	radesh		
Date : 07-03-2018		Code		illa	raucsii		
Details of Receiver Billed to:	Otato	code .	-				
Name : Address :					-		
The state of the s							
GSTIN/UIN : Pard a	ind C	ance					
State :	PRINC	IPAL	< -	_	>>>	des	
Sr. No. Description of Product / Service SKP, G	U COOLE A	WANT	olleg	Rate	Amount	Less Discount	Value of Supply
48 Soffie 25 AB Steepam			15	336	5040	BIZ	136910
19 CO COST 25863 4			15	235	3525		
50 ಕಿಂಡ್ ಡ್ರೀನೆರಿಟ ಕಿರ್ದೆ ಹಾರ್ಯ 125	1		15		3585		
51 हि एक ने के कि है के मिल्ड	0		a	400	800		
52 Dotte (80 5 00 (8048)	0 1		3		1300		
53 Butto Butter 73 508 Oratmood			3		900		
54 CODE ROOM BUND & as DOG	~		3	300			
20 8 man shoots 12863 yearly 21	0		3		1800		
20 20 Alorso a great Contras and	0		3	400	1300		
5- The post-obtice (R. Tagore)	OSU		3	600	1300		
58 The wonder of Sweet			3	600	6081		
R-K-Nasayana							
					21890		21890
				TOTA	L	158	3800 to
Total Invoice Amount in Words:							
BANK DETAILS : Bank Name : STATE BANK OF INDIA , ANANTHAPUR	RAMU			ccount Branch	Number		913127
TERMS AND CONDITIONS :					rticulars given		rue and correct.
Goods once sold cannot be taken back or exchanged Passed for pi All disputes will be settled in Ananthapuramy Courts.	ommon	Seal	Fee/	B'AL	culla _e	ich de de de la constant de la const	

Spl. Fee Ch. No......dated:.....dated:.....

PRINCIPAL

SKP. Govt. Degree College GUNTAKAL.

APUK BOOK CENTRE

(BOOK SELLERS)

Round Block, Police Welfare Complex, Opp. Arts College, ANANTHAPURAMU - 515 001. Ph : 08554 - 274593, Cell : 98486 63385

GSTIN: 37AHNPR7252D1ZO

-	Bill of	Supp	ly		-	-		-
Date 07-03-2013 Details of Receiver Billed to	BOOKS	State	-		hra P	radesh		
Name : Address : GSTINUUN : State :	Paid a		-		_			
No. Description of Product / Service	SKP. G	F 43413.50	10 mm		-		Less Discount	Value of Supply
59 Tied Sem Soft Skilly 63 Tildh sem unified & lem 63 Unith sem u 63 U 63 U 63 U 63 U 63 U 63 U 64 U 65 U 65 U 65 U 66 U 66 U 66 U 66 U 66	0	49011010		10	336	2360 2850 2850 2815 2112 40100		9515 16831 16831 151184
Total Invoice Amount in Words : TOTAL LAKIN	P. Dans	mo T	A PRINT D	n d	TOTA		15	1484
BANK DETAILS: Bank Name: STATE BANK OF INDIA, AN			8 B	ank A	ccoun Branch	Number IFSC	: 33968 : SBIN	00000806
TERMS AND CONDITIONS: 1. Goods once sold cannot be taken back or exc 2. All disputes will be settled in Ananthapuramu	Courts	ommoni (Séal	Fo	nat the proof ANA	Kuna	NOK CE	nue and correct.

dated:____ Spl. Fee Ch. No.....

> PRINCIPAL SKP. Govt. Degree College GUNTAKAL.

ANTAPUR BOOK CENTRE

BOOK SELLERS

om No. 3, Round Block, Police Welfare Complex, Opp. Arts College, ANANTHAPURAMU - 515 001.
Ph : 08554 - 274593, Cell : 98486 63385

GSTIN: 37AF	INPR72	252D	IZO				
Invoice Number: 1070	Supp	oly				-	
Date PRINTED BOOKS Date 07-03-2018 Details of Receiver Billed to:	State	Maria Charles		dhra I	Pradesh	1	
realine :				Carles Services		National State of the last of	
Address :							-
GSTIN/UIN : Paid and	Can	celle	he				
	- 1						
Sr. SKP Govt	INCIPA	L			2602	>	_
Sr. No. Description of Product / Service GUN	T Code A	INOW	Qty	Rate	Amount	Less Discount	Value of Suppl
36 Thursdboods 20010gy Rasdogi			3	658	1965	BIL	1014
Thirties protechonology			3		1725		1019
36 Ecology Enoration Graneticis			3				
Schand	0		1	1050	2550		
39 Tommilagy Savag publication	- Common		10				
up TETTOR Sem history (SO)	0		1ª	300	600		
1 Sagur (SPECHAM)	4		15	208	2920		
10001C8 (u u)	0		15	244	3660		
- Continue (a a)	6		15	226	3390		
I was a what's II Cu	4		_		5025		
by a filedy polidicia (a)					3660		
us u & Today history (u u)				_	2985		
and anote Books of							
42 0000 1808 68086 005 CM					3930		
a a a a a a a a a a a a a a a a a a a			15		2985		3544
Total Invoice Amount in Words :				TOTA	L	1360	310-1
BANK DETAILS : Bank Name : STATE BANK OF INDIA , ANANTHAPUR	RAMU	E	Bank A	ccount Branch	Number	: 33988 : SBIN0	913127
TERMS AND CONDITIONS:			Certified Fo	that the pa	rticulars given	above are tru	e and corre
1. Goods once sold cannot be taken back or exchanged. 2. All disputes will be settled in Ananthapuramu Courts.	nent of	Seal	(8-K1	ellayi	Redd.	
the amount paid	-	-	2/) Au	thorised S	gnatory	

Spl. Fee Ch. No.....dated:.....dated:.....

PRINCIPAL SKP. Govt. Degree College GUNTAKAL.

117/2017-13

ST Book Bank Scheme Bill for 03/2018

List of Beneficiaries for TBRNo- 2017000136 , DDO-10050304001

S.No	empcode	partyname	ifsccode	bankaccno	amount
00001	0	Anantapur Book Centre	SBIN0000806	33988913127	29956
		Total Amount of	the bill		29956

Rs. 29,956/- (Rupees Twenty nine thousand nine hundreds and fifty six only)

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

ANTAPUR BOOK CENTRE

BOOK SELLERS

No. 3, Round Block, Police Welfare Complex, Opp. Arts College, ANANTHAPURAMU - 515 001.
Ph : 08554 - 274593, Cell : 98486 63385

GSTIN: 37AHNPR7252D1ZO

Bill of S	Supply
Invoice Number: 1830 PRINTED BOOKS	State : Andhra Pradesh
Date 07-03-2013	State Code : 37
Details of Receiver Billed to:	
Name To The Principle	2 SKP Group Degree college
GSTINIUIN: GWN da Kalaid State:	and Cancelled
Sr. D. Chillian Co.	HERTING PAPER Value of
No. Description of Product / Service SKP	CODULE. Degree College Amount Discount Supply
1 Ulth Som BSC Numerical Analysis	30 299 5980
2 With som BSC Intergral Transfer De	20 100 2000
3 Tide BSC Laplace Trongfor Chang	6 20 225 4500
4 m 3 c Embarre Madh's (Em)	10 349 3490
5 Vide BSC Numericas Anary (Deldi)	0 10 100 1000
5 Vida BSC Capalas Tranfor (Deoldy)	10 100 1000
7 Modsem Rinerino Co Willelo -TIT	10/100/1000
8 Told 8cm u y y TU	0 10 135 1350
9 THEOdom 20010gg 4 -TI	10 135 1350
10 TO de 4 4 - TO	10 145 1450
11 The Beam Communical Geography	The state of the s
19 1144 1 2004 20 11 11 10 10 2 464 B	20 150 3000
	29720 - 29720
	OGEPP LATOT
Total Invoice Amount in Words :	
BANK DETAILS: Bank Name: STATE BANK OF INDIA, ANANTHAPURA	Bank Account Number : 33988913127
	. 00110000000
TERMS AND CONDITIONS : Rs	For ANANTADUD DOOK OFFI
1. Goods once sold cannot be taken back or exchanged t paid	d in R.C. Spl. Fee/ B. Kullayi Reddy
2. All disputes will be settled in Ananthapuramy Courts Ch. No.	mmon Seal Authorised Signatory
	PRINCIPAL SECTION OF THE PRINCIPAL SECTION OF

PRINCIPAL
SKP. Govt. Degree College
GUNTAKAL.

ANTAPUR BOOK CENTRE

(BOOK SELLERS)

om No. 3, Round Block, Police Welfare Complex, Opp. Arts College, ANANTHAPURAMU - 515 001. Ph: 08554 - 274593, Cell: 98486 63385

GSTIN: 37AHNPR7252D1ZO

501W . 37AF	INPR72	52D1Z	0.				
Invoice Number 1834 PRINTED Section		oly					
LKIN LED BOOKS	State		And	lhra F	Pradesh		
Date : 07-03-2018	State	Code :	37				
Details of Receiver Billed to:			-				
Address :							
GSTIN/UIN :	and	Cano	elle	d			
State :	PRIN	ICIPAL	Co.				
Sr. No. Description of Product / Service	G Code T	egree A QMA	Colle	Rate	Amount	Less	Value of
13 Johnson Beam COSTE ALC (HPH)			18	198	201	Discount	Supply
9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9			10	190	3 564		29720
	0				3564	_	3564
	-						33280
	0		Di	Score	ng	10%	3338
	-						299.56
	7						der to
	0						
	0						
	4						
			-				-
			-				-
Total Invoice Amount in Words: TW9MALL 0.670 +	7 - 20	-10		TOTA	L	290	156-w.
Total Invoice Amount in Words: Twendy wine T	nouse	and u	d's	e He	wong	yesi7.	-81800
Bank Name : STATE BANK OF INDIA , ANANTHAPUR	RAMU	Ba	ink A		Number	: 33988	913127
RS	payment	The same of the sa	ortil"	WALKE .	****	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN	000806 ue and correct.
LEKINS AND CONDITIONS .		R.C. Spl	Fee/		.PUR B	OOK CE	NTRE
Goods once sold cannot be taken back or exchanged ee Cl. All disputes will be settled in Ananthapuramu Courts.	1. No		. 便此	ulle	HOZE ROC	tde.	
Transfer and an artifaction of the courts.	mmons		Total State of the	744	merised S	- d	
Sk	(P. Govt.	Degree	Colleg		-	analot/	
	CILA	TATEA	Y				A STATE OF THE SECOND

GUNTAKAL.

25/18-19

Sc Book Bank Scheme Bill for Ist Quarter 2016

GOVT, OF ANDHRA PRADESH

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

2018-378544

District

: 10-Anantapur

Bill No

:2018-378544

Bill No: 25/2018-19

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

: 80-General

Minor Head

: 789-Special Component Plan for

Scheduled Castes

Group Sub Head

: 11-State Development Schemes

Sub Head

: 09-Welfare of Scheduled caste

Students in Degree Colleges

Detailed Head

: 500-Other Charges

Sub Detailed Head: 503-Other Expenditure

Passed For Rupees (51000.00 /-, FIFTY ONE THOUSAND Rupees only.)

SKP. Govt. Degree College Received Contents 30 of nanthapuramu (Dist.)

> SKP. Geyt, Degree College GUN PARISE Ananthapuramu (Dist.)

FOR USE IN TREASURY/PAY AND ACCOUNTS OFFICE

Pay Rs 51000.00 (Rupees FIFTY ONE THOUSAND Rupees only) by Cash / Cheque / Draft / Adjustment.

Treasury Officer / Pay & Accounts Officer

ANANTAPUR BOOK CENTRE

#SHOP NO: 3, POLICE COMPLEX, OPP. DEGREE COLLEGE, ANANTAPURAMU-515001
Tel.: 9704202948, 9848663385 email: anantapurbookcenter@gmail.com

Invoice No.

: 348

Date of Invoice

: 13-05-2018

Place of Supply

Reverse Charge : N

: Andhra Pradesh (37)

Vehicle No. Station

GR/RR No.

Transport

Shipped to:

THE PRINICIPAL SKP GOVT DEGREE COLLEGE

GUNTAKAL

Billed to:

THE PRINICIPAL SKP GOVT DEGREE COLLEGE

GUNTAKAL

GSTIN / UIN

GSTIN / UIN

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST	SGST Rate	SGST Amount	Amount(₹)
28.	b/		159	Units	7-1-1-1						77.007.45
29.	VIVEK 5sem PHYSIC-6(EM)	49011010	5	Pcs	150.00	11.00 %	Exempt	0.00	Exempt	0.00	22,993.15
30.	VIVEK 5sem ZOOLOGY PAPER-5(EM	49011010	5	Pcs	110.00	11.00 %	Exempt	0.00	Exempt	0.00	667.50
	VIVEK 5sem ZOOLOGY PAPER-6(EM	49011010	5	Pcs	140.00	11.00 %	Exempt	0.00	Exempt	0.00	489.50
31.	BSC 5sem MATHS Paper 5(EM) CH	49011010	5	Pcs	The second second second	11.00 %	Exempt	0.00	Exempt	0.00	623.00
32.	BSC 5sem MATHS Paper 6(EM) CH	49011010	5	Pcs	275.00		Exempt	0.00	Exempt		778.75
33.	BSC 5sem MATHS Paper 5(TM) C	49011010	5	Pcs	175.00		Exempt	0.00	Exempt	0.00	1,223.75
34.	BSC 3sem MATHS (EM) CHAND	49011010	5	Pcs		11.00 %	Exempt	0.00	Exempt	0.00	778.75
35.	BSC 3sem MATHS (TM) CHAND	49011010	5	Pcs		11.00 %	Exempt	0.00	Exempt	0.00	885.55
36.	BSC 6sem MATHS PAPER-5 CHAND	49011010		Pcs	200000000000000000000000000000000000000	11.00 %	Exempt	0.00	Exempt	0.00	885.55
37.	BSC 6sem MATHS-6 CHAND(EM)	49011010	5	Pcs	1 12 12 12 12 12 12 12 12	11.00 %	Exempt	0.00	Exempt	0.00	1,001.25
38.	BSC 6sem ENVIRALMENTAL CHEMIS	49011010		Pcs		11.00 %	Exempt	0.00	Exempt	0.00	1,330.55
39.	BSC 6sem PHYSIC PAPER-7 (A) U	49011010		Pcs	190.00		Exempt	0.00	Exempt		667.50
40.	BSC 6sem PHYSIC PAPER-7(B) UN	49011010		Pcs		11.00 %	Exempt	0.00	Exempt	0.00	845.50
41.	BCOM 6sem AUDITING (EM) JAI B	49011010		Pcs		11.00 %	Exempt	0.00	Exempt	0.00	667.50
42.	BCOM 6sem AUDITING (TM) JAI B	49011010		Pcs		11.00 %	Exempt	0.00		0.00	1,023.50
43.	BCOM 6sem MANAGAMENT A/C (TM)	49011010		Pos		11.00 %	Exempt	0.00	Exempt	0.00	1,023.50
44.	BCOM 6sem MARKETING (TM) JAI	49011010		Pcs-	11 10	11.00 %	Exempt	0.00	Exempt	0.00	1,023.50
45.	BCOM 6sem MARKTEING(EM) JAI B	49011010		Pcs		11.00 %	Exempt		Exempt	0.00	1,023.50
46.	BCOM 6sem NANAGAMENT A/C (EM)	49011010	1.00	Pcs		11.00 %	Exempt	0.00	Exempt	0.00	1,023.50
47.	BCOM 5sem G S T HIMALAYA	49011010		Pcs	198.00		Exempt	0.00	Exempt	0.00	1,023.50
48.	BCOM 5sem TAXATION (TM) JAI B	49011010		Pcs	230.00		Exempt	0.00	Exempt	0.00	881.10
49.	BCOM 5sem CORPORATE A/C (EM)	49011010		PCS	198.00		Exempt		Exempt	0.00	1,023.50
	ALEXANDER OF THE PROPERTY OF THE PARTY OF TH	49011010		PCS		11.00 %	Exempt	0.00	Exempt	0.00	881.10
51.	BCOM 5sem Commercial Geograph	49011010		cs	230.00		Exempt	0.00	Exempt	0.00	979.00
52.	BCOM 5sem COMMERCIAL GEOGRAPH	49011010		Pcs	230.00	1000	Exempt	0.00	Exempt	0.00	1,023.50
53.	BCOM 3sem BANKING&THEROY(TM)	49011010	5 1	0.000	230.00		Exempt			0.00	1,023.50
					250.00	70	CKEMPE	0.00	Exempt	0.00	1,023.50
	Tota	ils c/o	289 (Jnits			5	701			46,814.00

PRINCIPAL Receiver's Signature: SKP. Govt. Degree College

GUNTAKAL. Ananthapuramu (Dist.)

for ANANTAPUR BOOK CENTRE

ANANTAPUR BOOK 274593
ANANTAPUR BOOK Signatory
Round Block, Police Welfare Compter

Room. No. 3 Opp. Arts College ANANTAPUR-515 001, (A.P.

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.

2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.

3. Subject to 'ANANTAPURAMU' Jurisdiction only.

#SHOP NO : 3, POLICE COMPLEX, OPP. DEGREE COLLEGE, ANANTAPLE

1	16.	970420294	8, 98486633	85 en	nall : ar	vantaourbo	okrenter	MAPUKA	MU-513	5001	
Data Plac Rev	e of Invoice : 13-05-20 te of Supply : Andhra F erse Charge : N	110			GR/R Trans	R No. sport de No.	:	- January Control of the Control of	OM .		
THE	ed to: PRINICIPAL SXP GOVT D VTAKAL	EGREE COL	LEGE		THE	ped to : PRINICIPA TAKAL	L SKP C	SOVT DE	GREE C	OLLEGE	
	IN / UIN :				GSTI	N/UIN	·	-16	2		
S.M.	Description of Goods	HSN/SAC Code	Qty. Un	it Lis	t Price	Discount	cgs)	CGST	SGST Rate	SGST	Amount(₹)
55. 56. 57.	BA SBESSEM POLITICS PAPER-5 SP BA SSEM A P HISTORY SPECTRUM BA SSEM WORLD HISTORY SPECTRU BSC SSEM ELECTRONIC UNIFIED P 3SEM TELUGUT B	49011010 49011010 49011010	289 Un 3 Pcs 3 Pcs 3 Pcs 4 Pcs		336.00 225.00 225.00 54.00	11.00 % 11.00 % 11.00 % 11.00 %	nthap	0.00 0.00 0.00 0.00 PAL gree Co AXAL ramu (I		0.00 0.00 0.00 0.00	46,814.00 699.54 897.12 627.45 1,802.25 192.24
			C	Fil	ess ? t	liscount ireight & Form	warding O	harges	25	3	32.60 0.00
Exem	tate Taxable Amt. CGST		311 Uni	ts				CIPAL egree C AKAI uramu	ollege Dist.)	₹	51,000.00
E& (Receive	r's Signa	ture :	X 2 - 5				
2. In	oods once sold will not be taken b terest @ 18% p.a. will be charged t made with in the stipulated time ubject to 'ANANTAPURAMU' Jurisdi	d if the paymer	nt				AN	ANAN	TAPUE	BOOK C	CENTRE 1593

Block, Police Welfare Complex Room. No. 3 Opp. Arts College MANTAPUR-515 001. (A.P.

ANANTAPUR BOOK CENTRE
#SHOP NO: 3, POLICE COMPLEX, OPP. DEGREE COLLEGE, ANANTAPURAMU-515001.
Tel.: 9704202948, 9848663385 email: anantapurbookcenter@gmail.com

Invoice No.

: 348

Date of Invoice

: 13-05-2018

Place of Supply

: Andhra Pradesh (37)

Reverse Charge : N

GR/RR No.

Transport

Vehicle No.

Station

Billed to :

THE PRINICIPAL SKP GOVT DEGREE COLLEGE

GUNTAKAL

Shipped to:

THE PRINICIPAL SKP GOVT DEGREE COLLEGE

GUNTAKAL

GSTIN / UIN

GSTIN / LIIN

S.N.	Description of Goods	Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	VIVEK 1 Sem BOTANY (EM)	49011010	10	Pcs	195.00	11.00 %	Exempt	0.00	Exempt	0.00	1 735 50
2.	VIVEK 1sem CHEMISTRY(EM) VIVE	49011010	10	Pcs	-	11.00 %	Exempt	0.00	Exempt	0.00	1,735.50
3.	VIVEK 1sem PHYSIC(EM)VIVEK	49011010	5	Pcs	-	11.00 %	Exempt	0.00	Exempt	0.00	1,646.50
4.	VIVEK 1sem ZOOLOGY(EM) VIVEK	49011010	5	Pcs	The second second	11.00 %	Exempt	0.00	The same of the same of	0.00	734.25
5.	Vivek Sem 1 Botney Tm	49011010	5	Dozen	100 THE RESERVE	11.00 %	Exempt	0.00	Exempt	0.00	823.25
6.	Vivek Sem 1 Phy Tm	49011010	5	Pcs.	1	11.00 %	Exempt	0.00	Exempt	0.00	890.00
7.	Vivek Sem 1chemistry Tm	49011010	5	Pcs.	17 22 20 20 20 20 20 20 20 20 20 20 20 20	11.00 %	Exempt	0.00	Exempt	0.00	689.75
8.	Vivek Sem 1zoology Tm	49011010	5	Pcs.		11.00 %	Exempt	0.00	Exempt	0.00	778.75
9.	VIVEK 3sem BOTYANY (EM)	49011010	5	Pcs		11.00 %	Exempt	0.00	Exempt	0.00	778.75
10.	VIVEK 3sem CHEMISTRY(EM)	49011010	5	Pcs	1	11.00 %	Exempt	0.00	Exempt	0.00	645.25 867.75
11.	VIVEK 3sem PHYSIC(EM)	49011010	5	Pcs	190.00	11.00 %	Exempt	0.00	Exempt		845.50
12.	VIVEK 3sem ZOOLOLGY(EM)	49011010	5	Pcs	135.00	11.00 %	Exempt	0.00	Exempt	00.0	
13.	Vivek Sem 3 Botney Tm	49011010	5	Pcs.	1000000	11.00 %	Exempt	0.00	NI	0.00	600.75 667.50
14.	Vivek Sem 3 Chemistry Tm	49011010	5	Pcs.	190.00	11.00 %	Exempt	0.00	Exempt	0.00	845.50
15.	Vivek Sem 3 Physics Tm	49011010	5	Pcs.	180.00	11.00 %	Exemple	0.00	Exempt	0.00	801.00
16.	Vivek Sem 3 Zoology Tm	49011010	5	Pcs.	140.00		Exempt	0.00	Exempt	0.00	623.00
17.	VIVEK Ssem BOTANY Paper 5 Sem	49011010	5	Pcs -	140.00		Exempt	0.00	Exempt	0.00	623.00
18.	VIVEK 5sem BOTANY Paper 6 (TM	49011010	5	Pcs	145.00	11.00 %	Exempt	0.00	Exempt	0.00	645.25
19.	VIVEK 5sem Chemistry Paper 6(49011010	5	Pcs	105.00	11.00 %	Exempt	0.00	Exempt	0.00	467.25
20.	VIVEK 5sem CHEMISTRYpaper 5(T	49011010	5	Pcs	110.00	11.00 %	Exempt	0.00	Exempt	0.00	489.50
21.	VIVEK 5sem PHYSIC Paer 5(TM)	49011010	10	Pcs	215.00	11.00 %	Exempt	0.00	Exempt	0.00	1,913.50
22.	VIVEK 5sem PHYSIC PAPER-6(TM)	49011010	10	Pcs	105.00	11.00 %	Exempt	0.00	Exempt	0.00	934.50
23.	VIVEK 5sem BOTANY PAPER-5(EM)	49011010	7	Pcs	150.00	11.00 %	Exempt	0.00	Exempt	0.00	934.50
24.	VIVEK 5sem BOTANY PAPER-6 (EM	49011010	7	Pcs	155.00	11.00 %	Exempt	0.00	Exempt	0.00	965.65
25.	VIVEK 5sem CHEMISTRY-5 (EM)	49011010	5	Pcs	125.00	11.00 %	Exempt	0.00	Exempt	0.00	556.25
26.	VIVEK 5sem CHEMISTRY PAPER-6	49011010		Pcs	125.00	11.00 %	Exempt	0.00	Exempt	0.00	556.25
27.	VIVEK 5sem PHYSIC PAPER-5(EM)	49011010	5	Pcs	210.00	11.00 %	Exempt	0.00	Exempt	0.00	934.50

Totals c/o

159 Units

22,993.15

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.

2. Interest @ 18% p.a. will be charged if the payment

is not made with in the stipulated time.

3. Subject to 'ANANTAPURAMU' Jurisdiction only.

Receiver's Signature:

PRINCIPAL SKP. Govt. Degree College GUNTAKAL.

Ananthapuramu (Dist.)
Ananthapuramu (Dist.)

B-k Way: feddy Authorised Signatory ANANTAPUR BOOK CENTRE

Reund Block, Police Welfare Compley Room. No. 3 Opp. Arts College NANTAPUR-515 001. (A P ...

26/2015/19

ST-Book Barde Schane Bill of Ir Quarter for June 2018

GOVT. OF ANDHRA PRADESH

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

CFMS.NO 2018-378367

District : 10-Anantapur

Bill No :2018-378367

Bill No. 26/2018-19

Detailed Head

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 : 80-General

Minor Head : 796-Tribal Areas Sub-Plan

Group Sub Head : 11-State Development Schemes

Sub Head : 09-Welfare of Scheduled Tribes

students in GDCs : 500-Other Charges

Sub Detailed Head : 503-Other Expenditure

Passed For Rupees (6000.00 /- , SIX THOUSAND Rupees only.)

SKP. Govt. Degree College Received Contents

Apanthapuramu (Dist.)

30/06/16

SKP. Grawherom College 30 06 12 GUNTAKAL.

FOR USE IN TREASURY/PAY AND ACCOUNTS OFFICE

Pay Rs 6000.00 (Rupees SIX THOUSAND Rupees only) by Cash / Cheque / Draft / Adjustment.

Treasury Officer / Pay & Accounts Officer

26/2015/19

ST-Book Bank Schane Bill of 24 Quarter for June 2018

GOVT. OF ANDHRA PRADESH

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

CFMS. NO 2018-378367

District :10-Anantapur

Bill No :2018-378367

Bill No. 26/2018-19

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 : 80-General

Minor Head : 796-Tribal Areas Sub-Plan

Group Sub Head : 11-State Development Schemes

Sub Head : 09-Welfare of Scheduled Tribes

students in GDCs

Detailed Head : 500-Other Charges

Sub Detailed Head: 503-Other Expenditure

Passed For Rupees (6000.00 /-, SIX THOUSAND Rupees only.)

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

SKP. Grawneromoerllege

SKP. Grawneromoerllege

GUNTAKAL.

Anantirapuramu (Dist.)

FOR USE IN TREASURY/PAY AND ACCOUNTS OFFICE

Pay Rs 6000.00 (Rupees SIX THOUSAND Rupees only) by Cash / Cheque / Draft / Adjustment.

Treasury Officer / Pay & Accounts Officer

ANANTAPUR BOOK CENTRE

#SHOP NO: 3, POLICE COMPLEX, OPP. DEGREE COLLEGE, ANANTAPURAMU-515001

Tel.: 9704202948, 9848663385 email: anantapurbookcenter@gmail.com

Invoice No.

: 347

Date of Invoice : 13-06-2018

Place of Supply : Andhra Pradesh (37) Reverse Charge : N

GR/RR No. Transport

Vehicle No. Station

Billed to :

THE PRINICIPAL SKP GOVT DEGREE COLLEGE GUNTAKAL

Shipped to:

THE PRINICIPAL SKP GOVT DEGREE COLLEGE

GUNTAKAL

GSTIN / UIN

GSTIN / LIIN

-				0511	IA \ OTIA					
5.N.	Description of Goods	KSN/SAC Qty Code	. Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST	Amount(7)
2. 3. 4. 5. 6. 7. 8. 9. 10.	VIVEXSsem Physic Paper 6(TM)	49011010 49011010 49011010 49011010 49011010 49011010 49011010 49011010 49011010 49011010	Pas Pas Pas Pas Pas Pas Pas Pas Pas Pas	95.00 54.00 89.00 135.00 195.00 180.00 175.00 145.00 199.00	11.00 % 11.00 % 11.00 % 11.00 %	SKP. G	0.00 0.00 0.00 0.00 0.00 0.00	Exempt	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	333.75 422.75 192.24 396.05 600.75 867.75 400.50 801.00 667.50 778.75 387.15 177.11
				Less : D	STOURT				COLUMN TO SERVICE STATE OF THE PARTY OF THE	35.00

Add : Freight & Forwarding Charges

0.00

Grand Total

53 Pcs

6.000.00

Tax Rate Taxable Amt CGST Exempt 6.025.30

SGST Total Tax

Rupees Six Thousand Only

Terms & Conditions

E&O.E.

1. Goods once sold will not be taken back.

2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.

3. Subject to 'ANANTAPURAMU' Jurisdiction only

Receiver's Signature:

for ANANTAPUR BOOK CENTRE

Boom No. 3 Opp. Atts College ANANTAPUR-515 001. (A.B.)

PRINCIPAL SKP. Govt. Degree College

GUNTAKAL. athanuramu (Dist.)



GOVT, OF ANDHRA PRADESH

ST. Book Bank Skyherre 2nd Quarter 2012-19

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

Bill

District

: 10-Anantapur

Bill No

: 2018-959727

CFMS NO: 2018-959727

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

: 80-General

Minor Head

: 796-Tribal Areas Sub-Plan

Group Sub Head : 11-State Development Schemes

Sub Head

: 09-Welfare of Scheduled Tribes

students in GDCs

Detailed Head

: 500-Other Charges

Sub Detailed Head: 503-Other Expenditure

Passed For Rupees (8975.00 /- , EIGHT THOUSAND NINE HUNDRED SEVENTY FIVE Rupees only.)

> PRINCIPAL SKP. Govt. Degree College CRedelVebl Contents of oghanthapuramu (Dist.)

> > SKP. Goraving Officer Tarithapurante (Dish)

FOR USE IN TREASURY/PAY AND ACCOUNTS OFFICE

Pay Rs 8975.00 (Rupees EIGHT THOUSAND NINE HUNDRED SEVENTY FIVE Rupees only) by Cash / Cheque / Draft / Adjustment.

> Treasury Officer / Pay & Accounts Officer

BILL OF SUPPLY

ANANTAPUR BOOK CENTRE

#SHOP NO :3, POLICE COMPLEX, OPP. DEGREE COLLEGE, ANANTAPURAMU-515001
Tel.: 9704202948, 9848663385 email: anantapurbookcenter@gmail.com

Invoice No.

: 931

Date of Invoice : 04-09-2018

Place of Supply

: Andhra Pradesh (37)

Reverse Charge : N

GR/RR No. : Transport :

Vehicle No.

Billed to:

THE PRINICIPAL SKP GOVT DEGREE COLLEGE GUNTAKAL

GSTIN / LIIN

Shipped to:

THE PRINICIPAL SKP GOVT DEGREE COLLEGE GUNTAKAL

GSTIN / UIN

331	IN / OIN .	0.51	IN , OI		in the same			
S.N.	Description of Goods	HSN	Qty.	Unit	Gross Amount	Dis %	Dis. Amt	Net Amount
1	3SEM B S C PHYSICS (TM)	49011010	5	Pcs		11.00%	20.90	845.50
	3SEM BSC BOTANY (TM)	49011010	5	Pcs		11.00%	15.95	645.25
	3sem BSC OOPS JAVA (H P H)	49011010	5	Pcs		11.00%	19.80	801.00
	3SEM B.COM COROPORATE A/C (TM) JAI BHARA	49011010	5	Pcs	230.00	11.00%	25.30	1,023.50
	. 3SEM B.COM BANKING&THEORY (TM) JAI BHARA	49011010	5	Pcs		11.00%	25.30	1,023.50
	. 3SEM B S C ZOOLOGY (TM)	49011010	4	Pcs	140.00	11.00%	15.40	498.40
	BCOM 3sem ICT II (HIMALAYA)	49011010	5	Pcs	190.00	11.00%	20.90	845.50
100	. 3SEM B S C CHEMISTRY (TM)	49011010	5	Pcs	190.00	11.00%	20.90	845.50 /
1	. 4sem BSC BOTANY (EM)	49011010	5	PCS	205.00	11.00%	22.55	912.25
	. 4sem B S C CHEMISTRY (EM)	40011010	5	PCS	185.00	11.00%	20.35	823.25
	. AsemBSC BOTANY (TM)	49011010	once) Pes	200.00	11.00%	22.00	712.00 <
11	. AsemBSC BOTANY (TM)	49011010	once		200.00			

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

Less : Discount

Add : Freight & Forwarding Charges

0.65

Grand Total

53 Pcs

8,975.00

Tax Rate Taxable Amt.
Exempt 8,975.65

CGST

SGST Total Tax

- 0.00

Rupees Eight Thousand Nine Hundred Seventy Five Only

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.

2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.

3. Subject to 'ANANTAPURAMU' Jurisdiction only.

Receiver's Signature :

for ANANTAPUD POOR CENTRE

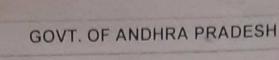
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21. 8975 (Eight) hundreds and se

PRINCIPAL
SKP. Govt. Degree College
GUNTAKAL.

58/18-17



Sc Book Bank Schem 2nd Quarter 2018-19 Bill

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

CFMS NO: 2018-959713

District

: 10-Anantapur

Bill No

: 2018-959713

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

: 80-General

Minor Head

: 789-Special Component Plan for

Scheduled Castes

Group Sub Head

: 11-State Development Schemes

Sub Head

Detailed Head

: 09-Welfare of Scheduled caste Students in Degree Colleges

: 500-Other Charges

Sub Detailed Head: 503-Other Expenditure

Passed For Rupees (76474.00 /- , SEVENTY SIX THOUSAND FOUR HUNDRED SEVENTY FOUR Rupees only.)

SKP. Govt. Degree College
GUNTAKAL.

Anareceived Contents

SKP. SPANING Office college GUNTAKAL.

Ananthapuramu (Dist.)

FOR USE IN TREASURY/PAY AND ACCOUNTS OFFICE

Pay Rs 76474.00 (Rupees SEVENTY SIX THOUSAND FOUR HUNDRED SEVENTY FOUR Rupees only) by Cash / Cheque / Draft / Adjustment.

Treasury Officer / Pay & Accounts Officer

37AHNPR7252D1Z0

Original Copy

BILL OF SUPPLY

ANANTAPUR BOOK CENTRE

#SHOP NO :3, POLICE COMPLEX, OPP. DEGREE COLLEGE, ANANTAPURAMU-515001

Tel.: 9704202948, 9848663385 email: anantapurbookcenter@gmail.com

: 930

oice : 04-09-2018

: Andhra Pradesh (37) pply

arge

Shipped to:

THE PRINICIPAL SKP GOVT DEGREE COLLEGE

GUNTAKAL

GR/RR No.

Transport

Station

Vehicle No.

IPAL SKP GOVT DEGREE COLLEGE

GSTIN / UIN

ion of Goods	HSN	Qty.	Unit	Gross Amount	Dis %	Dis. Amt	Net Amount
ZOOLOGY PAPER-5 (TM)	49011010	15	Pcs	130.00	11.00%	14.30	1,735.50
ZOOLOGY PAPER-6 (TM)	49011010	15	Pcs	150.00	11.00%	16.50	2,002.50
BOTANY PAPER-5 (TM)	49011010	15	Pcs	The second second	11.00%	15.40	1,869.00
BOTANY PAPER-6(TM)	49011010	15	Pcs		11.00%	15.95	1,935.75
em PHYSIC Paer 5(TM)	49011010	10	PCS		11.00%	23.65	1,913.50 -
em PHYSIC PAPER-6(TM)	49011010	10	Pcs		11.00%	11.55	934.50
em CHEMISTRYpaper 5(TM)	49011010	10	Pcs	100	11.00%	12.10	979.00
em Chemistry Paper 6(tm)	49011010	10	Pcs		11.00%	11.55	934.50 -
ENVIRALMENTAL CHEMISTRY (UNIFIE	49011010	10	Pcs		11.00%	16.50	1,335.00
C POLYMER SCIENCE (UNIFIED)	49011010	15	Pcs	100.00	11.00%	11.00	1,335.00
Nanoscience Ap	49011010	15	PCS	-	11.00%	23.10	2,803.50
aterial Science Ap	49011010	15	PCS		11.00%	16.50	2,002.50
ANALOG &DIGITAL ELECTRONICS AP	49011010	10	Pcs		11.00%	20.90	1,691.00
M COMMERCIAL GEOGRAPHY(TM) JAI	49011010	10	Pos	1	11.00%	25.30	2,047.00
DM COST A/C (TM)—JAI BHARAT	49011010	10	Pes	230.00	11.00%	25.30	2,047.00
DM TAXATION (TM)JAI BHARAT	49011010	010	Pcs	230.00	11.00%	25.30	2,047.00
M COMMERICAL GEOGRAPHY (EM)	49011010	010	Pcs	230.00	11.00%	25.30	2,047.00
DM COST A/C (EM) JAI BHARAT	49011010	10	Pcs	230.00	11.00%	25.30	2,047.00
OM TAXATION (EM) JAI BHARAT	49011010	10	Pcs	230.00	11.00%	25.30	2,047.00
)M WEB TECHOLOGY (HPH)	49011010	10 -	PCS	CIPATORO	11:00%	18.70	1,513.00
)M D B M S (KALYANI)	49011010	10	PRIN	maden	11 000	24.20	1,958.00
4 MANAGAMENT A/C (TM) JAI BHARA	49011010	skp.	COMP	- W538 841	44 0004	25.30	3,070.50
)M AUDITING (TM) JAI BHARAT	49011010	15	GPGIN	230.00	11.00%	25.30	3,070.50
DM MARKETING(TM) JAI BHARAT	49011010	15 n	AIPES a	TA 1230.00 pura 230.00 230.00	11.00%	25.30	3,070.50
)M PHP MY SQL (H P H)	49011010	15	Pcs	195.00	11.00%	21.45	2,603.25
IM E-COMMERCE (H P H)	49011010	15	PCS	175.00		19.25	2,336.25
m Economic SPECTRUM	49011010	10	Pcs	235.00		25.85	2,091.50
1 POLITICS PAPER-S SPECTRUM	49011010	10	Pcs	262.00		28.82	2,331.80
1 POLITICS PAPER-6 SPECTRUM	49011010	10	Pcs	199.00		21.89	1,771.10

57,569.65

ons

old will not be taken back.

% p.a. will be charged if the payment

in the stipulated time.

ANTAPURAMU' Jurisdiction only.

Receiver's Signature:

for ANANTAPUR BOOK CENTRE

G. Lokaroth hedde **Authorised Signatory**

Cell: 98486 63385

BILL OF SUPPLY

ANANTAPUR BOOK CENTRE

#SHOP NO :3, POLICE COMPLEX, OPP. DEGREE COLLEGE, ANANTAPURAMU-515001
Tel.: 9704202948, 9848663385 email: anantapurbookcenter@gmail.com

Invoice No.

: 930

Date of Invoice

04-09-2018

Place of Supply

: Andhra Pradesh (37)

Reverse Charge

GR/RR No.

Transport Vehicle No.

Station

Billed to :

THE PRINICIPAL SKP GOVT DEGREE COLLEGE

GUNTAKAL

Shipped to :

THE PRINICIPAL SKP GOVT DEGREE COLLEGE

GUNTAKAL

GSTIN / LIIN

GSTIN / UIN

s.N.	Description of Goods	HSN	Qty.	Unit	Gross Amount	Dis %	Dis. Amt	Net Amount
	b/d 350 Pc							57,569.65
30.	BA 5sem A P HISTORY SPECTRUM	49011010	10	Pcs	336.00	11.00%	36.96	2,990.40
	BA 5sem WORLD HISTORY SPECTRUM	49011010	10	Pcs	235.00	11.00%	25.85	2,091.50
7000	BSC 6sem MATHS PAPER-5 CHAND (EM)	49011010	15	Pes	225.00	11.00%	24.75	3,003.75 -
	BSC 6sem MATHS-6 CHAND(EM)	49011010	15	Pcs	299.00	11.00%	32.89	3,991.65
	SSEM BSC SOFT WARE ENGINERING (HPH)	49011010	J162	PCS	140.00	11.00%	15.40	1,993.60
		The second secon		Pcs	110.00	11.00%	12.10	1,468.50
	BAC BA BCOM ANALATICAL SKILLS SCHAND(EM)	49011010	19	Pcs	199.00	11.00%	21.89	3,365.09
	SSEM BSC D B M S (HPH) BAC BA BCOM ANALATICAL SKILLS SCHAND(EM) SKP. GO Anan	RINCIPA et. Degree UNTAK mapuram	College					
			; Discoun					0.1

Add : Freight & Forwarding Charges

0.00

Grand Total

450 Pcs

76,474.00

Tax Rate Taxable Amt.

76,474.14

CGST

SGST Total Tax

0.00

Rupees Seventy Six Thousand Four Hundred Seventy Four Only

Terms & Conditions

E.& O.E.

Exempt

1. Goods once sold will not be taken back.

2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.

3. Subject to 'ANANTAPURAMU' Jurisdiction only.

Receiver's Signature:

for ANANTAPUR BOOK CENTRE

Golda Auf

natory

R1. 76,474/ Cson

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

ANANTAPUR FOOR CENTRE Room No: 3 Round Block, Police Welfare Complex, OPP. Arts College, ANANTAPUR-515001 (A.P.

83/2018/19

GOVT. OF ANDHRA PRADESH

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

District

: 10-Anantapur

2018-19

Bill No

:2018-1355683

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

: 80-General

Minor Head

: 796-Tribal Areas Sub-Plan

Group Sub Head : 11-State Development Schemes

Sub Head

: 09-Welfare of Scheduled Tribes

students in GDCs

Detailed Head

: 500-Other Charges

Sub Detailed Head: 503-Other Expenditure

Passed For Rupees (8989.00 /- , EIGHT THOUSAND NINE HUNDRED EIGHTY NINE Rupees only.)

> PRINCIPAL SKP. Govt. Degree College GUNTAHAL. an Received Contents

> > SKP. Govt. Degree College Brawing Officer Ananthapuramy (Dist)

FOR USE IN TREASURY/PAY AND ACCOUNTS OFFICE

Pay Rs 8989.00 (Rupees EIGHT THOUSAND NINE HUNDRED EIGHTY NINE Rupees only) by Cash / Cheque / Draft / Adjustment.

> Treasury Officer / Pay & Accounts Officer

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

Page 1 of 3

#SHOP NO :3, POLICE COMPLEX, Tel.: 9704202948, 9048665	URI	SUPPLY BOOK GREE COLL and: anantap	CEI EGE, A	NTRE NANTAPUR Penter Gama	AMU-51		Original Copy
Invoice No. : 1298 Date of Invoice : 17-09-2018 Place of Supply : Andhra Pradesh (37) Reverse Charge : N		GR/RR No. Transport Vehicle No Station					
Billed to : THE PRINICIPAL SKP GOVT DEGREE COLLEGE GUNTAKAL GSTIN / UIN :		Shipped I THE PRINI GUNTAKAL	CIPAL !	SKP GOVT (DEGREE	COLLEGE	
		GSTIN / UI	N	:			
S.N. Description of Goods	HSI	Qty.	Unit	Gross Amount	DIs %	Dis. Amt	Net Amount
25EM BSC COMPUTER PROGRAMING IN C(SPECTR 45EM BSC DATASTRUCTERS (KALYANI) 55ETTI B.COM E-COMMERCE (KALYANI)	49011 49011 49011	010 18	Pcs Pcs Pcs	175.00	11.00% 11.00% 11.00%	25.85 19.25 16.50	4,183.00 2,803.50 2,002.50
	/	SKP. GOV	INC. De	I DAI	ege		
		Less : Discoun Add : Freight	it				0.00
Grand Total 53 p	cs					₹	8,989.00
Eupees Eight Thousand Nine Hundred Eighty	Nine On	nly					
A O.E.	Receive	r's Signature :					
Goods once sold will not be taken back. Interest @ 18% p.a. will be charged if the payment not made with in the stipulated time.				for AN	IANTAP	UR BOOK	CENTRE
Subject to 'ANANTAPURAMU' Jurisdiction only.				B. Ku	LIMOUL A	Peddy	ignatory
Payled for Pay CRupees Eight thousand eighty nine only)	m en	t of f	4.8	989/	- 1		and the second
(Rufees Eight Mousan	7				WYC		
	141	vt. Degre	4			-	-

82/2015/19

GOVT. OF ANDHRA PRADESH

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

District

10-Anantapur

2018-19

Bill No

: 2018-1354637

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

: 80-General

Minor Head

: 789-Special Component Plan for

Scheduled Castes

Group Sub Head

: 11-State Development Schemes

Sub Head

: 09-Welfare of Scheduled caste

Students in Degree Colleges : 500-Other Charges

Detailed Head

Sub Detailed Head: 503-Other Expenditure

Passed For Rupees (76485.00 /- , SEVENTY SIX THOUSAND FOUR HUNDRED EIGHTY FIVE Rupees only.)

SKP Govt. Degree College Received Contents 10 If Over ARAL Ananthapuramu (Dist.)

SKP Drawing Office College Ananthapuramu (Dist.)

FOR USE IN TREASURY/PAY AND ACCOUNTS OFFICE

Pay Rs 76485.00 (Rupees SEVENTY SIX THOUSAND FOUR HUNDRED EIGHTY FIVE Rupees only) by Cash / Cheque / Draft / Adjustment.

> Treasury Officer / Pay & Accounts Officer

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

Page 1 of 3

Original Copy

GSTIN : 37AHNPR72520120

BILL OF SUPPLY

ANANTAPUR BOOK CENTRE

#SHOP NO :3, POLICE COMPLEX, OPP. DEGREE COLLEGE, ANANTAPURAMU-515001
Fel: #71M202948; RRHSRKSSES email: anantapurbookcenter@gmail.com

Invoice No. Date of Invoice

: 1296 : 17-10-2018

Place of Supply

: Andhra Pradesh (37)

Reverse Charge

GRIRR No.

Transport

Vehicle No. Station

THE PRINICIPAL SKP GOVT DEGREE COLLEGE

GUNTAKAL

GSTIN / UIN

Billed to:

Shipped to: THE PRINICIPAL SKP GOVT DEGREE COLLEGE GUNTAKAL

GSTIN / UIN

S.X. Description of Goods HISN Qty. Unit Gross Dis Dis. Not Amount Amount L. Ssem B.COM PROGRAMING IN C (SPECTRUM) 49011010 235.00 11.00% 20 **Acs** 25.85 4,183,00 4SEN BLOOM ANALYTICAL SKILLS ON SPECTRUM 49011010 20 PCS 173.00 1L00% 19.03 3,079,40 3. I ASEM BLOOM ENTERPREUSHIP (TM) SPECTRUM 49011010 145.00 11.00% 15.95 2.581.00 Pos 4. 4SON BLOOM ENTERPREUSHER (EN) SPECTRUM 49011010 163.00 1L00% 17.93 2,901.40 5. 45EM B. COM LEADERSHIP EDUCATION EMISTECT 49011010 199.00 11.00% 3.542.20 20 POS 21.89 6. 4SEM ASC PHYSIC (TM) SPECTRUM 49011010 145.00 11.00% 15.95 2,581.00 20 Pos 4SEM BSC BOTANY(TM) SPECTRUM 49011010 20 172.00 1L00% 18.92 3.061.60 Pos 8. 4SEM BSC ZOOLOGY(TM) SPECTRUM 49011010 20 224.00 11.00% 24.64 3,987.20 9. 4SEM BSC NATHS (TM) SPECTRUM 49011010 20 752.00 11.00% 6,265,60 AS 38,72 10. 4sen SSC CHEMISTRY (TM) VIVEX 49011010 180.00 11.00% 19.80 3,204.00 20 PCS II. 455M BSC MATHS (EM) 5 CHAND 275.00 11.00% 4,895.00 49011010 AS 30.25 185.00 11.00% 12. VIVEX 4 SEM CHEMISTRY EM 49011010 20 20.35 3.293.00 195.00 11.00% 13. 4SEM BSC PHYSIC (EM) VIVEK 49011010 3 471 00 21.45 14. 45EM BLOOM BANKINGSTHOERY(TM) JAI BHARAT 49011010 20 230.00 11.00% 4,094.00 POS 25.30 15. 450m BLCOM BUSINESS LAW (TM) JAJ BHARAT 230.00 11.00% 49011010 PS 25.30 4,094,00 49011010 16. 4SEM B.COM LEADER SHIP EDUCATION(TM)JAJ 230.00 11.00% 4,094.00 20 POS 230.00 11.00% 17. 4SEM B.COM BUSINESS LAW (EM) JAJ BHARAT 20 25.30 4.094.00 PCS 18. 450m B.COM A.C SERVICEORGANIGATION(TM)) 49011010 20 PCS 230.00 11.00% 25.30 4,094.00 19. 455TE.COM A/C SERVICEORGANICAFICIA(EN) JA 230.00 11.00% 49011010 PCS 25.30 4.094.00 20 20. 25EM ESC MATHS (TM) SCHAND 49011010 PCS 225 00 11 00% 进事 2,603.25 21. ISSEM BSC MATHS (EN) S CHAND 49011010 27.50 2,225.00 54 nn 11 00% 22. ESEM SANSEKRIT T 8 (MARUTI) 49011018 5.94 48,06 SKP. Governon College

COST SGST Total Tax Tax Rata Taxable Amt

Grand Total

Terms & Conditions

EROE

1. Goods once sold will not be taken back

2. Interest @ 18% p.a. will be charged if the payment

is not made with in the stipulated time.

3. Subject to "ANANTAPLIRAMU" Jurisdiction on

Receiver's Signature:

40 Manthapuramu (D.S.)

GUNT WHEN & Armorary Crayes

for ANANTAPUR:

B-kullani Rodd Author

DITY

RE

0.71

0.00

76,485,00

PRINCIPAL SKP. Govt. Degree College

https://mail.google.com/mail/u/0/#inbox/FMfcgxvzLNVJGtdSzwjXVjTDXWQcffMS Cort/ENOF 1A-messagePartId=0.1 Acanthapuramu (Dist.)

1/1

GOVT. OF ANDHRA PRADESH

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

District

: 10-Anantapur

Bill No

Office (D.D.O.):

GUNTAKA

:2018-1428689

10050304001-PRL SKP GOVT COL

Treasury/Sub Treasury PAO:

1005-STO - Guntakal

HEAD OF ACCOUNT (VOTED / CHARGED)

Major Head

: 2202-General Education

Sub Major Head

: 80-General

Minor Head

: 789-Special Component Plan for

Sc Book Bank Schame

School Bank Schame

1018-1018-14286809

Scheduled Castes

Group Sub Head : 11-State Development Schemes

Sub Head

: 09-Welfare of Scheduled caste Students in Degree Colleges

: 500-Other Charges

Detailed Head

Sub Detailed Head: 503-Other Expenditure

NON - PLAN

Passed For Rupees (50957.00 /- , FIFTY THOUSAND NINE HUNDRED FIFTY SEVEN Rupees only.)

FOR USE IN TREASURY/PAY AND ACCOUNTS OFFICE

Pay Rs 50957.00 (Rupees FIFTY THOUSAND NINE HUNDRED FIFTY SEVEN Rupees only) by Cash / Cheque / Draft / Adjustment.

> Treasury Officer / Pay & **Accounts Officer**

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

Page 1 of 3

BILL OF SUPPLY

ANANTAPUR BOOK CENTRE

#SHOP NO :3, POLICE COMPLEX, OPP. DEGREE COLLEGE, ANANTAPURAMU-515001 Tel.: 9704202948, 9848683385 email: anantapurbookcenter@gmail.com

involce No.

: 1297

Date of Invoice : 17-10-2018

Place of Supply : Andhra Pradesh (37) Reverse Charge : N

THE PRINICIPAL SKP GOVT DEGREE COLLEGE

GR/RR No. Transport

Vehicle No.

Station

Shipped to:

THE PRINICIPAL SKP GOVT DEGREE COLLEGE

GUNTAKAL

GSTIN / UIN

Billed to:

GUNTAKAL

GSTIN / UIN

S.K.	Description of Goods	HSN	Qty.	Unit	Gross Amount	Dis %	Dis. Amt	Net Amount
*	BA 384 Sem MACROECONOMIC TM (SPECTRUM)	49011010	15	Pcs		11.00%	36.85	4,472.25
	BA 384 Sem POLITICS SPECTRUM	49011010	15	Pcs		11.00%	26.84	3,257.40
	BA 38-4sem HISTORY TM (SPECTRUM)	49011010	15	PCS		11.00%	21.89	2,656.65
	2sem B S C PHYSIC (TM)	49011010	20	Pcs	130.00	11.00%	14.30	2,314.00
	The state of the s	49011010	20	Pcs	125.00	11.00%	13.75	2,225.00
	2sem BSC ZOOLOGY(TM) SPECTRUM	49011010	20	Pos	236.00	11.00%	25.96	4,200.80
7	2sem BSC CHEMISTRY (TM) SPECTRUM	49011010	20	Pcs	127.00	11.00%	13.97	2,260.60
8.	ZSEM BSC CHEMISTRY(EM) SPECTRUM	49011010	20	PCS	145.00	11.00%	15.95	2,581.00
6 9		49011010	20	PCS	234.00	11.00%	25.74	4,165.20
	ZSEM BSC BOTANY (TM)	49011010	20	PCS	195.00	11.00%	21.45	3,471.00
	Zsem B.COM BUSINESS ECONOMIC (TM) JAI	49011010	20	Pos		11.00%	25.30	4,094.00
	ZSEM B.COM FUNDAMENTAL A/C II (TM) JAI	49011010	20	Pcs		11.00%	25.30	4,094.00
	2SEM B.COM BUSINESS ENVIRALMENT(TM) JAI	49011010	20	PCS		11.00%	25.30	4,094.00
	Asem C S S III Orient Black Swan	49011010	Ike	Pcs		11.00%	9.35	1,286.05
	2sem C S S I Orient Black Swan	49011010	A PROPERTY.	PCS		11.00%	10.45	1,691.00
	SEM B.COM INCOMETAX (TM) JAI BHARAT	49011010	20	Pcs		11.00%	25.30	4,094.00
10	ASEA BOOM THOUSE IN (114) THE BLOWN	are						
	Osic Osic		G			-5		
	Vo	PRINCI PRINCI	PAL CO	Nego			-	
	SKP				13.79	100	1000	
		GUNTA	amu (L	1311				
-	A	nanthapar	· Dione	nt .				0.0

Add : Freight & Forwarding Charges

50,957.00

0.05

Grand Total

302 Pcs

Total Tax

Tax Rate Taxable Amt. 50.956.95 SGST

0.00

Rupees Fifty Thousand Nine Hundred Fifty Seven Only

Terms & Conditions

EA O.E.

1. Goods once sold will not be taken back.

2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.

3. Subject to 'ANANTAPURAMU' Jurisdiction only.

Receiver's Signature:

for ANANTAPU

SKP. Govt. Degree College GUNTAKAL.



GOVT. OF ANDHRA PRADESH

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

District

: 10-Anantapur

Bill No

: 2018-1428750

CFMS NO 2018-141

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

: 80-General

Minor Head

: 796-Tribal Areas Sub-Plan

Group Sub Head : 11-State Development Schemes

Sub Head

: 09-Welfare of Scheduled Tribes

students in GDCs

Detailed Head

: 500-Other Charges

Sub Detailed Head: 503-Other Expenditure

Passed For Rupees (6000.00 /-, SIX THOUSAND Rupees only.)

PRINCIPAL

SKP. Govt. Degree College

GUNTAKAL. or III Dana Received Gentents.)

PRINCIPAL

SKP. Govt. Degree College

Drawing Office L.

lu la Ananthapuramu (Dist.)

FOR USE IN TREASURY/PAY AND ACCOUNTS OFFICE

Pay Rs 6000.00 (Rupees SIX THOUSAND Rupees only) by Cash / Cheque / Draft / Adjustment.

Treasury Officer / Pay & **Accounts Officer**

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

Page 1 of 3

BILL OF SUPPLY

ANANTAPUR BOOK CENTRE

#SHOP NO :3, POLICE COMPLEX, OPP. DEGREE COLLEGE, ANANTAPURAMU-515001 Tel.: 9704202948, 9848663385 email: anantapurbookcenter@gmail.com

Invoice No. Date of Invoice

: 1294

Place of Supply Reverse Charge

: 17-10-2018

: Andhra Pradesh (37)

GR/RR No.

Transport Vehicle No.

Station

Billed to:

THE PRINICIPAL SKP GOVT DEGREE COLLEGE **GUNTAKAL**

Shipped to:

THE PRINICIPAL SKP GOVT DEGREE COLLEGE

GUNTAKAL

GSTIN / UIN

GSTIN / LITN

C N	STITE OTTO :							
	Description of Goods	HSN	Qty.	Unit	Gross Amount	Dis %	Dis. Amt	Net Amount
3.	UNIFIED EVS CHEMISTRY 1SEM B.COM FUNDAMENTAL OF A/C (EM) 4SEM B.COM BUSINESS ANALYTICS(TM) KALYAN	49011010 49011010 49011010 49011010 PR SKP. Govi Ananth	NCIP	e Coll	150.00 130.00 175.00	11.00 % 11.00 % 11.00 %	20.90 16.50 14.30 19.25	1,691.00 1,335.00 1,272.70 1,713.25
100		less.	· Discoun	ıt				11.05

Add : Freight & Forwarding Charges

11.95 0.00

Grand Total

42 Pcs

6,000.00

₹

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax	
Exempt	6,011.95	-	- 11		

Rupees Six Thousand Only

Terms & Conditions

E& O.E.

1. Goods once sold will not be taken back.

2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.

3. Subject to 'ANANTAPURAMU' Jurisdiction only.

Receiver's Signature:

for ANANTAPU

atory

(Respect for Playment only

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