



# Government Degree College – Shadnagar



Ranga Reddy – Dist (509216)

Affiliated to Palamuru University – Mahabubnagar




Mobile No.9490333660



Mail id: [gdc.shadnagar@gmail.com](mailto:gdc.shadnagar@gmail.com)

## 6.4 Financial management and resource management

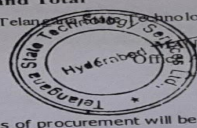
 **Telangana State Technology Services Ltd.(TSTSL)**  
BRKR Bhavan B-block 1st floor, Tankbund Road, Hyderabad, Telangana 500 063,  
Phones: (40) 23220305, 23221760, 23224289, 23223865 Fax: (40) 23228057, 23227458

**Proforma Invoice No : 1420/TSOA/2017-2018** **Dated : 06/10/2017**

To  
THE PRINCIPAL  
GOVT. DEGREE COLLEGE, SHADNAGAR  
SHADNAGAR  
Mahabubnagar, Telangana pin:

**Your Lt.Ref.No:128/PNP/2017-IV dt. 13-09-2017**

S NO	ITEM DESCRIPTION	Qty	Unit Price	AMOUNT
1	Computer Peripherals Computer Peripherals	1	28,329.00	28,329.00
Total Value				28,329.00
TSTSL Service Charges-5.00%				1,416.45
GST(CGST+SGST) -18.00%				255.00
Grand Total				30,000.00
100 % of Grand Total				30,000.00

for Telangana State Technology Services Ltd.,  
 **MANAGER**  
(Automation)

**NOTE :**

- Advance Stamped receipt is enclosed.
- This invoice is generated based on indicative prices only. Actual prices of procurement will be decided based on competitive bidding process. Hence this invoice is only for the purpose of administrative sanction. It should not be used for comparison of prices with market prices.
- This invoice is issued under presumption that department will place indent for procurement with TSTSL only. Hence this invoice should not be used for procurement by department directly.
- The department is requested to indicate the location details where the supplies are to be made in the following proforma.
- Price indicated in the Proforma Invoice will be valid for a period of 60 days from the date of issue of PI
- Online Funds Transfer :In favour of Managing Director, Telangana State Technology Services Ltd.,HYD.  
SBI A/c No:62451607191,IFSC Code:SBIN0020432, SBI Municipal Complex,Hyderabad, Micro Code:500004039,  
PAN No:AAFCT5611E,TAN No:HYDT06833B and intimate the same to TSTSL through covering letter.
- Amount may be paid in favour of "Managing Director, Telangana State Technology Services Ltd.," by way of Demand Draft/Cheque.

*R. Sujatha*  
PRINCIPAL 11/10/2017  
Govt. Degree College  
Shad-agar.  
Ranga Reddy Dist.

Ps. No. 0470 ~~18~~ 19 1343

# RRG ENGINEERING TECHNOLOGIES PVT LTD

# H. NO. 8, PRAJAY MEADOWS, ROAD NO. 12, BANJARA HILLS, HYDERABAD-500 034. TEL: +91 40 23318704, FAX: +91 40 23315024



## TAX INVOICE

TAX INVOICE NO	RRG/2017-18/109
INVOICE DATE	27.12.2017
PO NO.	0470/ISOA/2017-18
PO DATE	09.05.2017

CONSIGNEE DETAILS		SHIPPING ADDRESS	SUPPLIER DETAILS	
NAME ADDRESS	THE PRINCIPAL GOVT DEGREE COLLEGE SHADNAGAR, MAHABUBNAGAR DIST	THE PRINCIPAL GOVT DEGREE COLLEGE, SHADNAGAR MAHABUBNAGAR DIST TELANGANA	NAME ADDRESS	RRG ENGINEERING TECHNOLOGIES PVT LTD # H. NO. 8, PRAJAY MEADOWS, ROAD NO. 12 BANJARA HILLS, HYDERABAD - 500 034
Cont. Person			Cont. Person	Mr. Seshagiri Rao
Mobile No			Mobile No	9440053572
Email Id			Email Id	info@rrgengineering.com
State Code	36		State Code	36
GSTIN			GSTIN	36AAECR0362B1ZV
PAN			PAN	AAECR0362B

SL	DESCRIPTION	HSN CODE	UOM	QTY	RATE	TAXABLE AMOUNT	GST RATE	CGST (Rs)	SGST (Rs)	TOTAL AMOUNT
1	FIXED IP BULLET CAMERAS MAKE:- CP PLUS, MODEL:- TD41L4-D	85258090	NOS	8	6952.38	55619.04	18%	5005.71	5005.714	65630.467
2	8 CHANNEL NET WORK VIDEO RECORDER MAKE:- CP PLUS, MODEL:- CP-UNR-4K4082-V2	85219090	NOS	1	9331.33	9333.33	18%	840	840.00	11013.329
3	8 PORT PoE SWITCH-HI-FOUCS-HF-LG08-120W	8517	NOS	1	7619.05	7619.05	18%	685.71	685.71	8990.479
4	4TB SURVEILLANCE HARD DISK DRIVES	84717020	NOS	1	9904.76	9904.76	18%	891.428	891.43	11687.637
5	DISPLAY MONITOR - LG20MP48AB	85285900	NOS	1	16190.48	16190.48	18%	1457.14	1457.14	19104.766
6	ETHERNET CABLE	85441990	METER	1020	21.9	22338	18%	2010.42	2010.42	26358.84
7	PVC CONDUIT	3926	METER	980	24.76	24264.8	18%	2183.83	2183.83	28632.464
8	4 U NET WORK RACK	8302	NOS	1	3809.52	3809.52	18%	342.86	342.86	4495.23
9	INSTALLATION CHARGES	998736	NOS	1	8571.43	8571.43	18%	771.43	771.43	10114.287
<b>TOTAL</b>						<b>157650</b>		<b>14189</b>	<b>14189</b>	<b>186027</b>

Amount (Inwards) :- ONE LAKH EIGHTY SIX THOUSAND AND TWENTY SEVEN ONLY

TAXABLE AMOUNT	Integrated tax		CGST		SGST	
	Rate	Amount	Rate	Amount	Rate	Amount
157650	0	0	9%	14189	9%	14189
0	0	0		0.00		0.00
0				0.00		0.00
<b>157650</b>				<b>14189</b>		<b>14189</b>

TOTAL  
GST Amount (Inwards) :- TWENTY EIGHT THOUSAND THREE HUNDRED AND SEVENTY SEVEN ONLY.

BANK DETAILS		BRANCH	
NAME	RRG ENGINEERING TECHNOLOGIES PVT LTD	BANK	AXIS BANK
A/C NO	**030010200026211**	IFSC CODE	UTIB000CK130
		MICR CODE	500211004
			JUBILEE HILLS

Terms & Conditions:-  
1  
2

FOR RRG ENGINEERING TECHNOLOGIES PVT LTD  
  
 AUTHORIZED SIGNATORY





**Telecommunications Consultants India  
Ltd. (IT Division)**  
FLAT NO. 301, LILY BLOCK  
NAIMUL KASIM APARTMENT RED HILL  
HYDRABAD-500001  
TS  
INDIA  
CIN : U74999DL1978GOI008911

Original for Recipient

### TAX INVOICE

GSTIN/UIN: 36AAACT0061H1ZP	Mode of Transport:	Customer No: C01100
PAN: AAACT0061H	Veh. No. :	Order No: 1
Invoice No: PJ10620-21/29	Date & Time of Supply:	Our Reference: IT/R/0053
Invoice Date: 09/09/2020	Place of Supply: Rangareddy	Customer Reference: CCE-ACI/JCT/GDCS/1/2019 , CCE DL 17-6-2020
State Code: 36 State: Telangana	State Code: 36 State: Telangana	

Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
Name: GDC Shadnagar		Name: GDC Shadnagar	
Address: Govt.Degree College,Shadnagar, Near MRO Office 509216 Rangareddy		Address: Govt.Degree College,Shadnagar, Near MRO Office 509216 Rangareddy	
GSTIN/UIN: State Code: 36 State: Telangana		GSTIN/UIN: State Code: 36 State: Telangana	

Sr. No	HSN/SAC Code Product Code Description	Rev. Charge	Qty. UoM	Rate	Value	Discount Charges With GST Charges W/o GST	Taxable value	CGST Rate(%) Amount	SGST Rate(%) Amount	Gross Amount INR	
1	85176010 GDC Shadnagar - Virtual Classroom GDC Shadnagar - Virtual Classroom	No	1.00 Nos	498750.00	498750.00	0 0 0	498750.00	9.00 44888.00	9.00 44888.00	0.00 0.00	588526.00

GST 18% 89776.00  
Grand Total 588526.00

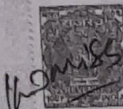
INR Five lac Eighty-Eight Thousand Five Hundred Twenty-Six and Zero Paise Only

Note:  
Crediting Account No.:

Terms & Conditions :

INR A/c No. 000705005880  
ICICI Bank, New Delhi,  
9A, Pheips Building,  
Connaught Place,  
New Delhi - 110001  
IFSC Code - ICIC0000007

For Telecommunications Consultants India Ltd. (IT Division) :

  
Authorized Signatory



### TAX INVOICE

<b>THE NATIONAL SMALL INDUSTRIES CORPORATION LTD.</b> 203, Sri Dattasai Commercial Complex RTC Cross Roads, Hyderabad GSTIN/UIN: 36AAACT0686N1ZX State Name : Telangana, Code : 36 CIN: U74140DL1955GO1002481 Contact : 040-27625781 E-Mail : bohyd@nslc.co.in www.nslc.co.in	Invoice No	Dated
	SALEIMH0320913	20-Oct-2020
Buyer <b>The Principal</b> Government Degree College, Shadnagar Rangareddy State Name : Telangana, Code : 36 Place of Supply : Telangana	Delivery Note	Mode/Terms of Payment
	Supplier Reference	Other Reference(s)
	59	5669
	Buyer's Order No	Dated
	229/GDC SDNR/2020-2021	11-Jun-2020
	Despatch Doc No	Dated
	791	
	Despatch Thru	Destination
	By Road	Shadnagar Rangareddy
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	Steel Almirahs	9403	2.0000 Nos	2.0000 Nos	10,300.00	Nos		20,600.00
2	S Type Chair	9403	10.0000 Nos	10.0000 Nos	1,990.00	Nos		19,900.00
3	Office Table		3 No.	3 No.	4,200.00	No.		12,600.00
4	DUAL DESK		100 No.	100 No.	4,800.00	No.		4,80,000.00
5	Long Table Long Size Tables	9403	2.0000 Nos	2.0000 Nos	7,800.00	Nos		15,600.00
								5,48,700.00
<b>CGST-GOODS</b>								49,383.00
<b>SGST-GOODS</b>								49,383.00
<b>Total</b>								<b>6,47,466.00 ₹</b>

Amount Chargeable (in words) E. & O.E

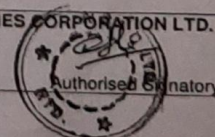
**Six Lakh Forty Seven Thousand Four Hundred Sixty Six INR Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9403	56,100.00	9%	5,049.00	9%	5,049.00	10,098.00
	4,92,600.00	9%	44,334.00	9%	44,334.00	88,668.00
<b>Total</b>	<b>5,48,700.00</b>		<b>49,383.00</b>		<b>49,383.00</b>	<b>98,766.00</b>

Tax Amount (in words) : **Ninety Eight Thousand Seven Hundred Sixty Six INR Only**

**Declaration**  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **THE NATIONAL SMALL INDUSTRIES CORPORATION LTD.**



SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice



## TAX INVOICE

**NATIONAL SMALL INDUSTRIES CORPORATION LTD.**  
 03, Sri Dattasai Commercial Complex  
 RTC Cross Roads, Hyderabad  
 GSTIN/UIN: 36AAACT0686N1ZX  
 State Name : Telangana, Code : 36  
 CIN: U74140DL1955GOI002481  
 Contact : 040-27625761  
 E-Mail : bohyd@nsic.co.in  
 www.nsic.co.in

Buyer  
**Government Degree College**  
 GOVERNMENT DEGREE COLLEGE, Shadnagar  
 State Name : Telangana, Code : 36  
 Place of Supply : Telangana

Invoice No <b>SALEIMH03201052</b>	Dated <b>28-Oct-2020</b>
Delivery Note	Mode/Terms of Payment
Supplier Reference <b>20-21/142</b>	Other Reference(s) <b>5669</b>
Buyer's Order No <b>Lr.Rc.No. 229/GDC SDNR/2020-21</b>	Dated <b>11-Jun-2020</b>
Despatch Doc No <b>931</b>	Dated
Despatch Thru <b>By Road</b>	Destination <b>Shadnagar</b>
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	Computer Table	9403	10 No.	10 No.	3,135.00	No.		31,350.00
2	Computer Chairs		10.0000 Nos	10.0000 Nos	3,813.56	Nos		38,135.60
								69,485.60
	<b>CGST-GOODS</b>							6,253.70
	<b>SGST-GOODS</b>							6,253.70
	Total							<b>81,993.00 ₹</b>

Amount Chargeable (in words)

**Eighty One Thousand Nine Hundred Ninety Three INR Only**

**E. & O.E**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9403	31,350.00	9%	2,821.50	9%	2,821.50	5,643.00
	38,135.60	9%	3,432.20	9%	3,432.20	6,864.40
Total	69,485.60		6,253.70		6,253.70	12,507.40

Tax Amount (in words) : **Twelve Thousand Five Hundred Seven INR and Forty paise Only**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for THE NATIONAL SMALL INDUSTRIES CORPORATION LTD.

Authorised Signatory

This is a Computer Generated Invoice

AQUA DROPS WATER SOLUTIONS  
 #A.P.H-LIG BLOCK NO.30  
 SUNDARAJAH VIGNAN KENDRAM  
 BAGHLINGAMPALLY  
 Hyderabad-500044  
 Email Id:  
 aquadropswatersolutions@gmail.com

INVOICE  
 BILL NO-3008

<b>BILL TO:</b>	<b>ORDER-NO:</b> VERBAL
SREENIDHI SPINTEX PRIVATE LTD	Date: 07-09-2022
186, CHILKAMARY VILLAGE	our Ref-No: BTP/COMMERCIAL
FAROOK NAGAR MANDAL	OUTLET: BHAGLINGAMPALLY
MAHABUBNAGAR DIST -509216	Invoice copy: ORIGINAL
TELANGANA-36	

303

S.NO	HSN CODE:	ITEM DESCRIPTION	QTY	Unit Price	Amount
1.		250 LPH RO PLANT  NOTE : EXTRA 5 FILTERS 1 YEAR PUMPS WARRANTY AND CONTROLL PANNEL P GUAGES. F.METERS	1NO.	66,500-00	66,500-00
<b>TERMS &amp; CONDITIONS:</b>					
<ul style="list-style-type: none"> <li>&gt; Goods once sold will not be taken back.</li> <li>&gt; Interest @ 18% will be charged on delay payment.</li> <li>&gt; Claim will be settled as per the manufacturer's decision.</li> <li>&gt; All disputes subject to Hyderabad Jurisdiction</li> </ul>					66,500-00
INR IN WORDS: SIXTY SIX THOUSAND FIVE HUNDREAD ONLY /-					
<b>GRAND TOTAL:</b>					66,500-00

For Govt Degree College Donation by  
 Palamuru Siv

AQUA DROPS WATER SOLUTIONS  
 BHAGLINGAMPALLY

Authorised Signatory

CASH paid

*[Signature]*  
 4/9/22

*[Signature]*  
 2/9/22

*[Signature]*  
 09/09/22

*[Signature]*

