



OSMANIA UNIVERSITY
HYDERABAD-500 007

No. 259/MR/Affl./H-UG/2021-2022/Acad/IV-2

Date: 30 -04-2021.

To
The All the Principals/Secretaries/Correspondents,
Undergraduate colleges under the jurisdiction of
Osmania University, Hyderabad.

Sub: Affiliation - Affiliated Colleges – Grant of extension of provisional affiliation to UG colleges to offer B.A./B.Com/B.Sc/BBA/BCA courses for the academic year **2021-2022** – Academic Information called for – Reg.

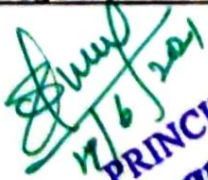
-000-

Sir/Madam,

With reference to the subject cited, I am to inform you that the University has decided to grant extension of provisional affiliation for the academic year **2021-2022** to all the UG colleges offering B.A./B.Com/B.Sc./BBA/BCA courses under the jurisdiction of Osmania University by scrutinizing the Academic Information submitted by the college.

The Managements are therefore, directed to submit the Academic Information in the prescribed proforma placed on the University website, by remitting prescribed fee @ **Rs. 3,000/- per faculty** through Demand Draft drawn in favour of **"The Registrar, OU"** on any nationalized bank on or before **11-06-2021**. The application format may be downloaded from the University website i.e. www.osmania.ac.in mentioned as Academic information application for UG colleges for the academic year 2021-2022.

Further, the college is informed to enclose all the necessary documents as mentioned in the Annexure without fail. **The documents enclosed are to be duly signed by the Principal of the college with official stamp. Applications submitted without proper enclosures/evidences and principal attestation, will not be accepted and the college will not be considered for grant of extension of provisional affiliation for the academic year 2021-2022 and the name of the college will not be included in the DOST UG Counseling 2021.**


PRINCIPAL
Gov. Degree College
Medak - 502 110, T.S.

Copy to:-

Yours faithfully,

DEPUTY REGISTRAR
(Academic)

1. The Director, Directorate of Academic Audit, OU.

V. No-39

ఈనాడు

చందా రసీదు

నెం.

తేది: **23**

విజన్లీ పేరు :

శ్రీ Govt. Degree college

చిరునామా Medak

March, April &

May నెల చందా.

	రూ॥	పై॥
1. ఈనాడు	660/-	
2. బాలభారతం	}	
3. తెలుగు వెలుగు		
4.		
మొత్తం	660/-	

*Paid & cancelled
Good condition*

వ్యాపార, వృత్తిగత ప్రకటనలకోసం మమ్మల్ని సంప్రదించగలరు.

Ganesh

విజంటు సంతకము

ఫోన్ :

8331981080

Stamp
20/6/2014
PRINCIPAL
Govt. Degree College
Medak - 502 110, T.S.

V. NO-47

GSTIN: 36ABJPT1328GIZL

CASH MEMO



T. SOMALINGAM GENERAL STORES

WHOLESALE STATIONERY

No.

010

Chaman, Medak - 502 110.

Date 2-3-21

Sri.

To, Principal G.D.C. Medak

Qty.	PARTICULARS	Rate	Amount
40pkt	B2B A4	190/-	7600 -
1pkt	Globe A4	-	275 -
20	File pads	15/-	300 -
12	Markers	20/-	240 -
12	Cutters	10/-	120 -
30	Cello ball pens	10/-	300 -
	Paid cancelled Good condition		
	Medak		
	TOTAL		8835 -

PRINCIPAL
Govt. Degree College
Medak - 502 110, T.S.

Thank you and visit again

Signature

V. NO-48

GSTIN: 36ABJPT1328GIZL

CASH MEMO



T. SOMALINGAM GENERAL STORES

WHOLESALE STATIONERY

No.

011

Chaman, Medak - 502 110.

Date 26-3-21

Sri

To, Principal GDC, Medak

Qty.	PARTICULARS	Rate	Amount
30pkt	B2B A4	190/-	5700-
20	File pads	15/-	300-
15	Four fold files	50/-	750-
1	Cash books printed	-	150-
100	File bakkes	2/-	200-
1	Long shetal lock	-	150-
<p>Good condition</p> <p>Paid cancelled</p>			
		TOTAL	7250-

PRINCIPAL
Govt. Degree College
Medak - 502 110, T.S.

[Handwritten signature]

Thank you and visit again

Signature *[Handwritten signature]*

V NO-49

GSTIN 36ABJPT1328GIZL

RS

CASH MEMO



T. SOMALINGAM

Satationery & General Stores

Chaman, Medak - 502 110.

No. **2995**

Date 4/2/21

Sri. To Principal G.D.C. Medak

Qty.	PARTICULARS	Rate	AMOUNT
10	200pg Registers	65/-	650-
2	Double tape	20/-	40-
25	100pg Reg	45/-	1125-
30	Cello pen	10/-	300-
12	2" tape ^{brown}	6/-	720-
20	1" tape	15/-	300-
5	2" white tape	60/-	300-
12	8 scribbling pads	36/-	432-
120	File pads ^{good condition}	15/-	1800-
15	Dark pads	40/-	600-
			6267-

Goods once sold will not be taken back.

Handwritten signature

Signature

PRINCIPAL
Govt. Degree College
Medak - 502 110, T.S.

V. NO-50

GSTIN 36ABJPT1328GIZL RS
CASH MEMO



T. SOMALINGAM

Satationery & General Stores
Chaman, Medak - 502 110.

No. **2991** Date 22-1-21
Sri. To Principal GDC, Medak

Qty.	PARTICULARS	Rate	AMOUNT
2	Lizd bottles	93/-	186 -
1	Calin	-	90 -
2x48 65	Dustless Chalk piece	1600/-	3200 -
24	2" tape	60/-	1440 -
3do	Sponges	120/-	360 -
2pk	Rlbard big	250/-	500 -
12	1" tape	15/-	180 -
12	Locks	125/-	1500 -
			7456 -

*Paid and cancelled
Good condition*

Medak

Goods once sold will not be taken back.

[Signature]
Signature

PRINCIPAL
Govt. Degree College
Medak - 502 110, T.S.

V. No-51

GSTIN: 36ABJPT1328GIZL

CASH MEMO



T. SOMALINGAM GENERAL STORES

001

WHOLESALE STATIONERY

No.

Chaman, Medak - 502 110.

Date: 29-12-20

Sri.

To Principal GDC Medak

Qty.	PARTICULARS	Rate	Amount
310 3 bpe	File tags	12/-	360-
20 pk	Staple pins small	8/-	160-
20 pk	Staple pins big	16/-	320-
12	Teachings	10/-	120-
6	Long scale	10/-	60-
60	Ball pens	5/-	300-
3	Staples big	160/-	480-
100	file folders	2/-	200-
3pk	Apsara pen	40/-	120-
15	file bags	30/-	450-
6	Whiteners	25/-	150-
	<i>Mudal</i>		
		TOTAL	2720-

Thank you and visit again

Signature

PRINCIPAL
Govt. Degree College
Medak - 502 110, T.S.

V. 20-52

GSTIN: 36ABJPT1328GIZL

CASH MEMO



T. SOMALINGAM GENERAL STORES

No. **002** WHOLESALE STATIONERY
Chaman, Medak - 502 110. Date 4-12-20

Sri. To Principal G.D.C, Medak

Qty.	PARTICULARS	Rate	Amount
5	Stamppad medium	40/-	200-
20	Penstick big 15gm	40/-	800-
6	Highlighter	20/-	120-
5	Calculators big	460/-	2300-
<i>Paid and cancelled Good condition</i>			
<i>Medak</i>		TOTAL	3420-

Thank you and visit again

Signature

PRINCIPAL
Govt. Degree College
Medak - 502 110, T.S.



V. No-43

To KAB Pvt.Ltd

₹2,500.00

Completed • 17 Jun, 13:28



State Bank of India XXXXXX4032

UPI transaction ID
116813547358

To: KAB EDUCATIONAL SERV
.... 0310

From: UPPALA KASHI VISWANATH (State Bank of India)
uppala.kashi@oksbi

Google Transaction ID
CICAgOD0qs79Pg

POWERED BY UPI

Handwritten signature
29/06/2024
PRINCIPAL
Govt. Degree College
Medak - 502 116 T.S.
Pay

*Kashivishnu
Nath 912*


**Commissionerate of Collegiate Education
Government of Telangana**

Circular

Government Degree Colleges - Webinar on Research & Innovation, Paper Publications and Presentation, IPR and Patents, Research projects & Fundraising - An Awareness Programme to HEIs - Certain Instructions-Issued.
Letter from the Director, Institute for Academic Excellence, Hyderabad, dated 17.08.2021.

Institute for Academic Excellence (IAE), established to provide advisory services to Higher Educational Institutions (HEI) of India to become top performers in their fields and to raise their profiles on a global scale. They suggest strategies, methods to develop best practices to improve the academic performance and enhance the institution's reputation among stakeholders. They provide meaningful and actionable inputs to refine the strategies and to apply course corrections and to prepare "Roadmap" to further enhance Ranking position, Recognition, Accreditation and grading process. They have a panel of experts to give orientation and training to the faculty members of HEIs and to address their concerns regarding NIRF India Rankings, NAAC Assessment and Accreditation Process.

The Institute of Academic Excellence (IAE) in collaboration with Commissionerate of Collegiate Education is organizing Webinar on 'Research & Innovation, Paper Publications and Presentation, IPR and Patents, Research projects & Fundraising -An Awareness Programme to HEIs' from 27.08.2021 and 31.08.2021 in Online Mode. The brochure is attached with this mail for your information. Further, all the GDCs in the state are eligible for discount in Registration fee as tabulated below:


Principal
Govt. Degree College
MEDAK

File No.CCE-AC/GEN/15/2021-ACADEMIC CELL

Number of Participants	Fee in Rs.
to 5 members	Rs. 1000/-
to 10 members	Rs. 2000/-
1 to 20 members	Rs. 2500/-

Therefore, all the Principals are instructed to register for this workshop and make use of this opportunity. The available College funds to be utilized for the payment of the Registration fee.

(Orders of the CCE have been obtained)

Signed by Ghanshyam

Date: 19-08-2021 12:59:40

Reason: Approved

For the Commissioner of Collegiate Education

y To

Principals of GDCs in Telangana



V. No-67

To KAB Pvt.Ltd

₹1,000.00

GDC Medak, Webinar registration
fee

✓ Completed • Aug 25, 11:48 AM



State Bank of India
XXXXXX9359



UPI transaction ID
123711983579

To: KAB EDUCATIONAL SERV
.... 0310

From: AAKULA SUDHAKAR AAKULA
SUDHAKAR (State Bank of India)
aakulasudhakar2@oksbi

Google transaction ID
CICAgOCSt6KaLA

POWERED BY UPI

Sudhakar
25/8/2021
Principal
Govt. Degree College
MEDAK

G Pay

ఈనాడు

చందా రసీదు

నెం.

తేదీ:

V.No-64

09
24/08/2024

భారతదేశం

జనం నెల చందా.

8

2/8/24

	రూ॥	పై॥
1. ఈనాడు	440/-	
2. బాలభారతం		
3. తెలుగు వెలుగు		
4.		
మొత్తం		

Part cancelled
Good condition

Amount
Rs Ps

1620/-

వ్యాపార, వ్యక్తిగత ప్రకటనలకోసం మమ్మల్ని సంప్రదించగలరు.


Principal
Gov. Degree College
MEDAK

విజంటు సంతకము

భ్రాంతి

ఫోన్:

9553026695



Good condition

Part cancelled

Total

1620

Goods Once Sold Will Not Be Taken Back

CASH BILL

LALITHA & CO.,

FOR INSTITUTIONAL NEEDS

R.T.C 'X' Roads
98491 52257

Balanagar
98850 96891

Bill No.:

098

V. No-65

Date: 23/8/21

To, *Principal*

Govt Degree College Medak

Quantity	PARTICULARS	Rate	Amount	
			Rs	Ps
6	Ledgers @	270/-	1620	
Total			1620	

Good condition

Part & cancelled

Goods Once Sold Will Not Be Taken Back

Principal
Govt. Degree College
MEDAK

Signature

PROFORMA INVOICE

C-185, Phase-I, Naraina Industrial Area, New Delhi - 110028

UNEECOPS TECHNOLOGIES LIMITED

C-185, Uneecops House
Naraina Industrial Area, Phase 1 New Delhi- 110028
GSTIN/UIN : 07AAACU1224H1ZQ
CIN No. : U74899DL1995PLC073288
Phone No. +91 11 49899900
E-Mail : info@uneecops.com

Invoice Details

Invoice No : 2101100177
Invoice Date : 31-Jul-2021
Place of Supply : Telangana
Challan No. & Dt : /
Ref. :

Bill To: CUS13647 : GDC Medak

Taraka Ramnagar Colony, Medak,
Medak-508001
Telangana India

Ship To: CUS13647 : GDC Medak

Taraka Ramnagar Colony, Medak,
Medak-502110
Telangana India
GST Reg No.:
GST Reg. Type:

#	Description	HSN	Qty	Rate	Amount
1	Annual Maintenance (AMC) of Virtual Classrooms (90% of Total Annual AMC Charges)	9987	1	44,887.12	INR 44,887.12

Sub Total	INR 44,887.12
IGST	INR 8,079.68
Rounding	INR 0.20
G.Total	INR 52,967.00

Amount in Words : Rupees Fifty Two Thousand Nine Hundred Sixty Seven Only

E. & O.E

HSN	Taxable Value	Integrated Tax	
		Rate	Amount
9987	44,887.12	18.0%	8,079.68
Total			8,079.68

Tax Amount (in words): Rupees Eight Thousand Seventy Nine And Sixty Eight Paise Only

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

*Paid and cancelled
Good condition*

RECEIVER SIGNATURE WITH RUBBER STAMP

[Signature]
14/09/2021
PRINCIPAL
Jvvt. Degree College
Medak - 502 110, T.S.

Company's Bank Details

Bank Name : State Bank of India
Branch : 23,NAJAFGARH ROAD, New Delhi 110015
A/C No. : 37564289836
RTGS/IFSC Code : SBIN0001181

for UNEECOPS TECHNOLOGIES LIMITED



Authorised Signatory

V: 20-90

Thank You for making the payment towards TASK New Registration / RENEWAL for the academic year 2021-22.

We are pleased to provide you with the following details, please take a print out of the following details for your future reference.

Name of the College:	GOVERNMENT DEGREE COLLEGE MEDAK
Amount in INR:	4720
Payment Date:	2021/10/28
Transaction Identification Number:	hH6sCknTUt
Payment Status:	Success

Note: We shall share the login details in a short time

Thank you,

TASK


PRINCIPAL
Govt. Degree College
Medak - 502 110, T.S.

TELANGANA ACADEMY FOR SKILL AND KNOWLEDGE

(Department of ITE & C, Government of Telangana)



Notification No: TASK/AR/01/2021

Date: 29-09-2021

COLLEGE REGISTRATION NOTIFICATION FOR THE ACADEMIC YEAR 2021 – 22

Telangana Academy for Skill and Knowledge (TASK) is established under Department of ITE & C, Government of Telangana to enhance the employability quotient of youth in the state.

TASK invites **Registrations and Renewals for the Academic Year 2021 – 22** from colleges offering B.E / B Tech / B Pharmacy / MCA / MBA / PGDM / BA / B.Sc. / B.Com. / BBM / BBA / M.A / M.Sc. / M.Com / Polytechnic in the state of Telangana.

Note: College registration is valid till July 2022.

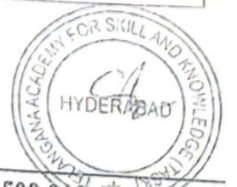
- 1. Renewal.** Colleges registered with TASK during the academic year 2020 – 21 are required to renew their registration for the academic year 2021 – 22 to avail themselves of the Services offered by TASK.
- 2. New Registration.** Colleges that are not yet registered with TASK yet shall have to apply for Fresh / New registration to enable the registration of students from their colleges.

Registration / Renewal fee details for the Institution :

S.No	Institution Type	Registration Category	Fee (INR)	Applicable Taxes (18%)*	Total (INR).
1	Engineering College	New Registration	15000/-	2700/-	17700/-
		Renewal	10000/-	1800/-	11800/-
2	Post-Graduation / PG & Degree / Degree / Pharmacy / Business Management / Polytechnic / ITI	New Registration	6000/-	1080/-	7080/-
		Renewal	4000/-	720/-	4720/-

Registration Benefits

Colleges	Students
<ul style="list-style-type: none"> Partnership with Reputed Technology Organizations for skilling programs including Emerging Technologies Subsidization of International Certifications Faculty Development Programs 	<ul style="list-style-type: none"> Access to industry relevant skilling modules on technology skills, personal impact skills and organization impact skills Training on emerging technologies English Language Skilling 21st Century Skills – Essential Skills



<ul style="list-style-type: none"> • Industry Visits • Hosting Skilling Initiatives on their campus • Placement Assistance • Industry Internship/ Apprenticeship 	<ul style="list-style-type: none"> • Internship/ Apprenticeship Opportunities • Mentor Talks/ Mentorship • Innovation & Entrepreneurship Mindset Development • Participate in Job Fairs/ placement drives • Online access to e-learning content/MOOCs • Skilling for paramedics
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*For more details on the courses offered, please refer the 'Skill Offerings' page on our website.

Important Dates for College Registrations

College Registration	Start Date & Time	End Date & Time
Without late Fee	29-09-2021 10 AM onwards	30-10-2021 till 11.59 PM
With late fee of Rs.1000/- + Applicable Taxes	31-10-2021 10 AM onwards	06-11-2021 till 11.59 PM


Use the following link to register your college:

<https://taskms.telangana.gov.in/lms/college/register.php>

Details of Student Registrations will be announced shortly through a separate notification.

Terms & Conditions

1. Registration of colleges is done only through submission of online form and payment of fee would valid till July 2022.
2. Multiple colleges that are under a single educational society shall register each college as an individual entity with correct college code. Students shall not be allowed to enroll from non-registered colleges, even if from the same society.
3. Registered students will be allowed to participate in the recruitment process based on the eligibility criteria.
4. We will be guided by the Government of Telangana norms on COVID-19 to conduct Online/Offline classes.
5. To conduct Offline Training programs at the College, 40 eligible registered students required as per the course eligibility mentioned on portal.


 CEO, TASK.
 HYDERABAD
 TELANGANA ACADEMY FOR SKILL AND KNOWLEDGE (TASK)

Om Sri Swamiye Sharanam ayyappa

ni arts

& Digitals

With Freedom of life

Printing

Back Light Boards

Computer Radium Works,
Outdoor Publicity,
Sign Boards, Cloth Banners.

No. 2119

Cash Memo

Date 27/9/2021

Name Principal GDC. Medak. V. No-97

Sl.No.	Particulars	Qty	Rate	Amount
01	BA(H.E.P) - I yr. T/m	107	100	10,700=00
<p>Stamp: 400 INDIAN REVENUE INDIA</p> <p>Good condition</p> <p>Paid & cancelled for amount of 10,700 rupees</p> <p>Ten thousand seven hundred only / -</p> <p><i>Signature</i></p> <p>PRINCIPAL Govt. Degree College Medak - 502 110, T.S.</p>				
TOTAL				10,700=00
ADV.				
BAL.				

Cell : 9949125122 Email: maniartsdigitals@gmail.com

mani arts

& Digitals

... Freedom of ... life

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pl: Back Light Boards


Computer Radium Works,
Outdoor Publicity,
Sign Boards, Cloth Banners.

No. **2114**

Cash Memo

Date 27/9/2021

Name Principal GDC medak. V. No-98

No.	Particulars	Qty	Rate	Amount
01	BA(H.P.P) I st year T/m	94	100	9,400=00
 <p>id & Concelled Amount of 9,400 rupees re thousand for hundred</p>				
<p><i>Signature</i></p> <p>PRINCIPAL Govt. Degree College Medak - 502 110, T.S.</p>				9,400=00
TOTAL				
ADV.				
BAL.				

Call : **9949125122**

Email: maniartsdigitals@gmail.com

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& Digitals

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Outdoor Publicity,

Back Light Boards

Sign Boards, Cloth Banners.



No. **3114**

Cash Receipt

Date 27/9/2021

Name

Principal GDC medak. V No-98

Sl.No.	Particulars	Amount	Ps.
01	BA(H.P.P) I st year T/m	94 100	9,400=00
 <p><i>Paid & Concelled</i> <i>for amount of 9400 rupees</i> <i>nine thousand four hundred only.</i></p>			
 <p><i>Signature</i></p>		<p>TOTAL</p> <p>ADV.</p> <p>BAL.</p>	9,400=00

[Signature]
PRINCIPAL
Govt. Degree College
Medak - 502 110, TS.

Mani arts

& Digitals

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Computer Radium Works,

Office for Publicity,


Supl: Back Light Boards

Sign Boards, Cloth Banners.

No. 2153

Date 27/9/2021

Name Principal GDC medak. U. No-99

Sl.No.	Particulars	Qty	Rate	Amount
01	BA.(H.E.P) & (H.P.D) 1st E/m			
	BA(E.P.P)-1st - E/m. T/m.	74	100	7,400=00
	BA(H.E.PA) 1st T/m & E/m			
	 <p>Paid & cancelled for Amount of 7,400 rupees seven thousand four hundred only! -</p> <p><i>Good condition</i></p>			
	<p>Signature</p> <p>PRINCIPAL Govt. Degree College Medak - 502 110, T.S.</p>			7,400=00
	TOTAL			
	ADV.			
	BAL.			

Cell : 9949125122

Email: maniartsdigitals@gmail.com

Om Sri Swamihye Sharanam ayyappa

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Computer Radium Works.

For Publicity.

Sign Boards, Cloth Banners.



opl: Back Light Boards

No. 2147

Date 28/9/2021.

Name

Principal GDC medak. No. 100

Sl.No.	Particulars	Qty	Rate	Rs	Amount	P ₃
01	B.com (Comp. AP) R/m	125	100	12,500-00		
				Good condition		
						
				<p>Paid & Cancelled for amount of 12,500 rupees Twelve thousand Five hundred only</p>		
				<p>TOTAL 12,500-00</p> <p>ADV.</p> <p>BAL.</p>		
<p>PRINCIPAL Govt. Degree College Medak - 502 110, TS.</p>						

Cell : 9949125122

Email: maniartsdigitals@gmail.com

Om Sri Swamiye Sharanam ayyappa

ni arts

& **Digitals**

With Freedom of life

Printing




opl: Back Light Boards

Computer Radium Works,
Outdoor Publicity,
Sign Boards, Cloth Banners.

No. **2145**

Date 28/9/2021.

Name Principal GDC medak. U.No-101

Sl.No.	Particulars	Qty	Rate	Amount	
				Rs	Ps
01	B.com (Comp. A.P) 7/m	55	100	5,500=00	
				<i>paid and canceled good condition</i>	
					
					
PRINCIPAL Vt. Degree College Medak - 502 110, T.S.					
					
				TOTAL 5,500=00	
				ADV.	
				BAL.	

Cell : 9949125122

Email: maniarstdigitals@gmail.com

mani arts

Digitals

Printing

opl: Back Light Boards

Computer Radium Works,
Outdoor Publicity,
Sign Boards, Cloth Banners.

No. 2398
Name

Date 28/09/2021.

Principal G.D.C. Medak. V. No-102

Sl.No.	Particulars	Qty	Rate	Amount	
				Rs	Ps
01	B.Sc (M.P.C) & (M.S.CS) 1st	51	100	5,100=00	
				paid and cancelled Good condition	
				paid & cancelled for amount of 5100 rupees Five thousand and one hundred only	
				TOTAL	5,100=00
				ADV.	
				BAL.	



Signature

PRINCIPAL
V.V. Degree College
Medak - 502 110, T.S.

Cell : 9949125122

Email: maniartsdigitals@gmail.com

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ex Printing

Computer Radium Works,

Outdoor Publicity,



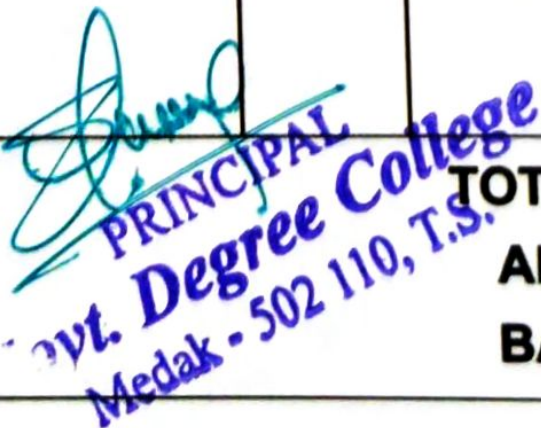
Spl: Back Light Boards

Sign Boards Cloth Banners.

No. **1591**

Date 29/9/2021

Name Principal GDC medak. V. NO-103

Sl.No.	Particulars	Qty	Rate	Amount Rs
01	Bsc (BZC) I st <i>Paid & Cancelled T/m for amount of 5,600 rupees Five thousand six hundred only!</i>	56	100	5,600=00
				<i>Paid and cancelled Good condition</i>
				
				
				
TOTAL				5,600=00
ADV.				
BAL.				

Cell : 9949125122

Email: maniartsdigitals@gmail.com

uni arts & Digitals

With Freedom of life

ex Printing

Spl: Back Light Boards


Computer Radium Works,
Outdoor Publicity,
Sign Boards, Cloth Banners.

No. 971

Date 29/9/2021

Name

Principal GDC medak. V NO-1084

Sl.No	Particulars	Qty	Rate	Amount	
				Rs	Ps
01	BSC (B.Z.C) I st year E/m	98	100	9,800=00	
<p><i>Paid & cancelled for amount</i></p> 				<p><i>Paid and cancelled Good condition</i></p>	
<p><i>Signature</i></p> <p><i>[Signature]</i></p> <p>PRINCIPAL Govt. Degree College Medak - 502 110, T.S.</p>				TOTAL	9,800=00
				ADV.	
				BAL.	

ani arts

& Digitals

Freedom of life

ex Printing

Computer Radium Works,

Outdoor Publicity,

Spl: Back Light Boards



Sign Boards, Cloth Banners.

No. 2121

Date 29/9/2021

Name

Principal GDC medak. U. 20-105

Sl.No.	Particulars	Rate	Amount
			Ps
01	B.Sc (m.p.cs) 1st	96	100
			9,600=00
			
			
PRINCIPAL Govt. Degree College Medak - 502 110, T.S.			
TOTAL			9,600=00
ADV.			
BAL.			


Signature

U. NO-108

RECEIPT

Received an amount of Rs.500/- (Rs. Five Thousand Only) as honorarium towards attending the subject expert in English for the selection of Guest Faculty in English.

Date : 15-11-2021.
Station: GDC, Medak


B. RAGHAVENDRA,
Asst. Prof. of English,
GDC, Narsapur


PRINCIPAL
Govt. Degree College
Medak - 502 110, T.S.

RECEIPT

U. 20-109

Received an amount of Rs.500/- (Rs. Five Thousand Only) as honorarium towards attending the subject expert in History for the selection of Guest Faculty in History.

Date : 15-11-2021.
Station: Medak

M. GANAPATHI
Asst. Prof. of History,
N.M.G.D.C., Jogipet

PRINCIPAL
Govt. Degree College
Medak - 502 110, T.S.


RECEIPT

V.No-110

Received an amount of Rs.500/- (Rs. Five Thousand Only) as honorarium towards attending the subject expert in Telugu for the selection of Guest Faculty in Telugu.

Date : 15-11-2021.

Station: Medak


Dr.V.Shankaraiah, 15/11/21

Asst. Prof. of Telugu,
Government Arts & Science College,
Kamareddy


PRINCIPAL
Govt. Degree College
Medak - 502 110, T.S.

RECEIPT U. No-111

Received an amount of Rs.500/- (Rs. Five Thousand Only) as honorarium towards attending the subject expert in Commerce for the selection of Guest Faculty in Commerce.

Date : 15-11-2021.

Station: Medak

B. Sharath Reddy

Asst. Prof. of Commerce,
Government Arts & Science College,
Kamareddy

PRINCIPAL
Govt. Degree College
Medak - 502 110, T.S.

Cell: 7981378725

BALAJI VIKAS SWEET HOUSE

Opp: New Collectorate Office, V.No 112
Housing Board - 502110. Date 15-11-21.

Principal, GDC, Medak.

Particulars	Rate	Per	Amount	
15 sweet.	240	4	960/-	
15 samasa	20	15	300/-	
10 Baskets	30	30	300/-	
<p>Paid & Cancelled Good condition</p> <p><i>[Signature]</i> 15/11/2021 PRINCIPAL Govt. Degree College Medak - 502110, T.S.</p>			Total	1560/-
			Adv.	—
			Bal.	—

No Return

Medak - 502110, T.S.

[Signature]
Signature

రశీదు

రశీదు నెం. 2019/A

తెలుగు దినపత్రిక

నెం. 8-2-603/1/7, 8, 9, కృష్ణాపురం, రోడ్ నెం. 10
బంజారాహిల్స్, హైదరాబాద్ - 500 034. తెలంగాణ రాష్ట్రం

No.

967138

తేది : 31/12/2024

Degree college medak

V.No. 132

Govt. Degree college, Housing Board colony, Medak

సెల్ నెం. 9866 491510

రా॥ 1600/- (అక్షరాల Sinteren hundred rupees only రూపాయలు మాత్రమే)

తెలుగుదినపత్రిక ఒక సంవత్సరం చందా కొరకు నగదు ద్వారా ముట్టినది.

పెళ్లిరోజు Paid and cancelled

వారు N. Srinivas Goud ఏరియా పేరు medak urban సెల్ నెం. 9491683351

Good condition

వారుని సంతకం

[Signature]

ఆఫీసు వినియోగార్థం

ప్రతినిధి సంతకం *[Signature]*

PRINCIPAL

Degree College

వారు కోడ్ నెం. పత్రిక సరఫరా తేది

శ్రీ కష్టమర్ కేర్ నెం. 1800 425 3666 - అందుబాటు సమయం : ఉ॥ 8.00 గం॥ నుండి రా॥ 8.00 గం॥ వరకు

V.No-133

కనాడు

చందా రసీదు

నెం. 65

తేది :

విజన్లీ పేరు :

శ్రీ. డి.ఎ. రాజాబ్

చిరునామా.....

అన్న - గూడ వనంక

.....నెల చందా.

	రూ॥	పై॥
1. కనాడు ✓ @ 220 x 4	880 =	00
2. బాలభారతం	Good com d? <u>కనాడు</u>	/
3. తెలుగు వెలుగు		
4.		
మొత్తం		

Cancelled

[Handwritten signature]

వ్యాపార, వ్యక్తిగత ప్రకటనలకోసం మమ్మల్ని సంప్రదించగలరు.

[Handwritten signature]

[Handwritten signature]
విజంటు సంతకము

ఫోన్ : 953026695



भारतीय प्रौद्योगिकी संस्थान मुंबई
पवई, मुंबई- 400 076, भारत

Indian Institute of Technology Bombay
Powai, Mumbai-400 076, India

दूरभाष/Phone : (+91-22) 2572 2545
फैक्स/Fax : (+91-22) 2572 3480
वेबसाइट/Website : www.iitb.ac.in

IIT Bombay

Greetings from the Spoken Tutorial Project!

We are truly grateful for the prompt Payment made to continue the Training in your colleges. This indicates a high degree of acceptance of the numerous benefits the Spoken Tutorial Courses are providing to the students. Thank you for the same.

Find below the **acknowledgement of Payment of Rs. 25000/-** made by Government Degree College, Medak, Telangana on 10-02-2022.

UTR Number / Cheque Number: N042221830282424

Please treat this as a formal receipt.

For and on behalf of
Spoken Tutorials,
Indian Institute of Technology, Bombay

Akanksha Saini



Mrs. Akanksha Saini
National Coordinator
Spoken Tutorial Project, IIT Bombay

05

VL. NO. 1592

OM DURGA BHAVANI
NEWS PAPER AGENCIES, MEDAK.
B. LAXMINARAYANA
 Cell: 9247251251

No. **9721** Date **3/2/22**
 Name **The Principal G.D.C Medak**

Sl No.	PARTICULARS	AMOUNT	
		Rs.	Ps.
	<u>DEC 21, Jan 22</u>		
①	2000/-	440	-
②	2000/-	540	-
③	2000/-	400	-
Paid and cancelled		1380	
TOTAL			

MS
PRINCIPAL
Govt. Degree College
Medak - 502 110, T.S.

PRINCIPAL
Govt. Degree College
Medak - 502 110, T.S.

Signature

...ers Copy
 ...d application for RTGS / NEFT for an amount of Rs. 1380/- vide Cash / Cheque number 0118 to be credited to Account number 52126000207 of ST medak Bank with IFSC Code SBI N0020098 Customers will be guided by the Terms and conditions mentioned in the form. HDFC Bank will accept no liability for any consequences arising out of erroneous information provided by the Customer.
NO89221893793294
 ...st for MC / DD / RTGS and NEFT can also be placed using Netbanking

... is good

ఈనాడు

చందా రసీదు

నెం.

తేది:

04

Date 2/5/2022

ఎజిస్ట్రీ పేరు :

శ్రీ Govt Degree College

చిరునామా Tarak Rama Nagar

Medak

2201/- నెల చందా.

	రూ॥	పై॥
1. ఈనాడు Feb - Apr	660/-	
2. బాలభారతం	Paid and Cancelled	
3. తెలుగు వెలుగు		
4.		

మొత్తం

660/-

వ్యాపార, వక్రీకృత ప్రకటనలకోసం మమ్మల్ని సంప్రదించగలరు.

PRINCIPAL
Govt. Degree College
Medak - 502 110. TS.

విజంటు సంతకము

ఫోన్ :

9491230890

VC. NO. ~~165~~ 03

Ph: 8686401405 ✓

CASH MEMO

D.L. No. AP/17/03/2014/114135
AP/17/03/2014/114136

MAHETAB MEDICAL & GENERAL STORES

Chemists & Druggists : Opp: Childrens Park, MEDAK - 502 110.

No. **3267**

Name.. Principal GDC Medak

Date 2/5/2012

Dr

Qty	Name Of Medicine	Sch	mfg	B. No.	Exp.dt	Rs.	Ps.
9x	Slites Sanitizer	-	-	-	-	4500/-	-
						TOTAL	4500/-

Principal
GDC Medak - 502 110, T.S.
M.T. Degree College

and cancelled

Medicines once sold will not be taken back. E&OE

Signature

Good condition

Received goods condition and utilized

the same in proper way

MEMO

No..... **ಬಿ. ಎಸ್. ನಾರಾಯಣ** Date **15/2/22**
ಬಿ. ಎಸ್. ನಾರಾಯಣ ಮ್ಯಾನ್ ಪಿಪಿಡಿ ಎಚ್.ಸಿ.
M/s..... **ಪಿ.ಪಿ.ಡಿ. ಎಚ್.ಸಿ. : 9247251251**

Qty.	PARTICULARS	RATE	Amount - ₹
	Govt Degree college Medals		
	ಬಿ.ಎಸ್.ನಾರಾಯಣ 1 year 15/02/2022 TO 14/02/2023		1600 -
	Govt. Degree College Medals		<u>1600 -</u>
	PAID BY ME		
	paid and cancelled		
	TOTAL		

* Goods once sold will not be taken back or exchanged

E. & O.E. **Signature**

VC NO. 1277 @ 96 Cell: 9963719262, 9494652181



MALLIKARJUNA TRAVELS



All Vehicles available for hire — 24 Hours Available

Fathenagar, Medak - 502 110.

Prop: ch. Narender

Date 28/4/2022

Sl.No.

Sri. To, The Principal

Programme Date 28/4/2022

Address G.D.C., Medak

Ph/Cell.....

Per Kilo Meter Charge Rs. | Medak to Hyd

Rent Rs. 4000 = 00

Down K.M. (Reading) | Hyd to Medak

Advance Rs.....

Up K.M. (Reading).....

Driver Batta Rs.....

Total K.M.s (Used) 210 KM

Balance Rs.....

TOTAL Rs.....

Paid and cancelled

- Qualis
- Sumo
- Scarpio
- Toopan
- Indica
- In nova
- Commandar

- Force Travellers
- DCM

We wish you Happy & Safe Journey

Narender

Note: Advance once paid not refundable or adjustable

for MALLIKARJUNA TRAVELS

Received goods is good condition and utilized the same is proper way

V.C. NO. ~~10~~ 17

Cell: 9963719262, 9494652181



MALLIKARJUNA TRAVELS



All Vehicles available for hire — 24 Hours Available

Fathenagar, Medak - 502 110.

prop. Narender.

Sl.No.

Date 30/4/2022

Sri. The Principal Programme Date 30/4/2022

Address G.D.C. Medak Ph/Cell

Per Kilo Meter Charge Rs. medak to Hyd Rent Rs. 3500 = 00

Down K.M. (Reading) Hyd to Medak Advance Rs.

Up K.M. (Reading) Driver Batta Rs.

Total K.M.s (Used) 210 Balance Rs.

paid and cancelled

Qualis Sumo Scarpio Toopan Indica In nova Commandar

Force Travellers DCM ERTHIGA We wish you Happy & Safe Journey

Party Signature
Note: Advance once paid not refundable or adjustable

Narender
for MALLIKARJUNA TRAVELS

Govt. Degree College
Medak - 502 110, T.S.

Good condition

Received goods condition and utilized the same in proper way

VC NO. 108 18

Cell: 9963719262, 9494652181



MALLIKARJUNA TRAVELS



All Vehicles available for hire — 24 Hours Available

Fathenagar, Medak - 502 110.
Prop: ch. Narendar

Sl.No.

Date 29/4/2022

Sri. To The Principal

Programme Date 29/4/2022

Address Govt. Degree College, Medak

Per Kilo Meter Charge Rs.

Rent Rs. 3500=00

Down K.M. (Reading)

Medak to Hyd

Advance Rs.

Up K.M. (Reading)

Hyd to Medak

Driver Batta Rs.

Total K.M.s (Used) 210 KM

Balance Rs.

TOTAL Rs.

Qualis Sumo Scarpio Toopan Indica In nova Commandar

Force Travellers DCM

ERTHIKA

We wish you Happy & Safe Journey

Party Signature

Narendar

Note: Advance once paid not refundable or adjustable

for MALLIKARJUNA TRAVELS

Good condition

Received goods is good condition and utilized
the same in proper way

VC. NO. ~~1712~~ 0619

Cell: 9963719262, 9494652181



MALLIKARJUNA TRAVELS



All Vehicles available for hire — 24 Hours Available

Fathenagar, Medak - 502 110.

prop: ch. Narendar

Date: 29/4/2022

Sl.No.

Sri. The Principal Programme Date: 29/4/2022

Address: Govt. Degree College, Medak Ph/Cell:

Per Kilo Meter Charge Rs. Rent Rs. 3500 = 00

Down K.M. (Reading) Medak to Hyderabad Advance Rs.

Up K.M. (Reading) Hyd to Medak Driver Batta Rs.

Total K.M.s (Used) Balance Rs.

paid and cancelled

TOTAL Rs.

Qualis Sumo Scarpio Toopan Indica In nova Commandar

Force Travellers DCM ERTHISA: We wish you Happy & Safe Journey

Govt. Degree College
Medak
502110, T.S.
Principal

Party Signature

Narendar

Note: Advance once paid not refundable or adjustable

for MALLIKARJUNA TRAVELS

Good condition

Recives goods is good condition and utilized

the same in proper way

VC NO - 20

VC NO. ~~175~~ 13 07

Cell: 9963719262, 949465218



MALLIKARJUNA TRAVELS



All Vehicles available for hire — 24 Hours Available

Fathenagar, Medak - 502 110.

Prop: ch. Narendar.

Sl.No.

Date 30/4/2022

Sri. The Principal

Programme Date 30/4/2022

Address G.D.C., Medak.

Ph/Cell

Per Kilo Meter Charge Rs. Medak to Hyd

Rent Rs. 3500 = 00

Down K.M. (Reading) Hyd. to Medak

Advance Rs.

Up K.M. (Reading)

Driver Batta Rs.

Total K.M.s (Used) 210 KM

Balance Rs.

Paid and cancelled

TOTAL Rs.

Qualis Sumo Scarpio Toopan Indica In nova Commandar

Force Travellers DCM **ERTHIGA** We wish you Happy & Safe Journey

Principal
Govt. Degree College
Medak - 502 110

Party Signature

Narendar

Note: Advance once paid not refundable or adjustable

for MALLIKARJUNA TRAVEL

Good condition

Recives goods is good condition and
utilizes the same in proper way

Cell: 9393008300
9441125383

SWAGATH A/c Deluxe

MESS & FAMILY RESTAURANT


(VEG & NON VEG)

CSI Complex, Opp. Bus Depot, Medak.

Special in : Fish, Prawns & Country Chicken

No. VC. NO. 14 Date: 29/4/22

Name: Principal, Govt. Medak.

Qty.	Particulars	Rate	Amount
①	Tiffin & Tea 12 (Morning)	@ 50	600-00
②	Plate meals 12 (Night)	@ 80	960-00
Paid by me (night) (Dr. Jaykumar)			Paid and cancelled
 PRINCIPAL Govt. Degree College Medak - 502 110, T.S.			
Total			1560-00

Catering available

Govt. Degree College
Medak - 502 110, T.S.

Signature

Good condition

Received goods is good condition
utilized the same in proper way

Cell: 9393008300
9441125383

SWAGATH A/c Deluxe

MESS & FAMILY RESTAURANT

(VEG & NON VEG)

CSI Complex, Opp. Bus Depot, Medak.

Special in : Fish, Prawns & Country Chicken

No. *VC. NO. 100/15* Date: *29/4/2022*

Name: *Principals Govt Medak*

Qty.	Particulars	Rate	Amount
<i>①</i>	<i>Tiffin & Tea 8 (Morning)</i>	<i>① 50</i>	<i>400-00</i>
<i>②</i>	<i>Plate Meals 8</i>	<i>① 80</i>	<i>840-00</i>
<i>paid by me (night)</i>			
<i>VENU (Govt Medak)</i>			
<i>3200/500</i>			
<i>PAID</i>			
<i>PRINCIPAL Govt. Degree College Medak - 502 110, T.S.</i>			
Total			<i>1040-00</i>

paid and cancelled

Signature

Catering available

Good condition

Received goods is good condition and sized the same in proper way



HOTEL V.C. NO. ~~11110~~ 2

CHANDRA BHAVAN

Veg. Family Restaurant A/c



Opp. Bus Depot, Medak - 502110
Cell : 9440006661, 9550993991, 9989946661

No. _____ Date : 30/4/22

Sri Principal, GDC Medak.

Sl. No.	Particulars	Qty.	Rate	Amount
①	Tiffin & Tea 14 (Morning)	14	@ 50	700-00
②	Plate Meals 14 (Night) (Dr. J. Vishwanatham)	14	@ 80	1120-00

Paid by me
(Dr. J. Vishwanatham)

paid and cancelled

GST No. : 36AAEFH9591B2Z9

<p>We Undertake Pure Veg. Catering for : Birthday, Party Meetings, Marriages and other Functions</p> <p>Thank You</p>	Total	1820-00
	Adv.	
	Bal.	

[Signature]
Signature

Good condition
received goods condition and utilized

(33)

**Commissionerate of Collegiate Education
Government of Telangana**

CIRCULAR

Sub: Collegiate Education - ISO 9001:2015 Certification for Government Degree Colleges in Telangana- Renewal & Fresh ISO Certification to Certain GDCs - Instructions-Issued- Reg.

Ref: Letter received HYM International Certifications Pvt. Ltd. Hyderabad, dated 09.02.2022.

All the eligible GDCs were certified with **ISO 9001:2015** Certificate during 2020-21 and this year's renewal was due in February 2022. In this regard, all the Principals of eligible GDCs are instructed to pay **Rs.2360** (Rs.2000+GST 18%) to HYM International Certifications Private Limited, Hyderabad, to renew their validation.

Further, the colleges which do not have ISO Certification, but having own buildings or have shifted to new buildings (listed below) are instructed to apply for fresh ISO certification. Such GDCs are instructed to pay **Rs.11800** (Rs.10000+ GST 18%) to HYM International Certifications Private Limited, Hyderabad.

Sl. No.	Name of the district	Name of the GDC
1.	Jagtial	GDC Metpally
2.	Mahabubabad	GDC Thorrur
3.	Nagarkurnool	GDC Kollapur
4.	Nagarkurnool	GDC Amrabad
5.	Nalgonda	GDC Chandur
6.	RajannaSircilla	GDC Gambhiraopet
7.	Kumram Bheem Asifabad	GDC Kagaznagar

The payment shall be made in the name of "HYM International Certifications Pvt. Ltd", State Bank of India, A/c No. 37248189296, IFSC: SBIN0018848, Thulasinagar Branch, Hyderabad, and the amount for the payment shall be met from accumulated funds of the college. Principals are hereby directed to communicate the payment details after making the payment to the Academic Cell.

Cell : 6302979915,
9182114030.

CASH BILL

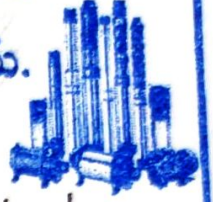
Cell : 9908696780,
9963304753.



RR మోటర్ రివైండింగ్ వర్క్స్

మోటర్ వైండింగ్ స్టాటర్లు మరియు సబ్మర్సబుల్
అన్ని రకముల మోటర్లు రివైండింగ్ చేయబడును.

మున్సిపల్ కాంప్లెక్స్, మెదక్ - 502 110.



No. **79**

Date 06/4/2022

Name The Principal, G.D.C., Medak.

Sl. No.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
1.	1 Hp motor winding with water filter.		1800	/-
2.	Condenser		200	/-
3.	Coils - 02		400	/-
4.	Pully repairing.		600	/-
5.	repairing charg.		200	/-
			Total	3200 = 00


PRINCIPAL
Govt. Degree College
Medak, T.S.

Paid and cancelled

Note : 1 నెల తరువాత మీ వస్తువులకు మా బాధ్యత ఉండదు.


Signature

Annexure

Commissionerate of Collegiate Education, Telangana

Jignasa 2021-22 -Student Study Projects-List of Colleges to whom the amount for
cash prize is to be released under the Head of Account

2202-03-103-00-46-130-132

S.No	District	Name of the College	Amount (Rs.)
1	Bhadradi Kothagudem	GDC Bhadrachalam	30000
2	Hanamkonda	GDC Parkal	30000
3	Hanamkonda	GDCWA Warangal	60000
4	Hyderabad	GDC Khairatabad	84000
5	Hyderabad	GDC Narayanaguda	30000
6	Hyderabad	GDCA Nayapul	102000
7	Hyderabad	GDCWA Begumpet	111000
8	Kamareddy	GDC Kamareddy	21000
9	Medak	GDC Medak	21000
10	Nalgonda	GDCA Nalgonda	51000
11	Nizamabad	GDCA Nizamabad	81000
12	Nizamabad	GDC Bodhan	21000
13	Ranga Reddy	GDC Hayathnagar	21000
14	Sangareddy	GDC Patancheru	30000
15	Siddipet	GDCA Siddipet	42000
16	Siddipet	GDCM Gajwel	30000
Grand Total (In words. Rupees Seven Lakhs Sixty Five Thousand Only)			765000

(Orders of CCE have been obtained in the Note File)

**Signed by D Thiruvengala
Chary**
Date: 12-05-2022 12:18:52
Reason: Approved

For Commissioner of Collegiate Education

To

The District Treasury Officer/Sub Treasury Officers concerned

Copy forwarded to DTA Telangana, Hyderabad for information.

Copy to Accounts Section of this office for taking necessary action in the matter.

Copy to AO for information.

VC-NO 188 23

Cell: 9963719262, 9494652181



MALLIKARJUNA TRAVELS



All Vehicles available for hire — 24 Hours Available

Fathenagar, Medak - 502 110.

Sl.No.

Date 23/5/2022

Sri The Principal GDC, Medak Programme Date.....

Address GDC, MEDAK Ph/Cell.....

Per Kilo Meter Charge Rs. Medak to Hyd. Rent Rs. 4000=00

Down K.M. (Reading)..... Advance Rs.....

Up K.M. (Reading) Hyd to Medak Driver Batta Rs.....

Total K.M.s (Used)..... Balance Rs.....

TOTAL Rs. 4000=00

- Qualis
- Sumo
- Scarpio
- Toopan
- Indica
- In nova
- Commandar
- Force Travellers
- DCM
- Erthiga

paid and confirmed

PRINCIPAL
Govt Degree College
Medak - 502 110, TS.

Wish you Happy & Safe Journey

Narayan

Party Signature

for MALLIKARJUNA TRAVELS

Note: Advance once paid not refundable or adjustable

Good condition

Received goods is good condition and utilized the same in proper way

V/C NO. 29

We give Hint!

Akshara Offset Printers
 Ramdas Chourasta (Appa Hospital Complex), MEDAK
 Cell: 99 63 63 29 28.

We give Print !!
 ಅಕ್ಷರ ಆಫ್‌ಸೆಟ್ ಪ್ರಿಂಟರ್ಸ್
 MEDAK

Name: The Principal Govt. Degree College, Medak.	Sl. No. 54						
Cell:	Date: 22/4/2022						
PARTICULARS	AMOUNT						
① 10 stamps	800=00						
② 10 JIGNASA Books (Printing & Binding)	2500=00						
paid and cancelled							
email: aksharapressmdk@gmail.com Govt. Degree College Medak - 501015, T.S. PRINCIPAL Govt. Degree College Medak - 501015, T.S. Signature	<table border="1"> <tr> <td>TOTAL</td> <td>3300=00</td> </tr> <tr> <td>Advance</td> <td>—</td> </tr> <tr> <td>Balance</td> <td>3300=00</td> </tr> </table>	TOTAL	3300=00	Advance	—	Balance	3300=00
TOTAL	3300=00						
Advance	—						
Balance	3300=00						

Wedding Cards Wastage May be possible per 100 Cards 3% to 4% Amount will not be deducted

Good condition

Received goods is good condition and utilized the same in proper way

Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance Tax Invoice

RAMA NAGAR DEGREE COLLEGE
MADAK TS
502 110

TELEPHONE NUMBER
08452295537

Account No : 9039093863 Invoice No: SDCTS0013578538

Invoice Date : 03/05/2021 Billing Period

01/04/2021 to 30/04/2021

Tariff plan: Fibre Values Plus / Speed Upto 100Mbps till 1500GB beyond that Upto 10Mbps / Voice unlimited.

AMOUNT PAYABLE
₹ 1002.00

DUE DATE
19/05/2021

PAY NOW

Account Summary

PREVIOUS BALANCE ముందరి బిల్లు ₹ 2,023.28	(-)	PAYMENT RECEIVED పెల్లించిన మొత్తం ₹ 2,024.00	(+)	ADJUSTMENTS సర్దుబాటు ₹ 0.00	(+)	CURRENT CHARGES ప్రస్తుత బిల్లు ₹ 1,001.82	(=)	TOTAL DUE బిల్లు మొత్తం ₹ 1,001.10	(=)	AMOUNT PAYABLE బిల్లు మొత్తం ₹ 1002.00
---	-----	---	-----	------------------------------------	-----	--	-----	--	-----	--

Amount in words : One Thousand and Two Only.

Summary of Charges

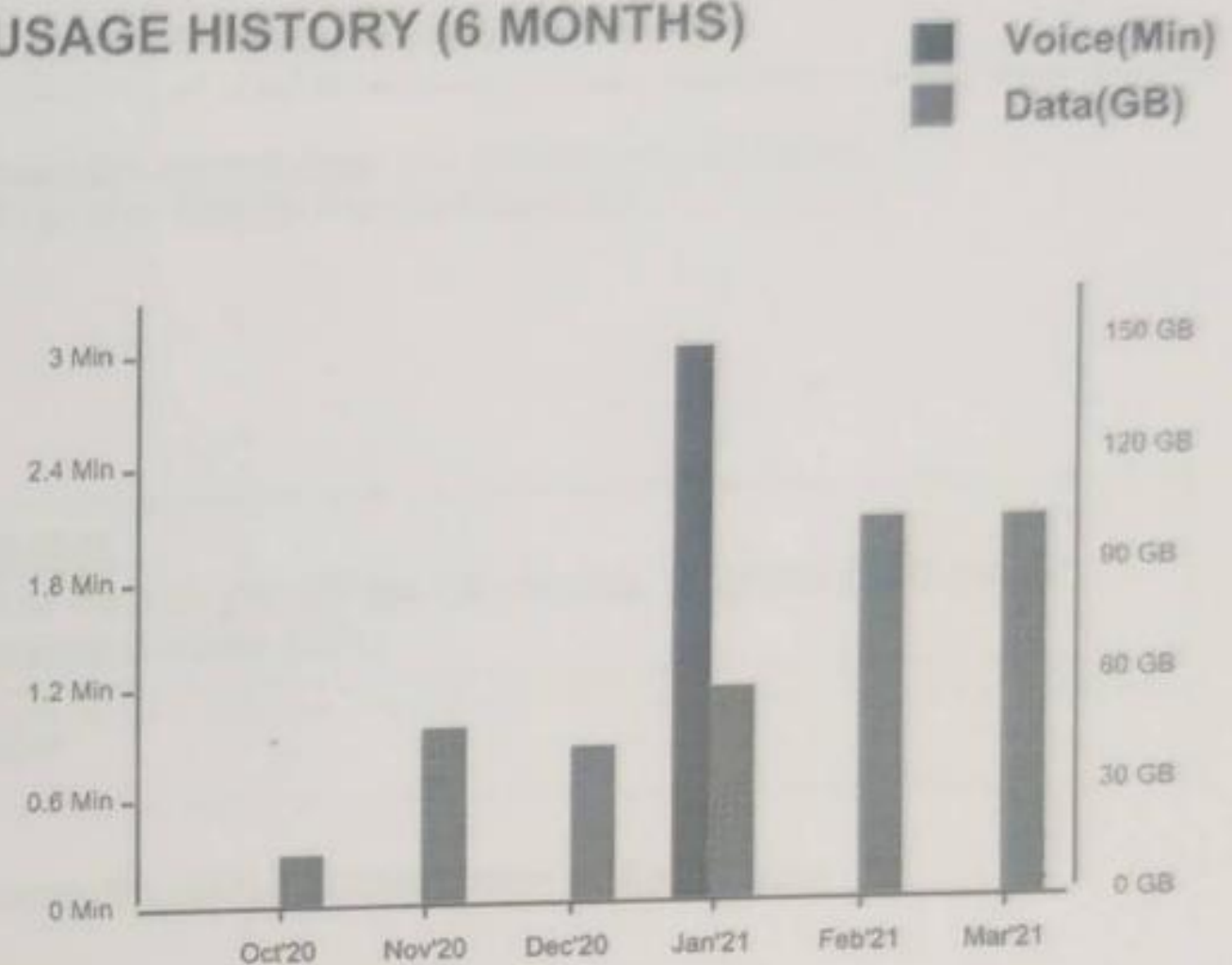
Current Charges	ప్రస్తుత బిల్లు	Amount ₹
Recurring Charges	నెలసరి ఛార్జీ	849.00
One Time Charges	ఒక్కసారి ఛార్జీలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	రాయితీలు	0.00
Late Fee	ఆలస్య పుచ్చం	0.00
Total Taxable (Rs.)		849.00
Tax	ట్యాక్స్	152.82
Total Current Charges	మొత్తం బిల్లు	1,001.82

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	76.41
SGST	9.00%	76.41

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google play. #Unite2FightCorona

Download My BSNL App and Change Your Plan, Check & Pay Your Bills, Book Your Fiber Connection. Online. Govt. Degree College Medak - 502 110, T.S.

Scan 'QR' code to make online payment.



Accounts Officer (TR)

BSNL REWARDS

Register TODAY and Earn 100 Reward Points!

Register Now

Dear Customer, Soft copy of this bill has been mailed to your ID gdcmedak@yahoo.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



Mode of payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	SDCTS0013578538
Invoice Date	03/05/2021
Account No	9039093863
Phone No	08452295537
Due Date	19/05/2021
Amount Payable	₹ 1002.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Sangareddy

For Bank use only

This is a Computer generated Bill and does not require any Signature.

Page 1 of 3



Bill Payment Successful

08:02 pm on 26 May 2021

Transaction ID
N2105262002119745113220

V. NO. 30

BBPS Transaction ID
BD011146BDPM71020810



Mobile bill paid



Airtel Postpaid

9154806791

₹353

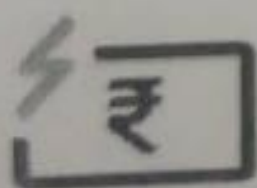
Bill Number : BM2236I001181761
Bill Date : 12-May-2021

Debited from



PhonePe Wallet/Cashback

₹353



Money sitting idle in your bank account?

Move it to Liquid Funds and give it a chance to grow



Get Personal Accident Insurance

Plans starting from ₹ 163/yr



Anand
11/06/2021
PRINCIPAL
Govt. Degree College
Medak - 502 110, T.S.

14

V. No - 33

HDFC BANK

3-9-129/A/1, AUTO NAGAR,
MEDAK, MEDAK-502110, TELANGANA
RTGS / NEFT IFSC : HDFC0002395

29 06 2021

D D M M Y Y Y Y
Valid for 3 months only

Pay As cash BSNL, Sangareddy.

Or Bearer

Rupees रुपये one thousand twenty one only.

या धारक को

अदा करें ₹ 1,021 = 00

A/c. No. 50100378398981
खाता क्र.

Brn: 2395 Pdt:980
SB A/C

For GOVT DEGREE COLLEGE MEDAK

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

[Handwritten Signature]

[Handwritten Signature]
PRINCIPAL
Authorized Signatories
Govt. Degree College
Medak - 502 110, T.S.

0000 29 50 22 0065 27 31

Govt. Degree College
Medak - 502 110, T.S.

V. NO-34

APGST NZB/08/01/2081

CASH MEMO



SRINIVASA ELECTRICALS

MEDAK - 502 110.

No. 447

Date 30-01-2024

Name Principal GDC medak

Sl. No.	PARTICULARS	Qty.	RATE	AMOUNT	
				R.s.	P.s.
01)	1118 Red Heavy wire	2ms	750 ~	1500 =	
02)	Watts Paints	4ms	40 ~	160 ~	
03)	Nowy	1kg	100 ~	100 ~	
04)	Water flex	1ms	120 ~	120 ~	
05)	4x7 sheet	1ms	20 ~	20 ~	
06)	4x4 sheet	2ms	15 ~	30 ~	
07)	1/2 PVC casing	3ms	50 ~	150 ~	
08)	MANO powder + 1/2 lb	1ms	25 ~	25 ~	
09)	GNBS	1ms	20 ~	20 ~	
			TOTAL	2125	

*Paid & cancelled
Good condition*

[Signature]
29/06/2024
PRINCIPAL
GDC Degree College
Medak - 502 110, T.S.

[Signature]
Signature

Thank you Visit Again

APGST NZB/08/01/2081

CASH MEMO



SRINIVASA ELECTRICALS

MEDAK - 502 110.

No.

45J

Date 01-02-2021

Name

Principal GDC medak.

Sl. No.	PARTICULARS	Qty.	RATE	AMOUNT	
				R.s.	P.s.
01)	1 feet 3w pipe	1 No	30 = 00	30 = 00	
02)	50cm socket	1 No	140 = 00	140 = 00	
03)	3/4" F.T.C.	1 No	20 = 00	20 = 00	
04)	3/4" Long damper	4 No	5 = 00	20 = 00	
05)	3/4" TAMBI NEARBY UPVC	2 No	50 = 00	100 = 00	
06)	3/4" PVC Lidow	1 No	15 = 00	15 = 00	
07)	6 1/2" PVC Round Stair	2 No	15 = 00	30 = 00	
08)	Powder Holder	1 No	20 = 00	20 = 00	
09)	Wine bar	1 No	50 = 00	50 = 00	
10)	2 new top	1 No	15 = 00	30 = 00	
			TOTAL	455 = 00	

Cancelled
Good condition

[Signature]
29/06/2021
PRINCIPAL
Mt. Degree College
Medak - 502 110, T.S.

Thank you Visit Again

[Signature]

V.No-36

APGST NZB/08/01/2081

CASH MEMO



SRINIVASA ELECTRICALS

MEDAK - 502 110.

No. **451**

Date 19/07/2021

Name Principal GDC medak.

Sl. No.	PARTICULARS	Qty.	RATE	AMOUNT	
				R.s.	P.s.
01)	6 mod 500 fare box	2 nos	75.00	150.00	
02)	6 mm plate	2 nos	85.00	170.00	
03)	MANU SWITCH	4 nos	20.00	80.00	
04)	" 20A1 SECT "	4 nos	45.00	180.00	
05)	6 mod 500 fare box	2 nos	25.00	50.00	
06)	" 20A1 SECT "	2 nos	65.00	130.00	
07)	TAPE	1 nos	10.00	10.00	
08)	yellow tube sum	1 nos	25.00	25.00	
			TOTAL	1020.00	

Paid & cancelled
Good condition

[Signature]
29/6/2021
PRINCIPAL
W. Degree College
Medak - 502 110, T.S

[Signature]
Signature

Thank you Visit Again

V. No-37

APGST NZB/08/01/2081



CASH MEMO

SRINIVASA ELECTRICALS

MEDAK - 502 110.

No. **452**

Name Principal GDC medak.

Date 28/06/2017

Sl. No.	PARTICULARS	Qty.	RATE	AMOUNT	
				R.s.	P.s.
01)	1" PVC Pipe bend	2m	1100 ~	3300 ~	
02)	1" broad flat pipe ..	3m	1300 ~	3900 ~	
			TOTAL	7200 ~	

Paid & cancelled

Good condition

[Signature]
 29/6/2017
 PRINCIPAL
 Govt. Degree College
 Medak - 502 110, T.S.

Thank you Visit Again

[Signature]
Signature

V. NO-3 B

APGST NZB/08/01/2081

CASH MEMO



SRINIVASA ELECTRICALS

MEDAK - 502 110.

No. **453**

Date 26/03/24

Name Principal GDC medak

Sl. No.	PARTICULARS	Qty.	RATE	AMOUNT	
				R.s.	P.s.
01)	1" cable pane	3 pane	30 ~	90 ~	
02)	1" coupling	1 nos	20 ~		
03)	7 ANCH Nipple	1 nos	200 ~	200 ~	
04)	Dall wali	1 nos	200 ~	200 ~	
05)	sulitor bottle	1 no	100 ~	100 ~	
06)	Teste	1 no	50 ~	50 ~	
07)	cutty plate	1 no	260 ~	260 ~	
08)	100w SCROO	1 nos	100 ~	100 ~	
09)	3x3 mut. sh		60 ~	120 ~	
			TOTAL	1060 ~	

*Paid & Cancelled
Good condition*

[Signature]
29/6/2021
PRINCIPAL
Vt. Degree College
Medak - 502 110, T.S.

Thank you Visit Again

Signature

CASH MEMO

WINGS COMPUTERS

9248056100
8374754100
08452-295581

1st Floor, Golla Pavan Complex, Main Road,
Ramdas Chowrasta, Medak

No. **6282**

E-mail : wingscomputersmedak@gmail.com

Date: 15/6/2021

Name: Principal QDC Medak

Sl. No.	PARTICULARS	Qty.	Rate	Amount Rs.
①	12A Refillery - 14yrst	②	300/-	600/-
TOTAL				600/-
Adv				
Bal				

*Paid & cancelled
Good condition*

[Signature]
29/6/2021
PRINCIPAL
Degree College
Medak 502 110, T.S.

- ◆ Warranty is as per Manufacturer
- ◆ No Warranty for Tampering Physical Damages & Burns
- ◆ Goods once sold will be not taken back
- ◆ Service center warranty.

[Signature]
Signature

ఫోన్ : యం. రవి.

సెల్ : 9701393969

అభి వాటర్ ప్లాంట్

ఆర్డర్ నాటర్ స్టాఫ్ చేయబడును.

ప్రభుత్వ ప్రాథమిక పాఠశాల దగ్గర, గాంధీనగర్, మెదక్

ఊరి-00 గూల సుండి రాత్రి 9-00వరకు

నెం. 10

తేది 16/06/21

Principal GDC 01/05/21 to 03/05/21
medak.

వివరములు	బబుల్స్	ధర	రూపాయలు
కొల్ నాటర్	11 x 15 =		165
స్కూల్ నాటర్			
మొత్తము			165

*Cancelled
Good condition*



29/6/21

Principal

PRINCIPAL
Govt. Degree College
Medak - 502 110, T.S.

V. NO-42

పోడక్టన్ : యం. రవి.

సెల్ : 9701393969

అభి వాటర్ ప్లాంట్

ఆర్గనైజ్డ్ వాటర్ సప్లై చేయబడును.

ప్రభుత్వ ప్రాథమిక పాఠశాల దగ్గర, గాంధీనగర్, మెదక్

ఊరికి-00 గంటల సుందీ రాత్రి 9-00వరకు

9

నెం.

Principal GDC Medak 06/06/21 to 30/06/21
06/04/21 to 30/04/21

వివరములు	బబుల్స్	ధర	రూపాయలు
కూల్ వాటర్	29 x 15		435
నక్ట్ వాటర్			
		మొత్తము	435

Part 4 Cancelled



Principal
Govt. Degree College
Medak - 502 110, T.S.

సెల్ : 9701393969

V. NO-44

THIRUMALA INTERNET BROADBAND SERVICE

Cell: 9392023143
7013767710

Kummari Gadda, Medak

No. **927**

Date: 03/07/2021

Customer Name... G.D.C. MEDAK

Address... Housing board colony, MEDAK

Plan... 100 mbps

IP No... March - April - MAY - June - ~~July~~ - 2021

Rs. 10,000/- Due -

Handwritten signature and date: 08/07/2021

Receiver's Signature

V. NO-45

THIRUMALA INTERNET BROADBAND SERVICE

Cell: 9392023143
7013767710

Kummari Gadda, Medak

No. **939**

Date: 03/07/2021

Customer Name... G.D.C. ARTS college

Address... MEDAK

Plan... 30 mbps

IP No... April - MAY - June - 2021 Installation

Rs. 5,800/- Due -

Handwritten signature and date: 08/07/2021

Receiver's Signature

APGST No. D.L. No. 21/MKIAP/98/R/G

CASH MEMO

Cell: 9441553322

GST: 36AFNPV2227A1ZJ

SANTHOSH MEDICAL & GENERAL STORE

Chemists & Drugists: Chaman Road, Medak-502 110.

No. **1267** Pt. Name **Principal**
Date **2/03/21** Dr. **Govt Degree College Medak**

Qty.	Name of Medicine	Sch.	Mfg.	B. No.	Ex. Dt.	AMOUNT	
						Rs.	Ps.
5	5 Litre Medicine Sanitizer		Med	0216		4800	00
Paid and cancelled Good condition							
						4800	00

[Signature]

[Signature]

Goods once sold will not be taken back

E&OE

NIKHIL ELECTRONICS & HOME APPLIANCES

(A UNIT OF VB ELECTRONICS)

H.NO 1-11-122 , 1ST FLOOR

STATION ROAD

KAMAREDDY-503111

PH. 9160844555

08468-356072

State Name : Telangana, Code : 36

E-Mail : nikhilelectronicskmr@gmail.com

V. NO-54

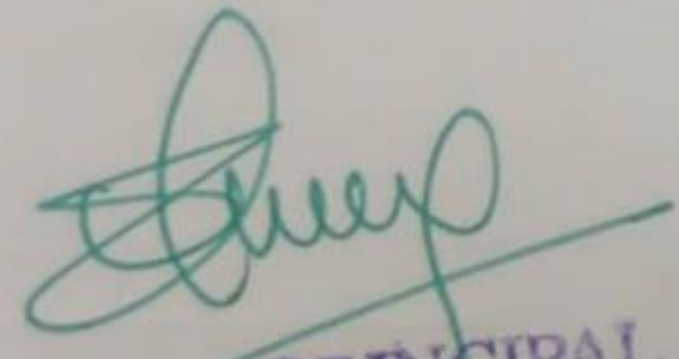
BANK RECEIPT KAMAREDDY Voucher

No. : 456

Dated : 4-Aug-2021

Particulars	Amount
Account : THE PRINCIPAL GOVT DEGREE COLLEGE MADAK	53,500.00
Through : HDFC BANK KAMAREDDY	
On Account of : HDFC CHEQUE NO 000038 DATE 4-8 -2021	
Amount (in words) : INR Fifty Three Thousand Five Hundred Only	
	₹ 53,500.00

Auth.  ry


PRINCIPAL
Govt. Degree Col
Medak - 502 110.

GST No: 36ABJPC785981 Z0
NIKHIL ELECTRONICS
A Unit of VB Electronics
Station Road, Kamareddy
Cell : 9160844555

BHARAT SANCHAR NIGAM LIMITED - MEDAK SSA T.S.

DATE:- 7/8/21

V. 20-55

NAME:- GOVT Degree College

INVOICE NO:- SDCTS00,14286549

PHONE NO: 8452295537

AMOUNT 2044/-

CHEQUE NO:- 000041

*Paid and cancelled
Good condition*

T. S. Srinivas
Ap1304 Cell: 9494808223
M/s. Veerabhadra Agencies
Authorised BSNL Franchisee
H.No. 1-9-3/A/1, Azampura
Medak - 502 110

0904424

పోచర్లన్ : యం. రవి.

సెల్ : 9701393969

అభి వాటర్ ప్లాంట్

ఆర్థర్ నాటర్ స్ట్రీట్ చేయబడును.

వ్రభుత్వ ప్రాథమిక పాఠశాల దగ్గర, గాంధీనగర్, మెదక్

ఊరి-00 గంటల సుండి కాత్రి 9-00వరకు

నెం. **14** తేది **30/6/21**
Principal Govt Degree College Medak
క్రి. **01/06/21** TO **30/06/21**

వివరములు	బబుల్స్	ధర	రూపాయలు
కొల్ నాటర్	21 x 15		315
స్కూల్ నాటర్			

Cancelled *Good condition*



Principal
PRINCIPAL
Degree College
Medak - 502 119

మొత్తము S. 315

315

ఫోన్ : యం. రవి.

సెల్ : 9701393969

అభి వాటర్ ప్లాంట్

ఆర్డర్ నాటర్ స్టాంప్ చేయబడును.

ప్రభుత్వ ప్రాథమిక పాఠశాల దగ్గర, గాంధీనగర్, మెదక్

ఊరి-00 గంటల సుండి రాత్రి 9-00వరకు

నెం. **15** Principal **తేది. 31-7-21**
క్రి. **01/07/21** to **31/07/21**

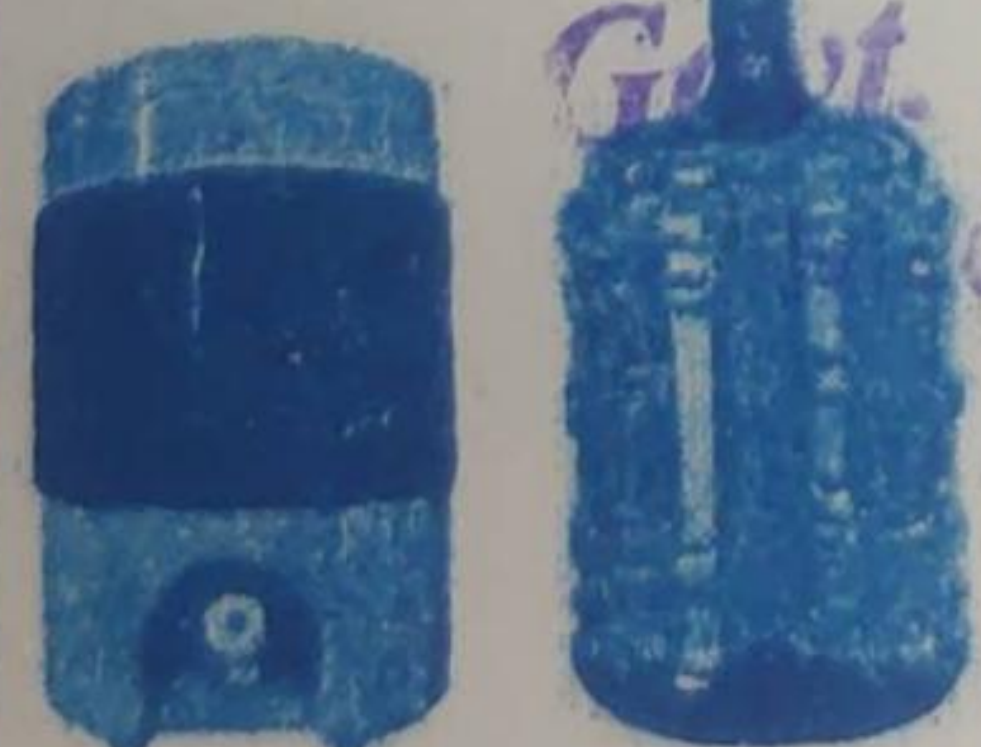
వివరములు	బబుల్స్	ధర	రూపాయలు
కూల్ నాటర్	23 x 15		345
నక్కుల్ నాటర్			
మొత్తము			345

Cancelled

Good condition

[Signature]

PRINCIPAL
Govt. Degree College
Medak - 502 110, TS



[Signature]
సుంకం

CASH MEMO

WINGS COMPUTERS

9248056100
8374754100
08452-295581

1st Floor, Golla Pavan Complex, Main Road,
Ramdas Chowrasta, Medak

E-mail : wingscomputersmedak@gmail.com

No. **6367**

Date: 7/7/2021

Name: Principal GDC Medak

Sl. No.	PARTICULARS	Qty.	Rate	Amount Rs.
①	Lipi 12A cartridge (09)	01		800/-
				↓
TOTAL				800/-
Adv				
Bal				

Good condition

Paid & Cancelled

- ◆ Warranty is as per Manufactuter
- ◆ No Warranty for Tampering Physical Damages & Burns
- ◆ Goods once sold will be not taken back
- ◆ Service center warranty.

[Signature]
PRINCIPAL
Govt. Degree College
 Medak - 502 110, T.S.



SOUTHERN POWER DISTRIBUTION COMPANY OF T.S. LIMITED

: 66 (MEDAK)

Section: 04
Operation Circle, Medak

1786601362

25/08/2021 A 0065436⁶⁰

Receipt No. 1410103432

Date :

E.C No.

Received with thanks from
GOVT. DEGREE COLLEGE

Consumer No. :

Name :

15141.00

*paid and cancelled
Good condition*

Energy Charges : Rs.

: Rs.

0.00

Reconnection Fee : Rs.

0.00

Miscellaneous Charges : Rs.

~~15141.00~~

Total : Rs.

Rupees Fifteen Thousand ~~One Hundred~~ Forty One only

Paid By CHEQUE No. & Dt: 000043 & 25/08/2021

Subject to Realisation

Asst. Accounts Officer

Note : Pay before due to date to avoid to Penalty charges.

E.R.O.

Cheques are subject to realisation

R.O.

PRINCIPAL

Govt. Degree College

Medak - 502 110, T.S.

CASH MEMO

WINGS COMPUTERS

9248056100
8374754100
08452-295581

1st Floor, Golla Pavan Complex, Main Road,
Ramdas Chowrasta, Medak

V. NO-62

No. **6487**

E-mail : wingscomputersmedak@gmail.com

Date: 07/08/2021

Name: Govt Degree college medak.

Sl. No.	PARTICULARS	Qty.	Rate	Amount Rs.
①	New Cartridge	①	600/-	600/-
②	Cartridge Refilling	②	1050/-	1050 2100/-
③	chip	①		1000/-
TOTAL				3700/-
Adv				
Bal				

*Red & cancelled
Good condition*

Sumit
25/8/2021
Principal
Govt. Degree College
MEDAK

- ◆ Warranty is as per Manufactuter
- ◆ No Warranty for Tampering Physical Damages & Burns
- ◆ Goods once sold will be not taken back
- ◆ Service center warranty.

Michael
Signature



Thank you!
Payment was
successful.

RETURN →

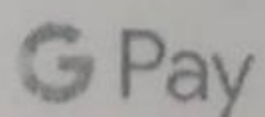
[Handwritten Signature]
Principal
Govt. Degree College
MEDAK

aakulasudhakar2@oksbi

Google transaction ID

CICAgOCSt6KaLA

POWERED BY L1PI



[Handwritten Signature]
25/8/2021
Principal
Govt. Degree College
MEDAK

V. NO-63

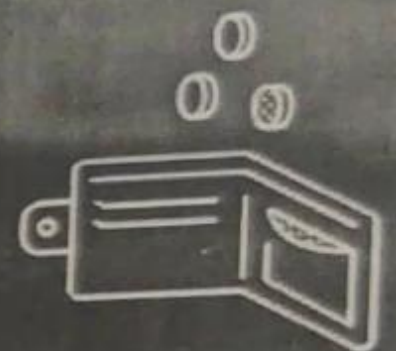
Payment Summary

Your payment of Rs. 1,059.00 on 14-Jul-2021

TRANSACTION REFERENCE
210714287696

Airtel recharge
9154806791.

Enroll in auto-pay
and never worry again
about due dates.



ENROLL →

02979915,
9182114030.

CASH BILL

Cell : 9908696780,
9963304753.

V. NO-68

RR మోటర్ రివైండింగ్ వర్క్స్

మోటర్ వైండింగ్ స్టాటర్లు మరియు సబ్మర్బుల్
అన్ని రకముల మోటర్లు రివైండింగ్ చేయబడును.

మున్సిపల్ కాంప్లెక్స్, మెదక్ - 502 110.

No.

1

Date 1/9/2021

Name

Principal GDC Medak

Sl. No.	PARTICULARS	RATE	AMOUNT		
			Rs.	Ps.	
①	1 HP Motor Rewinding		1500	-00	
②	6202 Brgy - ②		300	-00	
③	Oil 5L 12mm - ①		100	-00	
④	12.5 MFD Capacitor - ①		150	-00	
⑤	Air fan - ①		50	-00	
⑥	Pump w/ PT type cu		200	-00	
Paid & Cancelled Good condition					
PRINCIPAL Govt. D. S. College Medak 502 110, T.S.			Total	2300	-00

Note : 1 నెల తరువాత మీ వస్తువులకు మా బాధ్యత ఉండదు.

Ree
Signature

CASH MEMO

Cell : 9440503795

V NO - 01

REFRIGERATION & TECHNO SERVICE

Opp : Police Station, MEDAK-502110

No. **69**

Date 4/9/2021

M/s. Principal Govt. Degree College medak

Sl. No.	Particulars	Qty	Rate	Amount
1	R22 GAS CHARGE	1		1800
2	SERVICE CHARGE			1200
Total				3000
Adv.				
\Bal.				

Red & cancelled *Good condition*

[Signature]

PRINCIPAL
Govt. Degree College
Medak - 502110, T.S.

Thank 2

[Signature]
Signature

V. NO-88



SOUTHERN POWER DISTRIBUTION COMPANY OF T.S. LIMITED

66 (MEDAK)

Operation Circle, Medak Section: 04

Receipt No. 1066600478
1410103432

Date: 30/10/2021 A 0074585
E.C No. 60

Received with thanks from
GOVT. DEGREE COLLEGE
Consumer No. :
Name :

Energy Charges : Rs.	13382.00
: Rs.	
Reconnection Fee : Rs.	0.00
Miscellaneous Charges : Rs.	0.00
Total : Rs.	13382.00

Rupees Thirteen Thousand Three Hundred Eighty Two only

Paid By CHEQUE No. & Dt: 000002 & 30/10/2021

Asst. Accounts Officer
E.R.O.

Note : Pay before due to date to avoid to Penalty charges.
Cheques are subject to realisation

R.C. ✓

V. NO-89



SOUTHERN POWER DISTRIBUTION COMPANY OF T.S. LIMITED

66 (MEDAK)

Operation Circle, Medak Section: 04

Receipt No. 1066600479
1410116064

Date: 30/10/2021 A 0074586
E.C No. 60

Received with thanks from
DEGREE COLLEGE WOMEN MEDAK
Consumer No. :
Name :

Energy Charges : Rs.	2897.00
: Rs.	
Reconnection Fee : Rs.	0.00
Miscellaneous Charges : Rs.	2480.00
Total : Rs	5377.00

Rupees Five Thousand Three Hundred Seventy Seven only

Paid By CHEQUE No. & Dt: 000002 & 30/10/2021

Asst. Accounts Officer
E.R.O.

Note : Pay before due to date to avoid to Penalty charges.
Cheques are subject to realisation

R.C. ✓

PRINCIPAL
Govt. Degree College
Medak - 502 110, T.S.

V. No - 90

Thank You for making the payment towards TASK New Registration / RENEWAL for the academic year 2021-22.

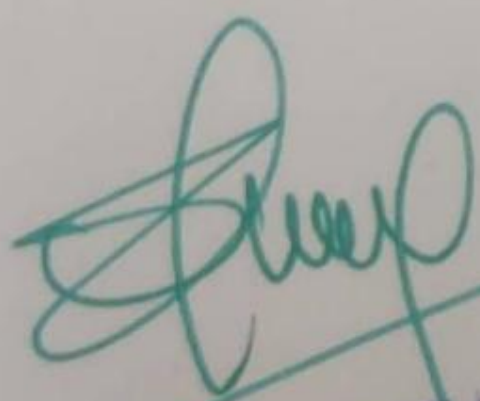
We are pleased to provide you with the following details, please take a print out of the following details for your future reference.

Name of the College:	GOVERNMENT DEGREE COLLEGE MEDAK
Amount in INR:	4720
Payment Date:	2021/10/28
Transaction Identification Number:	hH6sCknTUt
Payment Status:	Success

Note: We shall share the login details in a short time

Thank you,

TASK


PRINCIPAL
Govt. Degree College
Medak - 502 110, T.S.

THIRUMALA

Cell: 9392023143
7013767710

INTERNET BROADBAND SERVICE

Kummari Gadda, Medak.

839

V.00-91

Date 2/11/2021

Customer Name..... G.D.C Medak Science campus

Address..... Housing board

Plan..... 100 mbps

Good condition

IP No..... July - Aug - Sept - Oct 2021


Rs..... 10,000 Due..... -

*paid & cancelled
Per amount of Rs 10,000/-
Ten thousand only*

[Signature]
2/11/2021

[Signature]
Receiver's Signature

ng-53

O/o Principal General Manager Telecom District Balaji Nagar, Bypass Road, Sangareddy -502050 Phone. No:+918455276252 www.telangana.bsnl.co.in www.bsnl.co.in		भारत संचार निगम लिमिटेड (भारत सरकार का उद्यम) BHARAT SANCHAR NIGAM LIMITED (A Govt. of India Enterprise)
--	---	---


DEMAND NOTE

V. NO-93

Demand Note LANDLINE08452-295537 Account No. 9039093863 Dated.29.10.2021	The Particulars of Demand are given below		
This Demand note should be presented at the division counter for outside exchange it may be presented at LOCAL BSNL OFFICE PAYMENT ON or BEFORE ----- M.J.H. Issuing Officer SUB DIVISIONAL ENGINEER (G) Bharath Sanchar Nigam Ltd MEDAK - 502 110.	Details of Charge	Rs.	Ps.
	Advance bill For billing a/c: 9039093863 Address: PRINCIPAL GOVT DEGREE COLLEGE, TARAKA RAMA NAGAR COLONY MEDAK TS 502110 GST 18%	4,000/-	00
	Total	4000/-	00

(Rupees FOUR THOUSANDS ONLY)
Bill amounts including tax

PAYMENT ONLY


PRINCIPAL
Govt. Degree College
Medak - 502 110, T.S.

M.J.H.
SUB DIVISIONAL ENGINEER (G)
Bharath Sanchar Nigam Ltd
MEDAK - 502 110.

Note submitted sir;

dt- 2-11-2021.

An amount of Rs. 12,400 (Rupees -
twelve thousand four hundred only)
towards internet bill for the month's from
July -2021 to October 2021.

1) G.D.C. Medak. science campus - 10,000 = 00
July to October - 2021.
@ 2,500/- .

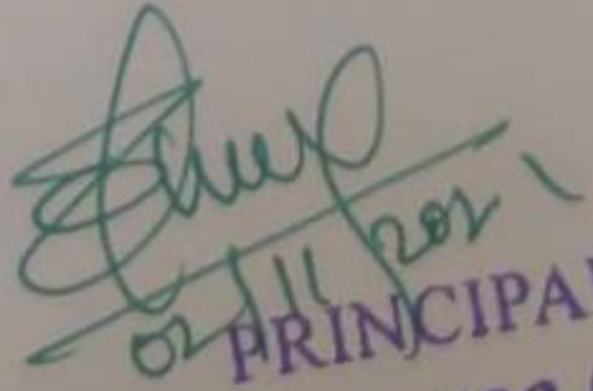
2) G.D.C. Medak Art's campus - 2,400 = 00.

Total Rs:- . 12,400 = 00

(Rupees twelve thousand four hundred only)
It, permitted the amount may be withdrawn
from HDFC, medak funds (Addl SPI Fee)
for above payment. for approval.

A/c section.

G. Jayasree.


PRINCIPAL
Govt. Degree College
Medak - 502 110, T.S.

QUOTATION

Cell : 9059742412, 9247730661

KISAN ENGINEERING

Spl. In All Types of Agriculture Sprays, Brush Cutters,
FOG MACHINE, Power Wedder.

Sales & Service

V.No-94



Shop No. 1-8-10/A, 2nd Floor, Minister Road, Opp. Bombay Hotel, Ranigunj, Secunderabad.

Date : 06/10/2021

292

Principal, G.D.E Medak

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1	G.T-Shakti shoulder Brush cutter Carbator	①		2500	00
2	Grass cutter scope			500	00
3	Machine servicing charges			1000	00
				}	
			TOTAL	4000	00

*Paid & Cancelled
for Amount of 4000 Rupees
Four thousand Rupees only -
Good condition*

[Signature]
06/10/2021
PRINCIPAL
Govt. Degree College
Medak - 502 110, T.S.

For KISAN ENGINEERING

CASH MEMO

WINGS COMPUTERS

9248056100
8374754100
08452-295581

1st Floor, Golla Pavan Complex, Main Road,
Ramdas Chowrasta, Medak

E-mail : wingscomputersmedak@gmail.com

V. NO-95

Date: 25/10/2021


23

Govt. Degree College, medak.

PARTICULARS	Qty.	Rate	Amount Rs.
Rebleet - Catridge Rebi	①		1500/-
Rebleet Catridge Drum	①		1000/-
TOTAL			2500/-
Adv			
Bal			

of Conceded
Amount of 2,500 Rupees
50 thousand five hundred rupees only.

Good condition


PRINCIPAL
Govt. Degree College
Medak - 502 110, T.S.

Warranty is as per Manufactuter
Warranty for Tempering Physical Damages & Burns

CASH MEMO

WINGS COMPUTERS

9248056100
8374754100
08452-295581

1st Floor, Golla Pavan Complex, Main Road,
Ramdas Chowrasta, Medak

E-mail : wingscomputersmedak@gmail.com

V. NO-96

Date: 04/10/2021

No. 6766

Name: Govt Degree College Medak

Sl. No.	PARTICULARS	Qty.	Rate	Amount Rs.
①	Frontech Splice SM.	①		300/-
②	Dyeton Printer cable	①		150/-
TOTAL				450/-
Adv				
Bal				

*Paid & cancelled
for amount of 450 rupees
Four hundred Fifty only/-*

[Signature]
PRINCIPAL
Govt. Degree College
Medak - 502 110, T.S.

- ◆ Warranty is as per Manufactuter
- ◆ No Warranty for Tampering Physical Damages & Burns
- ◆ Goods once sold will be not taken back
- ◆ Service center warranty.

[Signature]
Signature

U' NO-106

Name : Govt. Degree college,

Sl. No. 309

Medak Cell :

Date : 10/11/2021

PARTICULARS

AMOUNT

①. Signature Stamps - 2	300-00
②. Signature + Address. - 2	400-00
③. Administrative Stamps - 2.	200-00
④. " Stamp - 1	100-00

[Handwritten Signature]
10/11/2021

email: aksharapressmdk@gmail.com
PRINCIPAL
 Thank you Govt. Degree College
 Medak - 502 110, T.S.

Wedding Cards Wastage May be possible per
 100 Cards 3% to 4% Amount will not be deducted

[Handwritten Signature]
Signature

TOTAL	1000-00
Advance	
Balance	

Akshara
Offset Printers
 Press
 Ramdas Chowrasta (Appa Hospital Complex), MEDAK.
D. Mohana Chary - Cell: 99 63 63 29 28.

D.L. No. 21/MKIAP/98/R/G
AFNPV2227A1ZJ

CASH MEMO

Cell: 9441553322

V. NO-107

ATHOSH MEDICAL & GENERAL STORE

Chemists & Drugists: Chaman Road, Medak-502 110.

1597

Pt. Name... *Prinapal, GDC Medak*

20-10-2022 Dr.....

Name of Medicine	Sch.	Mfg.	B. No.	Ex. Dt.	AMOUNT	
					Rs.	Ps.
<i>5li Sanitizer</i>						
<i>Bottle</i>	<i>@</i>	<i>800</i>	<i>each</i>		<i>4800/-</i>	
					<i>4800/-</i>	

Cancelled

[Signature]

PRINCIPAL
Govt Degree College
Medak-502 110, T.S.

E&OE

[Signature]

Goods once sold will not be taken back

(Four thousand eight hundred)

: 36CGPPS76291ZW

CASH BILL

Cell : 94404 03780

GOLDEN

V^o NO-123

HOME NEEDS

Opp: Police Station, Main Road, MEDAK-502119 - T.S.

Bill No: 705

Date: 26/11/21

M/s. Principal Govt. Degree college, medak

Sl No.	PARTICULARS	Qty.	Rate	AMOUNT		
				Rs.	Ps.	
1)	Mirror's	2 Nos	400	800	00	
2)	Hand Wash	2 Nos	80	160	00	
3)	Vim liquid.	2 Nos	60	120	00	
				Total	1080	00
				ADV	/	
				BAL	/	

Bill is cancelled
Good condition

[Signature]
PRINCIPAL
 Govt. Degree College
 Medak-502119, T.S.

Rupees in Words: One thousand Eighty only.

Note :

Goods Once Sold will not be taken back.

Thank you Visit Again

For GOLDEN HOME NEEDS

[Signature]
Authorised Signatory

50100378398981
Payable at par through

Brn: 230r

three hundred

131
D D M
Valid

DBG66
SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED
ENERGY BILLING SYSTEM, ERO: 66 MEDAK

AS :
: 15/12/21

BILL NO. : 289
BILL DATE : 01/12/21
UKSCNO : 109848130

: DEGREE COLLEGE WOMEN MEDAK
: C/O J VIROOPAKSHAPPA GR SUBDIVCD SECCD CAT MRB/PG SCNO
SYNO.00 BESIDE ITI MM 01 04 7A 0 1410116064

AREACD METER NO PHASE CLS_RDG OPN_RDG MF UNITS STAT
14101 7011474 3 KWH 8423 7964 1 459 01
CURRENT ARREARS

Energy/Monthly charges 3350.24
Capacitor Surcharge 0.00
Surcharge for Late Paymen 0.00
Customer Charge 60.00
Demand/Fixed Charge 105.00
ACD Surcharge 0.00
Electricity Duty 27.54
Electricity Duty Int. 0.22
FSA 0.00
others 0.00

3543.00 11907.00
0.00

(-)Adj(CC+ED) (

0.00+ 0.00)

NET AMOUNT 15450.00
ACD Due 0.00
Total Amount Due 15450.00

*
* DUPLICATE BILL *
*

Devi
Assistant Accounts Officer
66 ERO- MEDAK
Assistant Accounts Officer
ERO/TSSPDCL/MEDAK

PRINCIPAL
Govt. Degree College
Medak - 502 110, T.S.

V. NO. 148

20

Sonu Choudhary
Prince

CASH BILL

Cell: 9553607206
7842374273

MAMATHA SANITARY

Dealers in: G.M., Havells, Finolex, Astral, Prince, CPVC Pipes,
SWR Fitting, Parryware, Hindware, Tora, Hindware, Sanitary, Sanitation.

Near Welcome Board, Autonagar, MEDAK - 502 110.

No.

Date 04.02.2022

Name

7093

Principal G.D.C. Medak

Sl.No.	Particulars	Amount
	20x16 Wash Basin 4-	4800 -
	Long Body 4-	800 -
	Wrest Cuppling 4-	800 -
	Wrest Pipes 4-	240 -
	Brakts - 5 set	400 -
	3" Pipes 4-	1800 -
	fresh Balls 4-	945 -

~~Paid and cancelled~~

[Signature]
05/2/2022

PRINCIPAL
Govt. Degree College
Medak 502 110, T.S.

GRAND TOTAL

9785/-

[Signature]

Sonu Choudhary
Prince

CASH BILL

Cell: 9553607206
7842374273

MAMATHA SANITARY

Dealers in: G.M., Havells, Finolex, Astral, Prince, CPVC Pipes,
SWR Fitting, Parryware, Hindware, Tora, Hindware, Sanitary, Sanitation.
Near Welcome Board, Autonagar, MEDAK - 502 110.

No. **7030**

Date 08-02-2022

Name The principal G.D.C. Medak,

Sl.No.	Pariculars	Amount
1'	Elbow 8-	240-
1'	coupling 6-	120-
1'	tee 6-	240-
1'	Clamp patti 12-	120-
1'	tank nipple 3-	240-
1'	FTG 3-	150-
1'	Ball wall 3-	1500-
	Salvent <u>1184</u>	1500-
1'	Puip 3- ³⁺	3000-
1x3/4	Reducer 4-	100-
3/4	tee 3-	100-
3'	Puip 3-	1350-
3'	tee 3-	450-
3'	Bend 3-	270-
3'x1/4	Reducer 6-	480-
	Lubricet 4-	30-
GRAND TOTAL		9890

9/2/22
PRINCIPAL
Govt. Degree College
Medak - 502 110, T.S.

Signature

GSTIN: 36ABJPT1328GIZL

CASH MEMO



T. SOMALINGAM GENERAL STORES

WHOLESALE STATIONERY

No.

1460

Chaman, Medak - 502 110.

Date. 31-01-2022

Sri.

The principal, G.D.C. Medak.

Qty.	PARTICULARS	Rate	Amount
5	Santizer Sdt Can	650/	3250
<i>paid and cancelled</i>			
		TOTAL	3250

[Signature]
11/02/22

PRINCIPAL
Govt. Degree College
Medak - 502 110, T.S.

Thank you and visit again

Signature

[Signature]

APGST NZB/08/01/2081

CASH BILL

SRINIVASA ELECTRICALS

MEDAK- 502 110.

No. **329**

Date: 12/07/11

Name THE PRINCIPAL, G.D.C. - medak..

S.No.	PARTICULARS	Qty.	Rate	AMOUNT
01)	2000s Eladu tube sets ...	30 nos	250 --	7500
			TOTAL	7500 --

Paid and cancelled

[Signature]
9/2/11
PRINCIPAL
Govt. Degree College
Medak - 502 110, T.S.

Thank you, Visit Again

for SRINIVASA ELECTRICALS

Prop: [Signature]

V. NO. 154

25

28

APGST NZB/08/01/2081

CASH BILL

SRINIVASA ELECTRICALS

MEDAK- 502 110.

No. **330**

Date: 04-09-2021

Name THE PRINCIPAL G.D.C medak

S.No.	PARTICULARS	Qty.	Rate	AMOUNT
01)	200 Amp fuse	3 nos	600 --	1800 --
02)	600v 5 box	2 nos	100 --	200 --
03)	6 " plate	2 no	120 --	240 --
04)	6mm 8mm 10mm 16mm wires ..	8 nos	170 --	1360 --
05)	Angle Hold	6 nos	30 --	180 --
06)	4mm 20mm 1/2 screw	4 nos	50 --	200 --
07)	4mm screw	4 nos	30 --	120 --
08)	PVC SAFETY	6 nos	100 --	600 --
09)	1/2" PVC pipe cap	1 no	530 --	530 --
			TOTAL	5230 --

Paid and cancelled

[Signature]
PRINCIPAL
Govt. Degree College
Medak - 502 110, T.S.

Thank you, Visit Again

for SRINIVASA ELECTRICALS

Proprietor



SAI KRISHNA

ENTERPRISES & HOME NEEDS



Near SBI Main Branch, Ramalayam Road, Medak - 502 110.

Dealers in Steel, Wooden, Plastic, Office Furniture and Electronics

No. **1794**

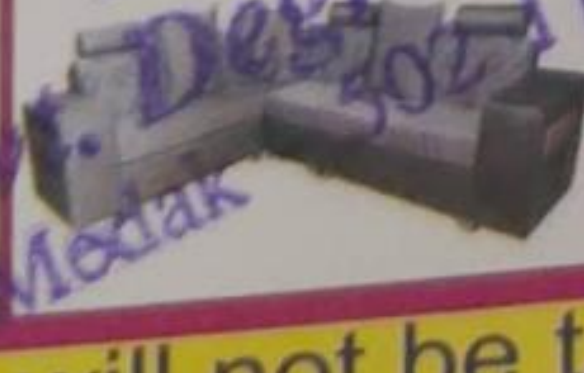
Date **09-02-2022**

Name **Principal GDC Medak**

Qty.	Particulars	Rate	Amount Rs. Ps.
①	Peralveng chair		7000
②	Auto Rent		200
paid and cancelled			
		TOTAL	7200
		ADV.	
		BAL.	

Sup Paid
10/2/2022

PRINCIPAL
Govt. Degree College
Medak



Signature

Goods once sold will not be taken back

VC-NO.160 03

CASH MEMO

EXIST TECH COMPUTERS

COMPUTERS SALES & SERVICE

Beside Muncipal Office, N.H. 7 Road, KAMAREDDY-503 111,
Dist. Kamareddy. (T.S.) E-mail: Existtech_computers@yahoo.com
Cell : 8008070500, 8885675556.

No. **2986**

Date : 25/03/2022

M/s. *To The principal, Govt. Degree College, Madak*

QTY.	PARTICULARS	RATE	AMOUNT
2	12A Catridge Refilling	300	600 20
1	Drum	300	300 20
2	12A new Catridge	750 -	1500 20
Paid and cancelled			
TOTAL			2400 20
ADV.			
DUE.			

Paid by me
B. Chandra Sekhar

Rupees in Words: *Two thousand four hundred only.*



Note : No Warranty for Bums & Phisical Damages
 Goods once sold will not be taken back or exchange.
 Please bring accessories including box of the product for warranty
 No Replacement All Products carry service warranty only.
 Warranty as per suppliers Terms & conditions at their service center only

Customer Sign.

For : Exist Tech Computers

Received goods is good condition and utilized the same in proper way

CASH MEMO

WINGS COMPUTERS

9248056100
8374754100
08452-295581

1st Floor, Golla Pavan Complex, Main Road,
Ramdas Chowrasta, Medak

E-mail : wingscomputersmedak@gmail.com

15/7/2022

No. **6397**

Date:.....

Name: Principal GDC Medak

Sl. No.	PARTICULARS	Qty.	Rate	Amount Rs.
①	237A cartridge	①		4000/-
②	DSRM.	①		
③	Repairing charges.			
④	12A Refilling	②		
TOTAL				4000/-
Adv				
Bal				

Paid and cancelled

[Signature]
PRINCIPAL
Govt. Degree College
Medak - 502 110, T3

- ◆ Warranty is as per Manufactuter
- ◆ No Warranty for Tampering Physical Damages & Burns
- ◆ Goods once sold will be not taken back
- ◆ Service center warranty.

[Signature]
Signature

Good condition
Received goods condition and utilized the same in proper way

VC-NO. ~~16~~ 04

THIRUMALA 38

Cell: 9392023143
7013767710

INTERNET BROADBAND SERVICE

Kummari Gadda, Medak.

No. **633**

Date 11/2/22

Customer Name G. D. C. Malak ARTS

Address Housing BORD (Malak)

Plan 30 M.b.p.s plan February

IP No. *paid and cancelled*

Rs. **600** Due **0**

PRINCIPAL
Degree College
- 502 110, T.S.

Receiver's Signature

Received goods is *Good condition* and utilized the same in proper way

VC-NO. ~~16~~ 4/1

THIRUMALA

Cell: 9392023143
7013767710

INTERNET BROADBAND SERVICE

Kummari Gadda, Medak.

No. **632**

Date 11/2/22

Customer Name G. D. C. Malak Seivela computers

Address Housing BORD (Malak)

Plan February plan 2022

IP No. 100 M.b.p.s *paid and cancelled*

Rs. **2500** Due **0**

PRINCIPAL
Degree College
- 502 110, T.S.

Receiver's Signature

VC NO. 18/12

THIRUMALA

Cell: 9392023143
7013767710

INTERNET BROADBAND SERVICE

Kummari Gadda, Medak.

No. **1047**

Date 8/3/22

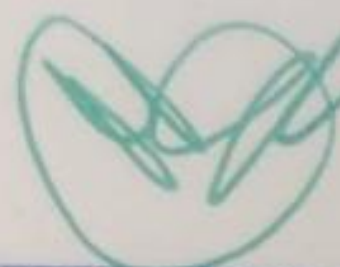
Customer Name Govt. G.D.C. Melak

Address Housing 13 RD Melak

Plan March - plan - 2022

IP No. **paid and cancelled**

Rs. **2000/-** Due **paid and cancelled**



PRINCIPAL
Govt. Degree College
Medak - 502 110, T.S.

Receiver's Signature

Good condition

VC NO. 18/12

THIRUMALA

Cell: 9392023143
7013767710

INTERNET BROADBAND SERVICE

Kummari Gadda, Medak.

No. **1048**

Date 8/3/22

Customer Name Govt. G.D.C. Medak (Aota College)

Address Housing 13 RD (Melak)

Plan March - plan - 2022

IP No. **paid and cancelled**

Rs. **600/-** Due **paid and cancelled**



PRINCIPAL
Govt. Degree College
Medak - 502 110, T.S.

Receiver's Signature

Good condition

Received goods condition and utilized the same in proper way

STIN : 36AXBPM4873D1ZH
 N No: AXBPM4873D

TAX - INVOICE

Cell: 92900 00020
 93907 04370

B COPIERS SALES & SERVICES

#1-3-29-/M, Ramalayam Road, MEDAK - 502 110.

Details of Receiver : (Billed to)

Invoice No : **11**

Name : Principal

Date : 18-2-2022

Address : G. D. C
Medak

Vehicle No. :

Transporter :

GSTIN No: 36AXBPM4873D1ZH

Way Bill No. : VC. NO. 1205

Phone

SLNo.	Description of Goods and Services	HSN/SAC	Quantity	Rate	AMOUNT Rs. Ps.
	12A catrage powder		1		300
	USB Cabde 3way		1		300
	12A drum		1		1200
	Sam Sung Massion Repairing and Service				1100

paid and cancelled

PRINCIPAL
Govt. Degree College
Medak - 502 110, T.S.
 18/2/2022

-: Our Bank Details :-

For ARTS COLLEGE
 GDC, Medak

Total Taxable Amount	2900=00
CGST @ %	-
SGST @ %	-
IGST @ %	-
TOTAL AMOUNT	2900=00

For **B COPIERS SALES & SERVICES**

[Signature]
 Authorised Signatory

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

From
Assistant Divisional Engineer
Operation: MEDAK
TSSPDCL

To
GOVT. DEGREE COLLEGE (Beneficiary())
, MEDAK TOWN, ,

Lr.No. ADE/OP/MDK/D.NO.2951 Dt:14/Feb/2022

Sub: Regularization of Additional Load-SC No.1410103432 Category LT VII(A)-General Purpose of MEDAK (T) MANDA (Dist).

1. Inspection undertaken

Your service connection bearing No. 1410103432 Category LT VII(A)-General Purpose, Village/ Section MEDAK (T) MANDA was inspected on 07/Feb/2022 at 10:00 hours by K.NAGARAJU, AAE SD-I, DPE MEDAK

2. Incriminating Points observed

The Contracted Load 1.0 KW
The Connected Load as per the Inspection 21.0 KW

The Additional Connected load is Un-authorized hence, in this connection you are directed to regularize the additional Connected Load, partly or fully or to remove the additional load as per your requirement within 30 days from the date of service of this notice as per the clause 12.3.3 of GTCS. For regularization of the required additional load i.e. 20.0 KW, you are requested to pay the following charges at the rates mentioned below.

- a) Development Charges Rs. 24000.0 b) Security Deposit Rs.16000.0 c) Service line Charges Rs. _____ (if any later)
d) Supervision Charges Rs. 0

For the regularization of the above additional load, you are requested to pay an amount of Rs. 44320 along with Incidental Charges of Rs.0 at the following charges within 30 days.

Service Line charges	Development charges	Security Deposit	Towards GST@18% on Developmental charges
-	24000.0	16000.0	4320.0

If you opt to remove the additional connected load or part of additional connected load, you may make a representation to the Divisional Engineer/Operation/MEDAK within 15 days from the date of service of this notice. In case there is no representation, your service will be disconnected immediately on expiry of the notice period of 30 days from the date of service of this notice and your service will remain under disconnection until the payments are received and additional Connected load is regularized.

If any additional load is found connected during subsequent inspection penal provisions shall be invoked as per rules in vogue.

Signature of the Assessing Officer
Name : T.MOHAN BABU
Designation : ADE/OP/MEDAK

Copy Submitted To :
DEE/OP/MEDAK
Copy To :
AAO/ERO/MEDAK
AE/OP/MEDAK TOWN

VC. NO. ~~165~~ 03

Ph: 8686401405 ✓

CASH MEMO

D.L. No. AP/17/03/2014/114135
AP/17/03/2014/114136

MAHETAB MEDICAL & GENERAL STORES

Chemists & Druggists : Opp: Childrens Park, MEDAK - 502 110.

No. **3267** Name.. Principal GDC MEDAK

Date 2/5/2022 Dr

Qty	Name Of Medicine	Sch	mfg	B. No.	Exp.dt	Rs.	Ps.	
9x5liters	Sanitizer	-	-	-	-	4500/-	-	
<i>and cancelled</i>								
TOTAL						4500/-		

MS

PRINCIPAL
Jvt. Degree College
Medak - 502 110, T.S.

[Signature]
Signature

Medicines once sold will not be taken back. E&OE

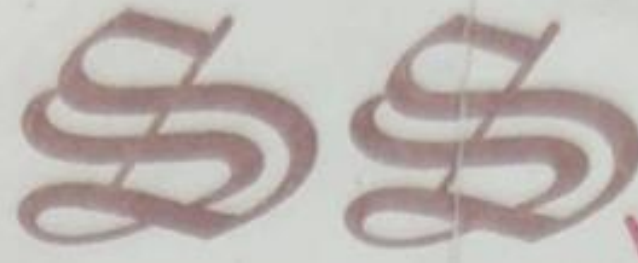
Good condition

*Received goods condition and utilized
the same in proper way*



CASH MEMO

Cell : 9440503795



VC-NO. ~~100~~ 10
04

REFRIGERATION & TECHNO SERVICE

Opp : Police Station, MEDAK- 502110

No. **90**

Date... 18/4/2022

M/s... The Principal

Govt Degree College, Medak

Sl. No.	Particulars	Qty	Rate	Amount
1	New Compressor Whirlpool for AC	1	8000	8000 = 00
				Total 8000 = 00
				Adv.
				\Bal.

Paid and cancelled

Principal
Degree College
Medak - 502 110, T.S.

Thank 2

Md. Inayatullah



Good condition

Received goods is good condition and oblige
me same in proper way

CASH MEMO

WINGS COMPUTERS

9248056100
8374754100
08452-295581

1st Floor, Golla Pavan Complex, Main Road,
Ramdas Chowrasta, Medak

VC. NO. ~~109~~ 0114

No. **5858** E-mail : wingscomputersmedak@gmail.com

Date: 08/04/2022

Name: Principal GDC Medak

Sl. No.	PARTICULARS	Qty.	Rate	Amount Rs.
①	HP LaserJet M608 Rebilling. (xerox Machine)	②	1600/-	3200/-
②	HP LaserJet M608. Drum	①	1350/-	1350/-
Paid and cancelled				
TOTAL				4550/-
Adv				
Bal				

PRINCIPAL
Govt. Degree College
Medak - 502 110, T.S.

- ◆ Warranty is as per Manufactuter
- ◆ No Warranty for Tampering Physical Damages & Burns
- ◆ Goods once sold will be not taken back
- ◆ Service center warranty.

Signature

CASH MEMO

WINGS COMPUTERS

9248056100
8374754100
08452-295581

1st Floor, Golla Pavan Complex, Main Road,
Ramdas Chowrasta, Medak

E-mail : wingscomputersmedak@gmail.com

V.C. NO. ~~1234~~ 585

No. 5958

Date: 03/11/2022

Name: Principal Gpc Medak

Sl. No.	PARTICULARS	Qty.	Rate	Amount Rs.
①	12A Cartridge Rebil	①		300/-
②	USB HUB Honeywell	①		600/-
TOTAL				900/-
Adv				
Bal				

[Signature]
 PRINCIPAL
 Govt. Degree College
 Medak - 502 110, T.S.

- ◆ Warranty is as per Manufactuter
- ◆ No Warranty for Tampering Physical Damages & Burns
- ◆ Goods once sold will be not taken back
- ◆ Service center warranty.

[Signature]
 Signature

39

VC-NO 25

Surya Graphics
Multi Colour Offset Printers

Surya Graphics
1-1-18/151, Jawahar Nagar, Near RTC X Road, Hyd.
jk.suryagraphics@gmail.com Tel: + 040 27603339
GSTIN: 36ADNPJ6144L1Z4

Original / Duplicate
TriPLICATE

Tax Invoice

Invoice No:	032	Delivery Challan No:	51
Invoice date:	06-05-2022	Vehicle number:	
Reverse Charge (Y/N):	N	Date of Supply:	
State: TS	Code 36	Place of Supply:	

CUSTOMER NAME & ADDRESS

DELIVERY ADDRESS

Name: **To the Principal, Govt. Degree College**
Housing Board Colony, Medak - 502110 - TS

Name:
Address:

GSTIN:

GSTIN:

State: Telangana

Code

36

State: Telangana

Code

36

S. No.	Product Description	HSN/SAC	Qty	UOM	Rate	Amount	Tax Rate	Tax Amount	Product Total
1	Printing of Multi Colour Govt. Degree College Flyers	490110	5,000	Sheets	6,000	6,000	18	1080	7,080.00
	Multi Colour Printing on 90 GSM Art Paper Back & Back Printing Size: 8.5 x 11 Cutting & Packing								
Total						6000		1080	7,080.00

paid and cancelled

PRINCIPAL
Govt. Degree College
Medak - 502 110, T.S.

Office
19/5/22

Total Invoice amount in words

Seven Thousand and Eighty Rupees only

Total Amount Before Tax	6,000.00
Add : CGST 9%	540.00
Add : SGST 9%	540.00
Total Tax Amount 18%	1,080.00
Total Amount After Tax	7,080.00
GST on Reverse Charge	0

Bank Name & Branch **Yes Bank, Malakpet**

Bank A/C: **058684600000030**

Bank IFSC: **YESB0000586**

Surya Graphics

Party Sign

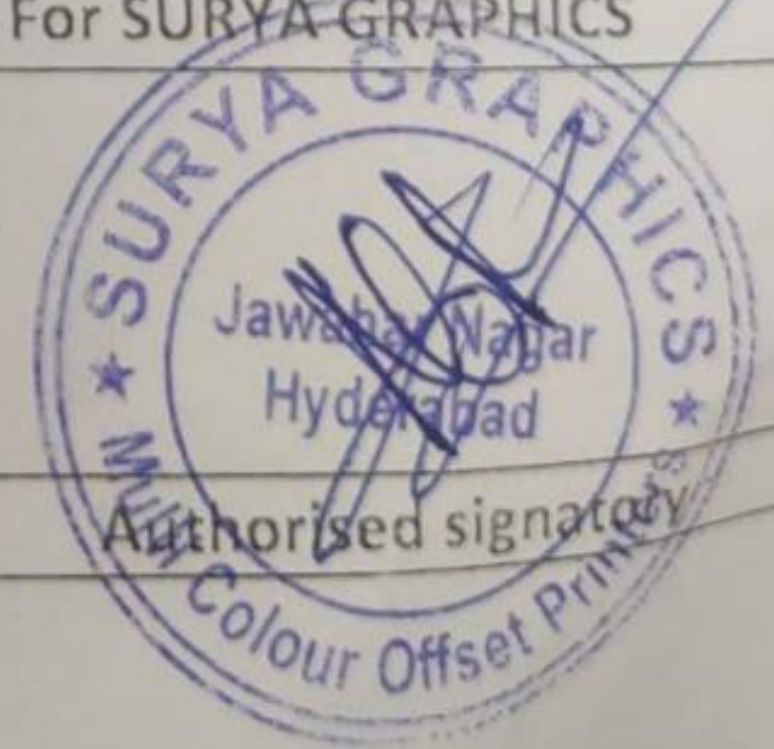
Yes Bank, Malakpet Branch

IFSC Code : YESB0000586

A/c No. 058684600000030

that the particulars given above are true and correct

For SURYA GRAPHICS



SOUTHERN POWER ENERGY SYSTEM, ERO: 66 MEDAK
 TION COMPANY OF TS LIMITED

400

40

MONTHS :
 DATE : 15/05/22

BILL NO. : 417
 BILL DATE : 01/05/22
 UKSCNO : 103245478

NAME : GOVT.DEGREE COLLEGE
 ADDRESS : MEDAK TOWN MEDAK (T) MAM GR SUBDIVCD SECCD CAT MRB/PG SCNO
 01 04 7A 0

AREACD	METER NO	PHASE	CLS_RDG	OPN_RDG	MF	UNITS
14101	7011285	3	KWH 27537	24687	1	2850

CURRENT ARREARS

Energy/Monthly Charges	23655.47
Capacitor Surcharge	0.00
Surcharge for Late Paymen	0.00
Customer Charge	100.00
Demand/Fixed Charge	441.00
ACD Surcharge	0.00
Electricity Duty	171.00
Electricity Duty Int.	8.65
FSA	0.00
Others	77.88

TOTAL 24454.00 15556.00

(-)Adj(CC+ED) (0.00+ 0.00) 0.00

 * DUPLICATE BILL *

NET AMOUNT 40010.00
 ACD Due 0.00
 Total Amount Due 40010.00

[Signature]
 Assistant Accounts Officer
 66 ERO- MEDAK
 Assistant Accounts Officer
 ERO/TSSPDCL/MEDAK

Office pay immediately from Adak. Special fee for budget Recoup after receiving the amt. AS 01-05/2022.

Bill of Supply

Invoice No. **2941**

Party **The Principal GDC, Medak**

Date: **8/6/2022**

Description of Goods	Code:	HSN CODE	QTY	RATE	AMOUNT
LED Tube set			20		5000
1" Bend			30		300
8m Board			4		400
4m Board			4		240
2 in one			8		280
Switch			20		300
2 pin socket			8		240
1.0 wire			2		1800
screw type switch			20		200
1" screw			100		40
Gatti			2		20
Tape			10		100
1/2 wide yellow			10		100
PAID AND CANCELLED					
COMPOSITION SCHEME					
TOTAL AMOUNT					9820

PRINCIPAL
Govt. Degree College
Medak - 502 015

Declaration: "Composition taxable person, not eligible to collect tax on supplies"

Amount in Words: **NINE THOUSAND EIGHT HUNDRED TWENTY RUPEES ONLY**

Bank Details:
A/c. 0774102000002080
IDBI BANK, MEDAK BRANCH
IFSC Code: IBKL0000774

For Sri Ganesh Electrical & Engineering



Authorised Signatory

Goods in good condition and utilized the same way

48

VC NO - 34

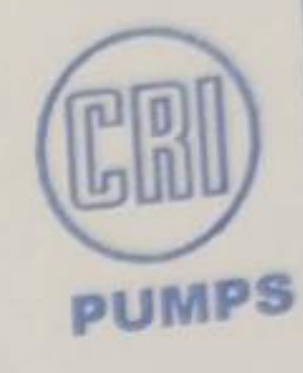


CASH - MEMO

Cell : 9392079056, 9392079088

శ్రీ లక్ష్మీ ఇంజనీరింగ్ సెంటర్

VC. NO. 34



యం. జి. రోడ్, మెదక్

డీలర్స్ : CRI, ఫాలాస్, ASP, Greenflo, మెగా.

మోటార్ పంపులు, నంది పైపులు మరియు గృహ నిర్మాణ సామగ్రి అభివృద్ధి.

S.No. 1897

Date: 28/5/2022

Sri. The principal, G.D.C., Medak.

Cell:

S.No	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
1.	Water pipe bundle - 3.	1500	4500/-	
2.	Electrical pipe cuts - 50	30/-	1500/-	
3.	Solution Box - 5.	30/-	150/-	
4.	'1' pipe lengths - 4.	385/-	1540/-	
5.	3phase Service wire bundle - 1	840/-	840/-	
			8,530	
TOTAL			8530/-	

[Signature]
 PRINCIPAL
 Govt. Degree College
 Medak - 502 110, T.S.

paid and cancelled



[Signature]
Signature

TIN NO. 28049758684

Good condition

Received goods is good condition and utilized

To
The Managing Director,
Setwin,
Telangana State,
HYDERABAD.

Sir,

Sub: GDC, Medak - Procurement of Energy Conservation Equipment from SETWIN,
Hyderabad - Supply - Requested - Reg.

Ref: Proceedings of the Commissioner of Collegiate Education, TS,
Hyderabad, No. RUSA-EQUP/2019-O/O AO-RUSA, dt: 23.09.2021 and
22.02.2022

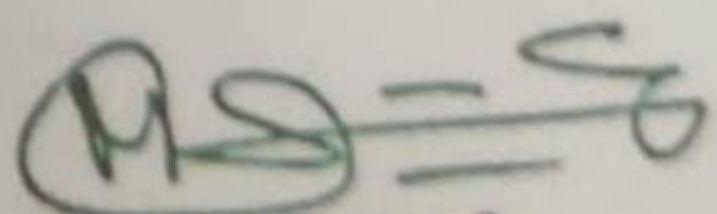
-oOo-

With reference to the subject cited, I request you to make necessary arrangements for supply of the following equipment to Government Degree College, Medak at an early date (The details of the items to be procured and the cost of the equipment as informed by the O/o the Commissioner of Collegiate Education, TS, Hyderabad are mentioned below). I further request you to furnish the details of the beneficiary for making payments for the supply, through RTGS.

Energy Saving Lighting and Fans				
1	2'x2' Recess mounted LED Luminaries(Square)	08	2632.00	21056.00
2	LED 4' Wall mounted LED Lumanaries(Tubelighs)	160	700.00	112000.00
3	30W LED Streat Lights	04	2072.00	8288.00
4	Energy Efficent Ceiling Fans	120	3422.00	410640.00
			Total	551984.00

Thanking you.

Yours faithfully


PRINCIPAL
Govt. Degree College
Medak - 502 110, T.S.

VC NO. 35

CASH - MEMO

Cell : 9392079056, 9392079088

VC NO. 149 30



నంద్యాల
నంది
పైపులు

శ్రీ లక్ష్మీ ఇంజనీరింగ్ కాలేజీ

యం. జి. రోడ్, మెదక్



డిలర్స్ : CRI, ఫాలాస్, ASP, Greenflo, మెగా

మోటార్ పంపులు, నంది పైపులు మరియు గృహ నిర్మాణ సామగ్రి లభించును.

Date: 14/6/2022

S.No. 1991

Sri: The Municipal GDC, Medak

Cell:

S.No	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
1.	500 ltr. water tank tubelens	2890/-	2890/-	
2.	1" cpvc elbows — 10	30/-	300/-	
3.	1" cpvc couplings — 10	35/-	350/-	
4.	1" cutwalls — 04	210/-	840/-	
5.	1" Adapters — 04	30/-	120/-	
6.	1" sandy pipe — 01	1500/-	1500/-	
7.	1" Taps — 06	10/-	60/-	
8.	Water Taps — 05	80/-	400/-	
9.	1" cpvc length — 04	385/-	1540/-	
10.	1" GA pipes — 02	410/-	820/-	
	threading	30/-	120/-	
	Solution Box — 04			
TOTAL			8940/-	

Cancelled

paid

H. Solution
 PRINCIPAL
 Govt. Degree College
 Medak - 502 110, T.S.



Signature

TIN NO. 28049758684

Mani arts

& Digitals

Flex Printing

Spl: Back Light Boards

Computer Radium Works,
Outdoor Publicity,
Sign Boards, Cloth Banners.

No. **2319**

Cash Memo

Date **10.6.2022**

Name Principal gdc, Medak.

Sl.No.	Particulars	Qty	Rate	Amount	
				Rs	Ps
1.	yoga flex —	2	600/-	1200=00	
2.	College flex —	2	600/-	1200=00	
3.	DOST flex —	2	1200/-	2400=00	
TOTAL				4800=00	
ADV.					
BAL.					

PRINCIPAL
Govt. Degree College
Medak - 502 110. T.S.

Paidama

Cancelled

W chany

Cell - 9949125122

Cell: 9346432719

Sri Sai Datha Wood Works

శ్రీ సాయి దత్త వుడ్ వర్క్స్

Specialist in all types of Wooden & Furniture works
Bodhan 'X' Road, Miltri Colony, MEDAK.

No.

Date 18/7/2022

Sri P-158 Pal G.D.C. Medak

Sl.No	PARTICULARS	Qty.	RATE	AMOUNT
①	ALL Classroom			7200
②	Office room			
③	Botany English B.R.A.O; Telugu, Ast			
④	Locks for Shut fitting Repairing and fitting charges			
TOTAL				7200

Paid and cancelled

*Principal
Govt. Degree College
Medak - 501 110, T.S.R.*

B. Srinivas
Signature

Good condition

Received goods is good condition and utilized the same in proper way

CASH BILL

Cell: 9885243155
9391721186

MAA BHAVANI

Plywood, Hardware & Glass

Opp. Market Committi Coman, Golkonda Street, Medak.

No. **171**

Date: 04/7/2022

Name: The Principal Govt. Degree College Medak

Sl.No.	Particulars	Qty.	Rate	AMOUNT
1	4x10 F/s	1	1520/-	1520 = 00
2	4x3 F/s	10	650/-	6500 = 00
3	Beeding	150 F.	5/-	750 = 00
4	SS-4112	20 P.	15/-	300 = 00
Total				9070 = 00
Adv.				-
Bal.				-

Paid and cancelled

46
04/7/2022
 PRINCIPAL
 Govt. Degree College
 Medak - 502 110, T.S.

Signature

Received goods condition and utilized the same in proper way

VCNO-42

63

CASH BILL

Cell: 9885243155
9391721186

MAA BHAVANI

Plywood, Hardware & Glass

Opp. Market Committi Coman, Golkonda Street, Medak.

No. **174**

Date: 06/07/2022

Name The Principal Govt Degree College, Medak.

Sl.No.	Particulars	Qty.	Rate	AMOUNT
1	'3' Hum	36P	15/-	540 = 00
2	'3' Hum	18P.	45/-	810 = 00
3	14' T/B	36P	25/-	1300 = 00
4	30x6 bolts	30P	20/-	600 = 00
5	25x6 bolts	25P	10/-	250 = 00
6	80 No. bolts	3P	4/-	320 = 00
7	4 Bedams	4P	225/-	900 = 00
8	01 Box screw '1c	01	300/-	300 = 00

Cancelled

56
06/07/2022
PRINCIPAL
Govt. Degree College
Medak - 502 110, T.S.

Total 5020 = 00
 Adv.
 Bal.

Signature

CW COMPUTER WORLD

SALES SERVICE HARDWARE & NETWORKING
OLD Janki Hospital, Azampura, Medak, Telangana - 502110.

Name : Principal Govt Degree S No : **345**

Add : College MEDAK Date : 11/8/22

S No	PARTICULARS	QTY	RATE	AMOUNT
1.	HP1005 ALL IN ONE PRINTER 12A TONER REFILLING	3	250	750
2.	12A DRUM CHANGE	1	250	250
COMPUTER WORLD SALES & SERVICE Azampura, MEDAK Syed Aijaz : 9848437951, 9494887057				
				TOTAL
				1000/-
				ADV
				—
				BAL
				—

paid and corrected

Principal
Govt. Degree College
Medak - 502110
AT

NOTE : Warranty is as per Manufacturer
No Warranty for tampering physical damages & burns
Goods once sold will be not taken back
Service Center Warranty only.

AT
Authorised Signature

THIRUMALA

Cell: 9392023143
7013767710

INTERNET BROADBAND SERVICE

Kummari Gadda, Medak.

No. **1515** Date 03/08/2022
Customer Name Principal Govt. Degree College, Medak.
Address Housing bord, Medak.
Plan April-2022 - to August 2022
IP No. _____
Rs. 10,000.00 Due Paid

MS

PRINCIPAL
Govt. Degree College
Medak - 502 110, T.S.

Receiver's Signature *[Signature]*

THIRUMALA

Cell: 9392023143
7013767710

INTERNET BROADBAND SERVICE

Kummari Gadda, Medak.

No. **1578** Date 03/08/2022
Customer Name Principal Govt Degree College, Medak
Address Art's Campus
Plan April -2022 to August 2022
IP No. _____
Rs. 3,000.00 Due Paid and cancelled

MS

PRINCIPAL
Govt. Degree College
Medak - 502 110, T.S.

Receiver's Signature *[Signature]*

పాఠశాల
నంది
పైపులు

శ్రీ లక్ష్మీ ఇంజనీరింగ్ సెంటర్

యం. జి. రోడ్, మెదక్



డీలర్స్ : CRI, ఫాల్యాస్, ASP, Greenflo, మెగా.

మోటార్ పంపులు, నంది పైపులు మరియు గృహ నిర్మాణ సామగ్రి అభివృద్ధి.

S.No. 1903

Date: 14/7/22

Sri. The Principal GDC, Medak

Cell:

S.No	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
1.	6. Pipes - 30ft.	560/-	3360 = 00	
2.	4 Bends - 2ft	150/-	600 = 00	
3	D. Tee. - 1.	210/-	210 = 00	
4	4 1/2 Couplings - 4.	105/-	420 = 00	
5	4. Bends - 4	120/-	480 = 00	
6	" Dumps - 8	15/-	120 = 00	
7	2 1/2 Pipe - 40F.	50/-	2000 = 00	
8	2 1/2 p-Bends - 1	75/-	75 = 00	
9	2 1/2 Couplings - 4.	55/-	210 = 00	
10.	2 1/2 D. Tee. - 1	140/-	140 = 00	
11	2 1/2 45/Bend - 4	80/-	320 = 00	
12	2 1/2 ss dump - 8	15/-	120 = 00	
13	1 1/4 pipe 10 Ft	25/-	250 = 00	
14	1 1/4 elbo - 8	35/-	280 = 00	
15	1 1/4 45/si Bend - 4	40/-	160 = 00	
		TOTAL	8745 = 00	

Paid and cancelled

Principal
Govt. Degree College
Medak - 502 110, T.S.



Signature

TIN NO. 28049758684



CASH - MEMO

Cell : 9392079056, 9392079088

సంస్కార
నంది
పైపులు

శ్రీ లక్ష్మీ ఇంజనీరింగ్ సంస్థ



యం. జి. రోడ్, మెదక్

డిలర్స్ : CRI, ఫాలాన్, ASP, Greenflo, మెగా

మోటార్ పంపులు, నంది పైపులు మరియు గృహ నిర్మాణ సామగ్రి లభించును.

S.No. 2666

Date: 02/8/22

Sri. The principal, J.C. Medak.

Cell:

S.No	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
1.	2 1/2 Non drap - 1	140	140 = 00	
2	3/4 Pipe 20Ft.	30/-	600 = 00	
3.	3/4 Tee - 4.	25/-	100 = 00	
4	3/4 elbo - 8	20/-	160 = 00	
5	3/4 Bras elbo - 6.	60/-	360 = 00	
6	X nepal - 2	130/-	260 = 00	
7	Sadwent - 100ml	200/-	110 = 00	
8	nails - 1kg	110/-	120 = 00	
9.	CPUC. Clam 15.	120/-	10 = 00	
10	m. seel - 1	10/-	60 = 00	
11	tred seel. - 6	10/-	20 = 00	
12	bay abend - 2x2 - 2	10/-		
TOTAL			2140 = 00	

MS

PRINCIPAL
Govt. Degree College
Medak - 502 110, T.S.

Signature

TIN NO. 28049758684



TAX INVOICE

PREMIER EDUCATIONAL TECHNOLOGIES

17-1-383/A/10, Beside Sai Baba Temple,
Vinay Nagar Colony Extn., Saidabad,
Hyderabad-500059.

Phone: 99858 24243

email:premiereducationaltechnologies@gmail.com

GSTIN:36CIKPR0965H1ZU

Telangana Code:36

PAN: CIKPR0965H

PET/INV/03/2022-23

Date

31-07-2022

To

The Principal,
Government Degree College (Co-Edu),
Housing Board Colony,
Medak,
Telangana

Order Ref.
Payment Terms
100% against delivery

SL NO	DESCRIPTION	UNIT PRICE	QTY	AMOUNT
				INR
1	CANON NPG 59 TONER BLACK		1	2,449-50
	HSN/SAC CODE: 84439959			
		SGST@9%		220-50
		CGST@9%		220-50
		TAX TOTAL		441-00
		GRAND TOTAL		2,890-00
TAX AMOUNT: FOUR HUNDRED AND FORTY ONE ONLY.				
GRAND TOTAL: RUPEES TWO THOUSAND EIGHT HUNDRED AND NINETY ONLY.				
OUR BANK DETAILS:		FOR PREMIER EDUCATIONAL TECHNOLOGIES		
Name of the Account	Premier Educational Technologies			
Name of the Bank	Bank of Maharashtra			
Address	Nagarjuna Sagar Road,			
Bank Branch	Champapet, Hyderabad-500059			
Branch Code	1138			
IFSC Code:	MAHB0001138			
Account No	Current Account No: 60267783228			
E & OE				
Note:				
1	All Payments to be sent to us through NEFT/RTGS, Demand Draft, Payable at Hyderabad.			
2	Products once sold cannot be taken back.			
3	Incase of any dispute the jurisdiction of court would be within the limits of Hyderabad City only.			
4	Please send your reply and payment confirmation to our official email only.			
5	Products to be dispatched on receipt of confirmation of payment, from our bankers.			
6	Products to be shipped to the address mentioned in your purchase order.			
7	All Products supplied are with twelve months warranty against manufacturing defects.			



We declare that the invoice shows the actual price of the goods described and that all particulars are true & Correct

Order No. : PI/380/2022-23

Lalitha & Company Paper Products Private Limited.,
 1-10-212/5, Ashok Nagar
 Hyderabad
 GSTIN/UIN: 36AABCL4087G1ZG
 State Name : Telangana, Code : 36
 CIN: U21000AP2008PTC057126
 E-Mail : lalitha@lalitha.co

Proforma Invoice

Party : **GDC - Medak**
 Governement Degree College
 Medak

PAN/IT No :
 State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
								1,750.00
1	Degree Marks Register C /s 1Q	4820	18 %	5.00 No.s	350.00	No.s		900.00
2	D.F.C. Degree College 2Q	4820	18 %	1.00 No.s	900.00	No.s		350.00
3	Inward Register 2Q	4820	18 %	1.00 No.s	350.00	No.s		400.00
4	S/r Register R/B 4Q	4820	18 %	1.00 No.s	400.00	No.s		700.00
5	Treasury Bill Register	4820	18 %	2.00 No.s	350.00	No.s		500.00
6	Pay Bill Register C/s 1Q	4820	18 %	2.00 No.s	250.00	No.s		350.00
7	Outward Register 2Q	4820	18 %	1.00 No.s	350.00	No.s		750.00
8	Staff Attendance Register C/s 1Q	4820	18 %	3.00 No.s	250.00	No.s		1,800.00
9	Daily Cash Book 4Q	4802	18 %	3.00 No.s	600.00	No.s		7,500.00
								675.00
								675.00
				19.00 No.s				8,850.00 Rs.

E. & O.E

Amount Chargeable (in words)

Eight Thousand Eight Hundred Fifty Indian Rupees Only

Company's PAN

: **AABCL4087G**

Company's Bank Details

Bank Name : **State Bank of India C.A.**

A/c No. : **31037988463**

Branch & IFS Code : **Ashok Nagar & SBIN0011658**

for Lalitha & Company Paper Products Private Limited.,

Authorised Signatory

MS
PRINCIPAL
Govt. Degree College
Medak - 502 110, T.S.

Goods once sold will not be taken back. Best price quoted to our knowledge

GST No. 36ATRPA6251B1ZX

Cell: 9949365617

9866094295



SRI LAXMI NARSIMHA TRADERS

Near Narsapur Road, Medak - 502 110.

STEEL CEMENT STONES & HARDWARE

No.

Date 11/08/22

Sri The Principal GDC, Medak.

S.No.	PARTICULARS	Qty.	Rate	Total
①	06 Bharathi cement Bags	06	460/-	2760=00
②	Auto charges	—	—	200=00
			TOTAL	2960=00

Pay the bill.

PRINCIPAL
Govt. Degree College
Medak - 502 110, T.S.

R. G. Sankar
Signature

GST No. 36ATRPA6251B1ZX

Cell: 9949365617
9866094295



SRI LAXMI NARSIMHA TRADERS

Near Narsapur Road, Medak - 502 110.

STEEL CEMENT STONES & HARDWARE

No.

Date 05/08/2022

Sri The Principal GDC, Medak.

S.No.	PARTICULARS	Qty.	Rate	Total
①	10 cement Bags (Bharathi) Auto charges	10 /	460/-	4600 = 00 260 = 00
			TOTAL	4860 = 00

Pay the bill

PRINCIPAL
Govt. Degree College
Medak - 502 110, T.S.

R G ansh
Signature

GSTIN: 36ABJPT1328GIZL

CASH BILL



SOMALINGAM GENERAL STORES

WHOLESALE STATIONERY

No. **32**

Chaman, Medak - 502 110.

Date 13/8/2022

Sri. the principal Govt. Degree College, Medak

Qty.	PARTICULARS	Rate	Amount
20	M.S. Dictionaries	220/-	4400 = 00
20	SS. Dictionaries	120/-	2400 = 00
10	Colour Paper sheets	60/-	600 = 00
1	Cotton Paper 32x48	240/-	240 = 00
2	Tri colour sticker plets	90/-	180 = 00
3	Paper Gaskets	90/-	270 = 00
10	packets Colour pens	80/-	800 = 00
1	Safety pins Box	110/-	110 = 00
6	Tri angle Colour Paper packets	50/-	300 = 00
2	plets. Thermo coil bubbles	20/-	40 = 00

pay the bill
13.8.2022
PRINCIPAL
Govt. Degree College
Medak - 502 110, T.S.

TOTAL 9340 = 00

Thank you and visit again



T. Anil
Signature

ప్రొ. గట్టయ్య (గట్టు)

Cash / Credit Bill

Cell: 9182129507



శ్రీసాయి సూపర్ వేర్ & కలర్ వర్త్

మెదక్ - 502110

No.

110

Date: 14-08-2022

Name

GDC Medak.

S.No.	PARTICULARS	RATE	AMOUNT
	2 1/2 lit Onward Blue	2 1/2 lit →	510
	1/2 lit Red.	→ →	180
	200 ml Gold	→ →	280
	Art's Brishes	→ 4 →	80
	white cement	→ 5 k.g →	100
		TOTAL	1150

paid by me

[Signature]

N.C.C. A.N.O.

G.D.C. Medak.

Thank 'Q' Visit Again

[Signature]
Signature