



# Dr. BRR GOVERNMENT COLLEGE

## JADCHERLA – 509 301

(Accredited with B<sup>++</sup> by NAAC)


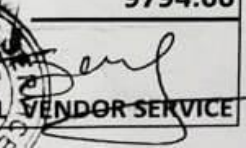
Dr. Ch.Appiya Chinnamma, M.Sc, P.G.D.S., Ph.D.,  
Principal

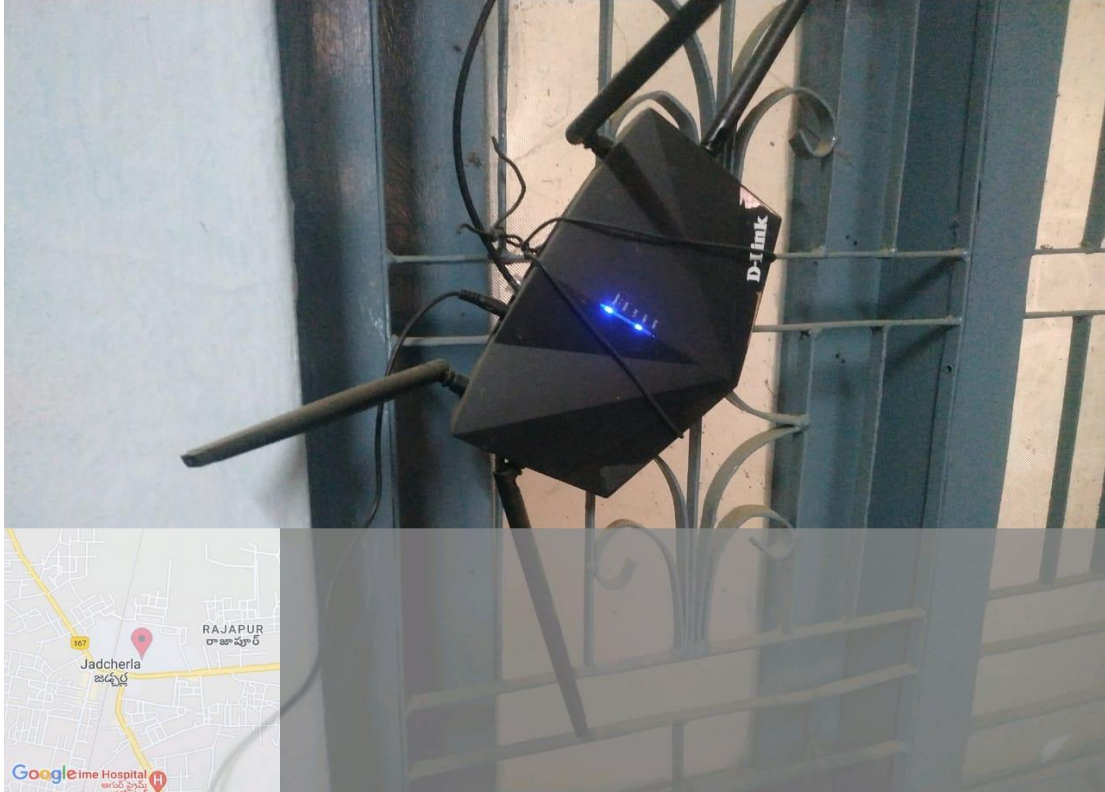
S.No.	Discription	Period From	Peroid To	Amount
1	D LINK WIFI ROUTERS 3 NO	1600X3	-	4800.00
2	305 MTRS CAT 5 CABLE	1 BUNDLE	-	2500.00
3	LABOUR CHARGES	-	-	1000.00
4				0.00
5				0.00
6				0.00
7				0.00
8				0.00
9				0.00
10				0.00
11				0.00
	0			0.00
				0.00
<b>Total</b>				<b>8300.00</b>

Dise Reason :		Discount	0.00
amount 100% advacne, electric power work need to done from your side, quote vaild for 15days from given date,		Sub - Total	<b>8300.00</b>
		SGST 9%	747
		CGST 9%	747
		Round Off	0
		<b>Total Invoice</b>	<b>9794.00</b>

Customer Signature \_\_\_\_\_

   
VENDOR SERVICE

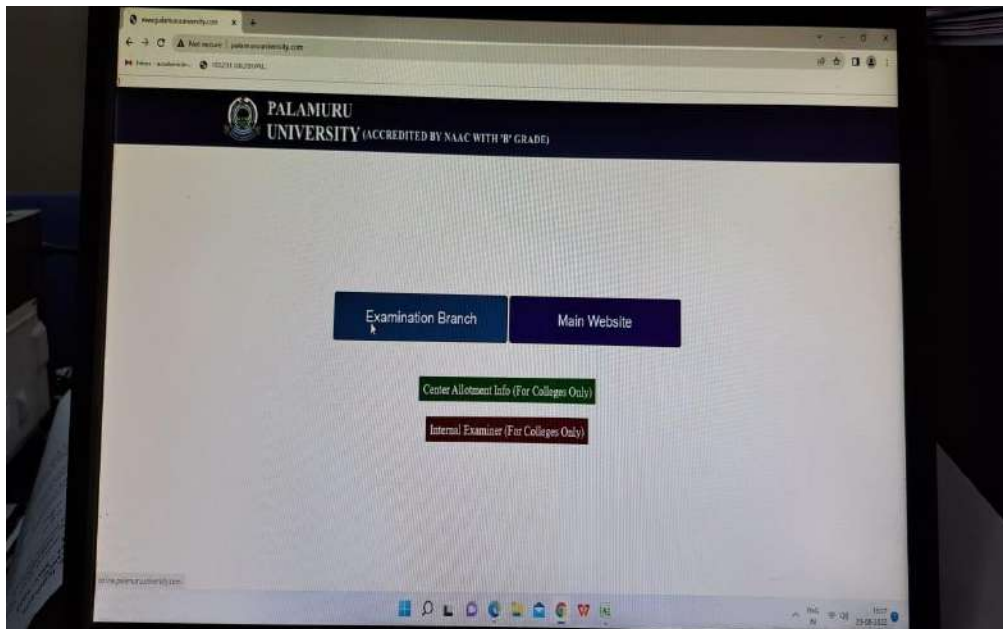
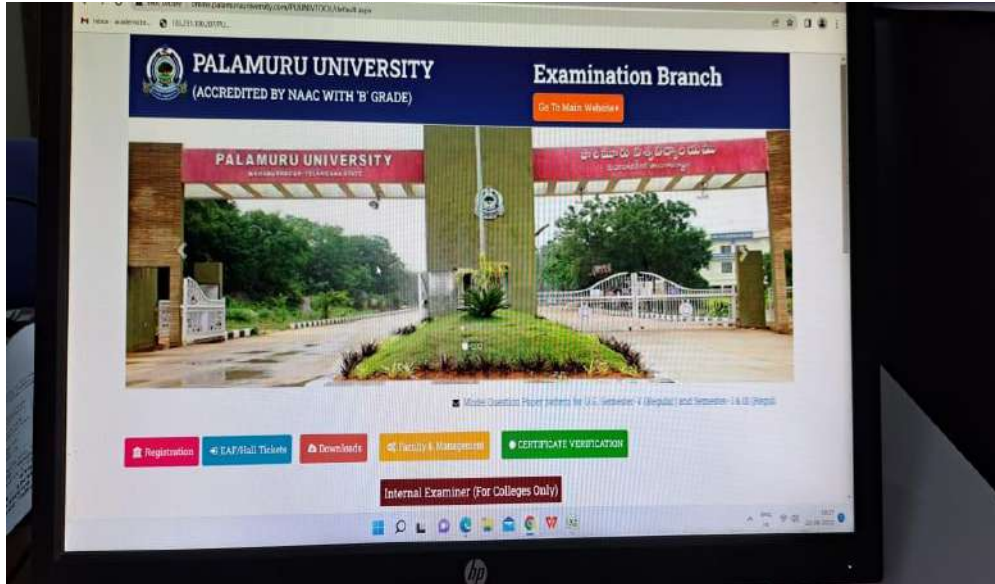


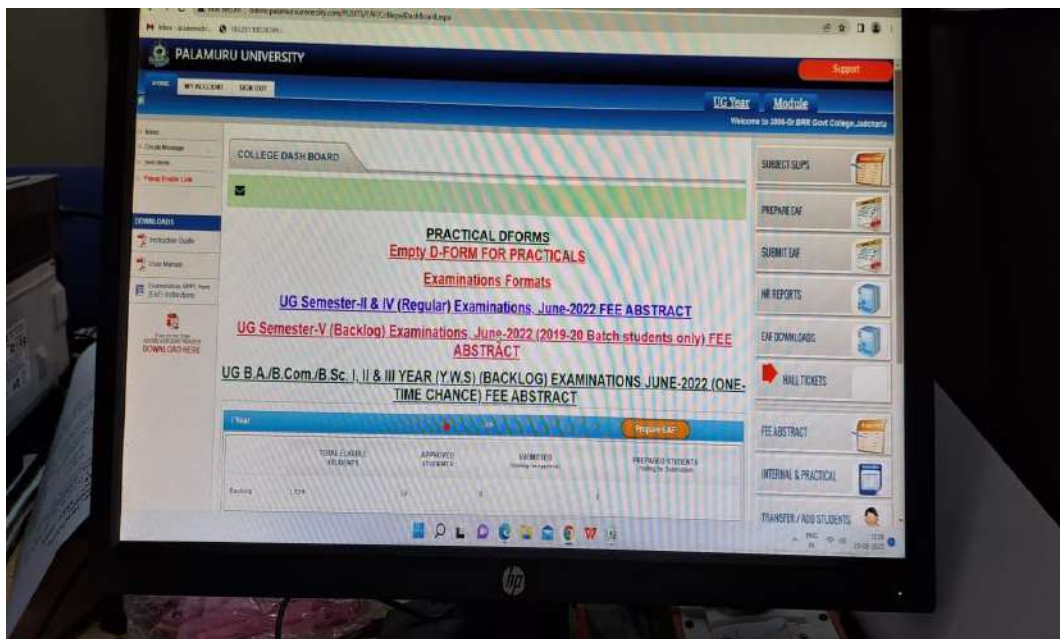
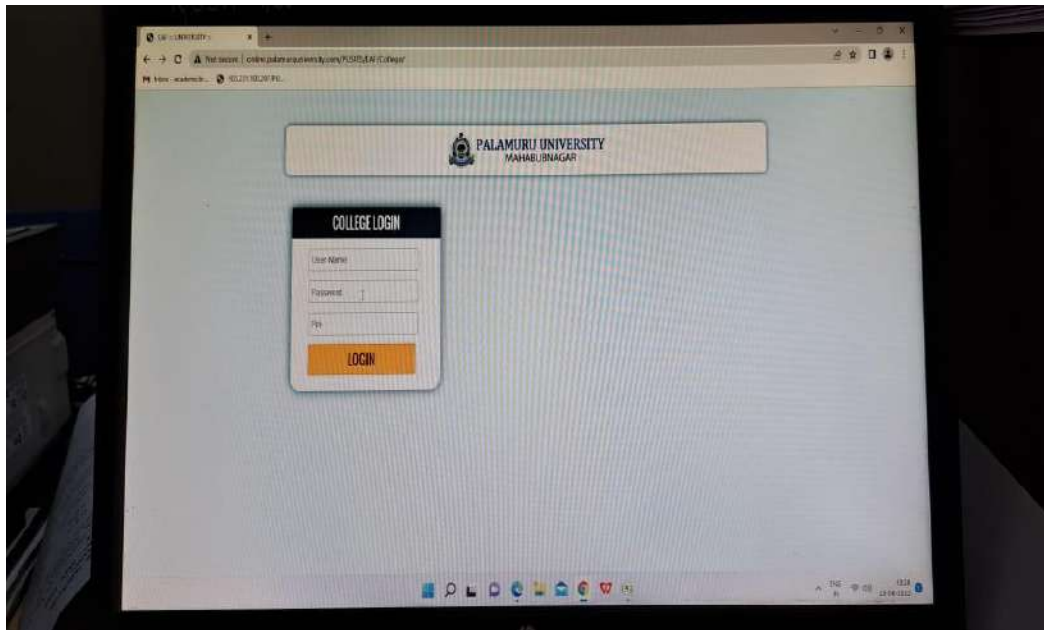


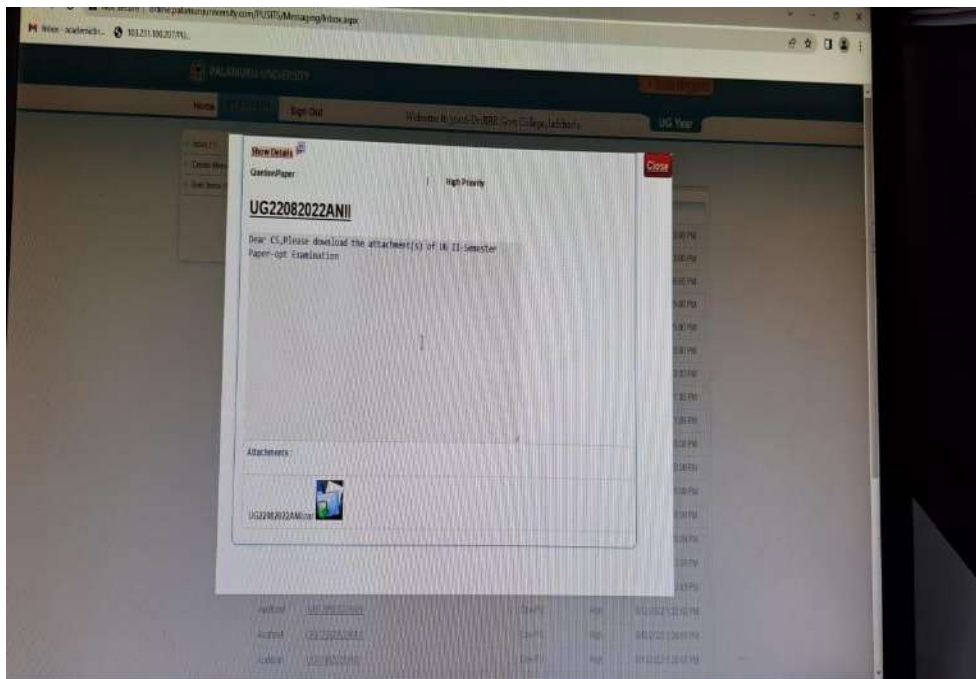
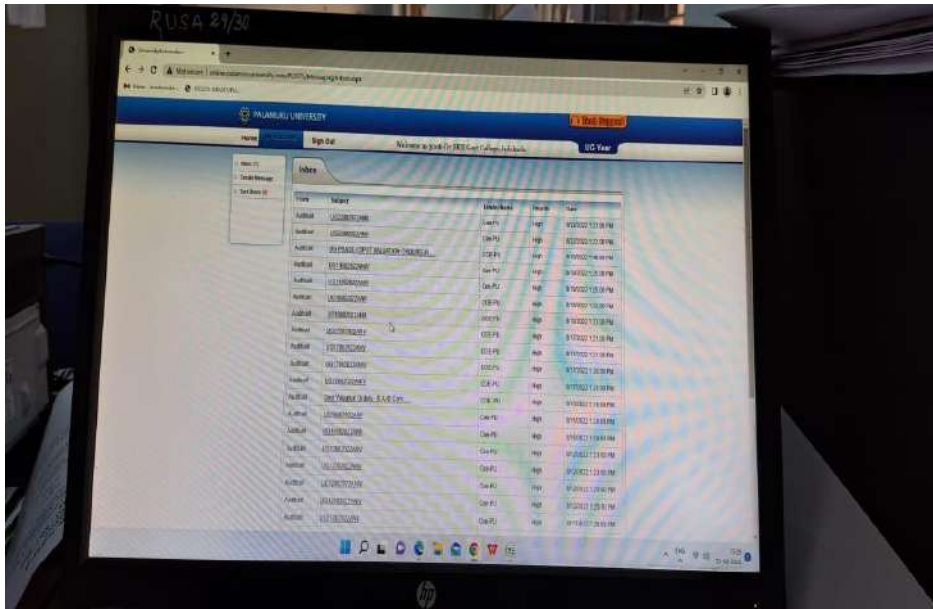




## Palamuru University Examination Question Paper Downloading Steps





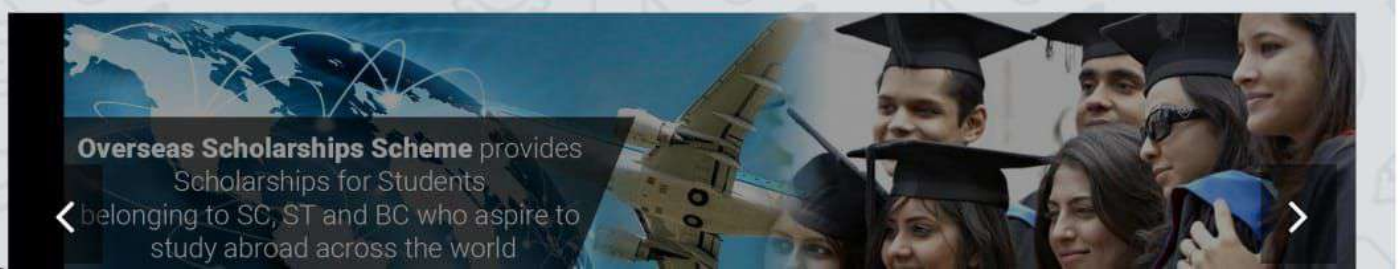




# ePASS

Electronic Payment & Application System of Schola

Accessibility icons: wheelchair, A+, A, A-, A, A, magnifying glass





enet  
04-07-2022

**Office note submitted**

**Re.No.A2/Addl.Special Fee/2022**

**Date: 01-07-2022**

**Sub:-** Dr.BRR.Govt. College, Jadcherla – Payment bill towards Internet Services  
For the Period from 01-07-2022 to 30-09-2022 – Reg

**Ref:-**1)Staff Resolution,Dated.27-08-2021.

&&&

Jayyapal vendor Services, Jadcherla has given bill for payment of amount, towards Internet services period from 01-07-2022 to 30-09-2022, charges bills from Addl.Special Fee for the year 2021-22.The Invoice Bill No.JVS-TS-jul-17,Dt.01-07-2022 of Rs. 12390/- (Rupees Twelve thousand three Hundred and Ninety only ) enclose along with bill. paid by way of cheque from Addl.Special Fee.

If the principal accords permission, the bill favoring Jayyapal Vendor Services, from Addl.Special Fee course Fee Account HDFC Bank Ltd.A/c.No.50100366263298.through  
**Checker/Maker/NEFT**

  
Sr.Asst  
01/07/2022

  
Superintendent  
4/7/2022

  
Principal  
**PRINCIPAL**  
Dr BRR Govt. College  
Jadcherla-509 301

As per order of Principal, Dr.BRR.Govt.College, Jadcherla the Checker-maker/NEFT  
Date 04/07/2022 for Rs. 12390/- (Rupees Twelve thousand three Hundred and Ninety only ) is prepared and placed below for signature.

  
Principal  
**PRINCIPAL**  
Dr BRR Govt. College  
Jadcherla-509 301

## Staff Council Meeting

53

✓ 27/8/2021

~~28/8/2021~~

It is The members of staff Council have met under the chairmanship of Dr. CH. Appiya Chinnamma today i.e. on 27/08/2021 at 2:30 pm in Principal's chamber and resolved the following

It is unanimously resolved to constitute a Committee of Minimum Requirements to undertake important, and needy minimum requirements maintenance in the College, the expenditure can be met from available funds of the college.

The overhead tanks (plastic) of the College are leaking causing water loss. Hence it is resolved to replace the damaged ones with new tanks, and accessories. The expenditure for the above work can be met from the available funds of the College.

It is resolved to maintain all the Computers in the College in functional state. For this Servicing or repair where necessary can be undertaken. Computers, Printers, U.P.S., and electric devices of the College are to be kept in usable form. The expenditure can be met from available funds.

As Dr. Sadasivaiah requested the principal to arrange Rs 30,000/- (Rupees Thirty thousand only) on loan basis as there is an emergency necessity for the construction Net House in T.B.G. The loan amount can be recouped soon after the treasury bill for the above work is passed.



It is unanimously resolved to inform all the In-charges of the Department to Conduct Academic activities or Program of Celebrating important days of the eminent persons related to the department. Any expenditure for the above work can be ~~done~~ met from the available funds of the College.

✓ It is unanimously resolved to invite new firms to provide Internet connectivity to all the departments. The existing firm has not been providing the network to the satisfaction of all departments.

New connection provision is allowed from 1st October 2021. The expenditure for the above work can be met from available funds in the college.

It is unanimously resolved to establish the  
 a) Public Addressing system in the College building  
 b) Automatic ringing bell for effective conduct of Teaching process, and c) Digital display for easy communication. The expenditure for the above works can be met from the available College funds.

Members

1. B. Ravinder Rao — WR

2. J. Vasimuddin — Vasimuddin

Principle  
 Principal  
 Dr BRR Govt. College  
 Jadoheria-509 301





enet  
13-04-2022

**Office note submitted**

**Rc.No.A2/Addl.Special Fee/2021-22**

**Date: 13-04-2022**

**Sub:- Dr.BRR.Govt. College, Jadcherla – Payment bill towards Internet Services  
For the Period from 01-04-2022 to 30-06-2022– Reg**

**Ref:-1)Staff Resolution,Dated.27-08-2021.**

&&&

Jayyapal vendor Services, Jadcherla has given bill for payment of amount, towards Internet services period from 01-04-2022 to 30-06-2022, charges bills from Addl.Special Fee for the year 2021-22.The Invoice Bill No.JVS-TS-apr-17,Dt.05-04-2022 of Rs. 13865/- (Rupees Thirteen thousand Eight Hundred and Sixty Five only ) enclose along with bill. paid by way of cheque from Addl.Special Fee.

If the principal accords permission, the bill favoring Jayyapal Vendor Services, from Addl.Special Fee course Fee Account HDFC Bank Ltd.A/c.No.50100366263298.through Checker/Maker/NEFT

  
Sr.Asst

  
Superintendent

  
Principal

As per order of Principal, Dr.BRR.Govt.College, Jadcherla the Checker-maker/NEFT  
Date 13-04-2022 for Rs. 13865/- (Rupees Thirteen thousand Eight Hundred and Sixty Five only )is prepared and placed below for signature.

  
Principal





It is unanimously resolved to inform all the In-charges of the Department to conduct Academic activities or Programs of Celebrating important days of the eminent persons related to the department. Any expenditure for the above work can be done ~~made~~ met from the available funds of the College.

It is unanimously resolved to invite new firms to provide Internet connectivity to all the departments. The existing firm has not been providing the network to the satisfaction of all departments.

New connection provision is allowed from 1st October 2021. The expenditure for the above work can be met from the available funds in the college.

It is unanimously resolved to establish the

- a) Public Addressing system in the College building
- b) Automatic ringing bell for effective conduction of Teaching process, and
- c) Digital display for easy communication.

The expenditure of the above works can be met from the available College funds.



PRINCIPAL DR BRR GOVERNMENT COLLEGE JADC  
DR BRR GOVERNMENT DEGREE COLLEGE  
MAHABUBNAGAR DIST KALWAKURTHY ROAD  
NA  
JADCHERLA, TELANGANA. Pin : 509301

PAYMENT ADVICE

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Transaction Date	:	13/04/2022
Remitter Name	:	PRINCIPAL DR BRR GOVERNMENT COLLEGE JADC
Remitter's Account No	:	50100366263298
Beneficiary Code	:	
Beneficiary Name	:	JAYYAPAL VENDOR SERVICE
Beneficiary Account No	:	38573837002
Transaction Remarks	:	NEFT - SBIN0012715 - C78617130422214241 - - 38573837002 - JAYYAPAL VENDOR
Reference No	:	200085813
Payment mode	:	NEFT
UTR / RRN No	:	N103221917829077
Amount	:	13865.00
Amount in Words	:	Thirteen Thousand Eight Hundred Sixty Five Rupees

---

Dear Sir / Madam

We have initiated your payment for an amount of Rs. 13865.00 for the services rendered / to be rendered against the below mentioned details

Payment Details 1 :  
Payment Details 2 :  
Payment Details 3 :



Cheque No. 000 205

**Office note submitted**

**Re.No.A2/Additional Special Fee/2021**

**Date: 30-09-2021**

**Sub:-** Dr.BRR.Govt. College, Jadcherla – Payment towards  
Prepaid Internet connection Unlimited– Reg

**Ref:-1)** Application of Minimum Requirement committee, Dt. 30-09-2021.  
2) Staff resolution : 27-08-2021.  
&&&

Minimum Requirement Committee has given an application for payment of amount of Rs.7074/-,  
towards new Unlimited highspeed internet connections to this college for three months, Because this  
college is going for NAAC in 2022.

the following bill may be enclosed.

1.bill No.

If the principal accords permission, the Cheque favoring D.Raghavender, Dacheppally Consultancy  
Services, Jadcherla for an amount of Rs.7074- will be paid by way of cheque from Addl.Spl.Fee A/C.  
**HDFC Bank A/C.No.50100366263298** .

*Vasent*  
Jr.Asst.

*[Signature]*  
20/09/2021  
Sr.Asst

*[Signature]*  
30/09/2021  
Superintendent

*[Signature]*  
Principal  
Dr BRR Govt. College  
Jadcherla-509 301

As per order of Principal, Dr.BRR.Govt.College, Jadcherla the cheque No.000205  
Date 30-09-2021 for Rs.7074/- is prepared and placed below for signature.

*[Signature]*  
Principal  
Dr BRR Govt. College  
Jadcherla-509 301

Dt.30-09-2021.

To  
The Principal,  
Dr.BRR Govt.College,  
Jadcherla.

Respected Madam,

Sub:-Dr.BRR Govt.College-JAdcherla-2021-22-Internet Connections - Payment to the firm-Req-Reg.





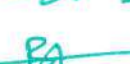

Ref:- Staff Council Resolution dt. 27-08-2021.

As per the resolution of Staff Council dt.27-08-2021 cited under reference above, I submit that the Internet connection speed is low in all departments of this college for academic year 2021-22.In this connection we purchase new Unlimited Internet connections for 03 months of Rs.7074/- and permit me to purchase New Internet Material ,Hence I request you to kindly permit me to install new Internet Connections to this college, and arrange the above amount in favour of Dacheppally consultancy servcies Jadcherla.

Thanking you madam,

Yours faithfully,

Minimum Requirement Committee.

1. Dr.CH.Appiya Chinnamma, Principal-Chairperson. 
2. Sri.J.Narsimuloo, Convenor. 
3. Sri.B.Ravinder Rao, Member. 
4. Dr.J.Venkateshwarlu, Member. 
5. Dr.K.Manjula, Member. 
6. Sri.C.Beeraiah, Member. 



# Dr. BRR GOVERNMENT COLLEGE

JADCHERLA – 509 301

(Accredited with B<sup>++</sup> by NAAC)

Dr.Ch.Appiya Chinnamma, ,M.Sc,P.G.D.S., Ph.D.  
Principal

---

To,  
JAYYAPAL VENDOR SERVICES,  
Jadcherla.

Dt. 09-09-2021

RC.No. 1430/EA1/Internet Services/2021,

Sir,

Sub:-Call for quotations for Internet services to this college-Reg.

With reference to the subject cited, you are requested to submit quotations by 24-09-2021 for the Unlimited Internet services for 03 months subscription to this college.

  
Principal







# Dr. BRR GOVERNMENT COLLEGE

JADCHERLA – 509 301

(Accredited with B<sup>++</sup> by NAAC)

Dr.Ch.Appiya Chinnamma, ,M.Sc,P.G.D.S., Ph.D.  
Principal

---

To,  
SWAMY INTERNET,  
Jadcherla.

RC.No. 1410/13/A1/Internet Services/2021,

Dt. 09-09-2021

Sir,

Sub:-Call for quotations for Internet services to this college-Reg.

With reference to the subject cited, you are requested to submit quotations by 24-09-2021 for the Unlimited Internet services for 03 months subscription to this college.

Thanking you,

  
Principal

Phone No: +91 9160666699


E-mail: [swamyinternet@gmail.com](mailto:swamyinternet@gmail.com)

# SWAMY INTERNET

Adds: OPP BLOCK OFFICE Jadcherla, MBNR, Telangana – 509301.

<b>Customer Details :</b>		<b>Date :</b>	30-Sep-21
<b>Name:</b>	DR BRR GOVT DEGREE COLELGE ,		
<b>Address:</b>	S G ROAD (v) jadcherla(m) mbnr(d)	<b>DUE DATE</b>	<b>30/09/2021</b>

S.No.	Discription	Qty	Rate	Amount	Total
1	50MBPS UNLIMITED INTERNET(EXAM DEPOTS 50MBPS	3	1650	4950.00	4950.00
2	50MBPS UNLIMITED INTERNET(ACCOUNTS DEPOTS 150MBPS	3	1650	4950.00	4950.00
3	50MBPS UNLIMITED INTERNET(DEGREE DEPOTS 150MBPS	3	1650	4950.00	4950.00
4					
5					
6					
7					
8					
9					
<b>Total</b>					

<b>Dise Reason :</b>		14850.00
50 MBPS SPEED EXAM BRANCH, ACCOUNTS DEPOT 50MBPS, DEGREE COLELGE ALLSTAF 50MBPS, INTERNET BANDWEDTH CHARGES ALONG WITH SERVICE CHARGES FOR 3MONTHS 	C GST 9%	1336.50
	S GST 9%	1336.50
	<b>TOTAL</b>	<b>17253.00</b>

Thanking you sir

Your faithfully

SWAMY INTERNET

Prop: P MADHAV KUMAR, Cell: 9160666699, Email: [swamyinternet@gmail.com](mailto:swamyinternet@gmail.com)

Inward  
376/C  
29/09/2021



# Dr. BRR GOVERNMENT COLLEGE

JADCHERLA – 509 301

(Accredited with B<sup>++</sup> by NAAC)

Dr.Ch.Appiya Chinnamma, ,M.Sc,P.G.D.S., Ph.D.  
Principal

---

To,  
DACHEPALLY CONSULTANCY SERVICES,  
Jadcherla.

RC.No.1430/A1/Internet Services/2021,

Dt. 09-09-2021

Sir,

Sub:-Call for quotations for Internet services to this college-Reg.

With reference to the subject cited, you are requested to submit quotations by 24-09-2021 for the Unlimited Internet services for 03 months subscription to this college.

Thanking you,


  
Principal




Enjoy superfast  
300 Mbps speed  
with Airtel Xstream Fiber.

 Unlimited data

 Equal upload and download speed

 24 x 7 customer support

 Secure Internet

ed : 30-SEP-2021

Disc. %	Amount
	5994.00 +GST



T&C apply. For more details, visit airtel.in/fnc

Visit: [www.airtel.in/broadband](http://www.airtel.in/broadband)

7794853183


Amount Chargeable (in words)  
Rs. Five Thousand Nine Hundred and Ninty Four + GST Only

5994.00+GST  
E.&O.E

Declaration

For DACHEPALLY CONSULTANCY SERVICES  
(D RAGHAVENDRA)

  
Authorized Signatory

Inward 076/A

This is a Computer Generated Bill



# TRULY UNLIMITED PLANS

Pick a plan that suits you best

<p><b>UNLIMITED</b></p> <p>₹499</p> <p>Unlimited</p> <p>40 Mbps</p>	<p><b>PREMIUM</b></p> <p>₹799</p> <p>Unlimited</p> <p>100 Mbps</p>	<p><b>ENTERTAINMENT</b></p> <p>₹999</p> <p>Unlimited</p> <p>200 Mbps</p>	<p><b>ULTRA</b></p> <p>₹1499</p> <p>Unlimited</p> <p>300 Mbps</p>
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- Monthly Rental
- Data
- Speed
- Wi-Fi Router
- Streaming Apps

**airtel Xstream App**  
10,000+ movies & web series

**VOOT**  
LIONSGATE.LAY  
geotv  
hungamaTV

**ultra**  
& much more

**airtel Xstream App**  
10,000+ movies & web series

**VOOT**  
LIONSGATE.LAY  
geotv  
hungamaTV

**ultra**  
& much more

**amazon prime video**  
**Disney+ hotstar**

Secure your devices and family on the web with **Secure Internet**.  
Enjoy at just ₹99/month. (1st month free)

T&C apply. For more details, visit [airtel.in/tnc](http://airtel.in/tnc)

Enjoy a discount of 15% on annual and 7.5% on half-yearly subscription on applicable plans. Amazon Prime and Disney Hotstar subscription for 12 months.




Max speed is subject to network feasibility. Post consumption of plan quota, speed will be reduced to 1Mbps. Unlimited plans are available for non-commercial usage only. Commercial usage is defined as usage of 3 Tb data and above. Activation fee of ₹1000 applicable on monthly rental plans. For more details, visit [airtel.in/broadband](http://airtel.in/broadband).

**.QUOTATION**

<b>Dachepally Consultancy Services</b> #31-1/1, Devitheatre Road Badepally, JADCHERLA E-mail : sice.meeseva@gmail.com		Dated : 30-SEP-2021
Buyer  <b>DR. B.R.R GOVT DEGREE COLLEGE</b> <b>JADCHERLA</b>		
Terms of Delivery		

Sl.No.	Description of Goods	Quantity	Rate	Per	Disc.%	Amount
1	AIRTEL XSTREAM FIBER PLAN CONNECTION PER 3 MONTHS SUBSCRIPTION..  <i>999 200mbps</i> <i>Unlimited Data</i>	2	5994.00 + GST	999.00		5994.00 +GST
<b>TOTAL</b>						<b>5994.00+GST</b>

Amount Chargeable (in words) *E.&O.E*  
**Rs. Five Thousand Nine Hundred and Ninty Four + GST Only**

Declaration    	<p align="center">For <b>DACHEPALLY CONSULTANCY SERVICES</b>                  (D RAGHAVENDRA)</p> <p align="right"><i>[Signature]</i>                  Authorized Signatory</p>
--	---

*Inward 376/A*

**Dr.BRR Govt.College,Jadcherla,Mahabubnagar Dist.  
Comparative Statement for Unlimited Internet Services**

S.No	Item	Jayyapal Vendor Services,Jadcherla		Swamy Internet, Jadcherla		Dachepally Consultancy Services, Jadcherla	
		Rate	Quantity	Amount	Rate	Quantity	Amount
1	Unlimited Internet Services for 03 Months	4500	9	13500	1650	9	14850
	GST			2430			2673
	<b>TOTAL Rs.</b>			<b>15930</b>			<b>17253</b>
							5994
							1079
							<b>7073</b>

After calling quotations from various the least quoted firm for the Supply of Unlimited Internet services for 03 Months is Dachepally Consultancy Services,Jadcherla.Hence supply of the Unlimited Internet Services for 03 Months to the college is ordered to Dachepally Consultancy Services,Jadcherla.

Minimum Requirement Committee

Sri.J.Narsimuloo, Convener

Sri.b.Ravinder Rao, Member

Dr.J.Venkateshwarlu, Member

Dr.K.Manjula, Member

Sri.C.Beeraiyah, Member

  
Principal



# Dr. BRR GOVERNMENT COLLEGE

JADCHERLA – 509 301

(Accredited with B<sup>++</sup> by NAAC)

Dr.Ch.Appiya Chinnamma, ,M.Sc,P.G.D.S., Ph.D.  
Principal

---

To,  
Dachepally Consultancy Services,  
Jadcherla.

RC.No. / A1/Internet Services/2021/1420/I

Dt. 30-09-2021

Sir,

Sub:- Placing of Order for Unlimited Internet Services.,-Reg.

With reference to the subject cited, you are requested to supply the Unlimited Internet Services for 03 Months to this college.

Thanking you,

  
Principal



**HDFC BANK**

81-203/1, NAGAR KURNOOL ROAD,  
OPP. RAGHAVENDRA THEATRE, JADCHERLA-509302, TELANGANA  
RTGS / NEFT IFSC : HDFC0002302

30092021

DDMMYY

Valid for 3 months only

Pay D. Raghavender

Or Bearer

या धारक को

Rupees रुपये Seven thousand and Seventy Four Only

अदा करें

₹ 7074/-

A/c No.  
खाता क्र.

**50100366263298**

Brn: 2302 Pdt:980  
SB A/C

For PRINCIPAL DR BRR GOVERNMENT COLLEGE JADC

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

*[Signature]*

Authorised Signatories

Please Sign Here / कृपया यहाँ हस्ताक्षर करें

**Principal**  
**Dr BRR Govt. College**  
**Jadcherla-509301**

⑈000205⑈ 509240682⑈ 012778⑈ 31

*[Signature]*

Received chye  
9505778989



## Staff Council Meeting

53

27/8/2021

~~26/8/2021~~

It is The members of staff Council have met under the chairmanship of Dr. CH. Appiya Chinnamma today ie on 27/08/2021 at 2:30 pm in Principal's chamber and resolved the following

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The overhead tanks (Plastic) of the college are leaking causing water loss. Hence it is resolved to replace the damaged ones with new tanks, and accessories. The expenditure for the above work can be met from the available funds of the college.

It is resolved to maintain all the Computers in the college in functional state. For this Servicing or repair where necessary can be undertaken. Computers, Printers, U.P.S, and electric devices of the college are to be kept in usable form. The expenditure can be met from available funds.

As Dr. Sadasivaiah requested the principal to arrange Rs 30,000/- (Rupees Thirty thousand only) on loan basis as there is an emergency necessity for the construction Net House in T.B.G. The loan amount can be recouped soon after the treasury



000012

**Office note submitted**

**Rc.No.A2/Self finance course fee/2021**

**Date: 09-03-2021**

**Sub:-** Dr.BRR.Govt. College, Jadcherla – Payment bill towards Internet Services  
For the period 01-03-2021 to 31-03-2021– Reg

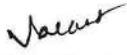
**Ref:-**1) Proceedings of the Principal Dr.BRR.Govt.College, Jadcherla  
Self finance course fee Resolution, Dated.03-09-2020 ✓

&&&

Jayyapal vendor Services, Jadcherla has given bill for payment of amount, towards internet charges for the period from 01-03-2021 to 31-03-2021, payment for the bills from Self finance course fee for the year 2020-21. The following bills are.


1. Invoice Bill No.10, Dt.03-03-2021 for Internet charges for the period from 01-03-2021 to 31-03-2021 for Rs.5310=00(Incl.GST) (Rupees Five thousand three Hundred and Ten only) enclose along with bill.

If the principal accords permission, the bill favoring Jayyapal Vendor Services, from self finance course Fee. **HDFC Bank A/C.No.50100366263298**

  
Junior Assistant

  
Sr.Asst

  
Superintendent

  
Principal  
Dr BRR Govt. College  
Jadcherla-509 301

As per order of Principal, Dr.BRR.Govt.College, Jadcherla the cheque No.000012  
Date 09-03-2021 for Rs.5310/- is prepared and placed below for signature.

  
Principal  
Dr BRR Govt. College  
Jadcherla-509 301



**HDFC BANK**

03/1, NAGAR KURNOOL ROAD,  
P. RAGHAVENDRA THEATRE,,JADCHERLA-509302,TELANGANA  
RTGS / NEFT IFSC : HDFC0002302

09032021

D D M M Y Y Y Y

Valid for 3 months only

Pay *Jayyapaal Vender Services*

Or Bearer

Rupees रुपये *Five thousand three hundred and ten only*

या धारक को

अदा करें

₹ 5310/-

A/c No.  
खाता नं.

50100366263298

Brn: 2302 Pdt:980  
SB A/C

For PRINCIPAL DR BRR GOVERNMENT COLLEGE JADC

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

*[Signature]*  
Authorised Signatories  
Please sign above/एकत्रित रूप से धारक करें  
**Principal**  
Dr BRR Govt. College  
Jadcherla-509 301

⑈000012⑈ 509240682⑈ 012778⑈ 31

*[Signature]*

Office No: +919985583444

## JAYYAPAL VENDOR SERVICES

Adds: 1-248/1A/5, THALUKA CLUB RAOD , Jadcherla, MBNR, Telangana – 509301.

cust gst

36AAAGD0765L1DM

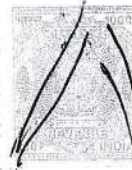
### INVOICE: JVS-TS-Mar-09

<b>Customer Details :</b>		<b>Date :</b>	3-Mar-21
<b>Name:</b>	TO PRINCIPAL DR BRR COOLEGE	<b>Gst no :</b>	36AKJPJ0109N1Z4
<b>Address:</b>	Jadcherla madal, Mahabubnagar.	<b>Due Date:</b>	31-Mar-21

S.No.	Discription	Period From	Peroid To	Amount
1	20MBPS	1ST MARCH	31ST MARCH2021	1500.00
2	20mbps department of accounts	1ST MARCH	31ST MARCH2021	1500.00
3	20 mbps exam branch	1ST MARCH	31ST MARCH2021	1500.00
4				0.00
5				0.00
6				0.00
7				0.00
8				0.00
9				0.00
10				0.00
11				0.00
	0			0.00
				0.00
<b>Total</b>				<b>4500.00</b>

<b>Dise Reason :</b>	Discount	0.00
	Sub - Total	<b>4500.00</b>
	SGST 9%	405
	CGST 9%	405
	Round Off	0
	<b>Total Invoice</b>	<b>5310.00</b>

Customer Signature



For JAYYAPAL VENDOR SERVICE

**Note:**

For Online / Cheque in Faviour of JAYYAPAL VENDOR SERVICE , PAN NO :-AKJPJ0109N,  
A/c No. 38573837002, SBI Bank, IFSC : SBIN0012715, Jadcherla Branch.

email: jayapal1947@gmail.com

Invoice No: 000012