

Yellandu

To

The Principal

GOC Yellandu

Yellandu

1. K. John Linton, Asst Prof. of History reviewed the following amount from the Principal, Government Degree College, Yellandu. The details of the amount is given below

- 1. Purchase of Kakatiya Heritage book - 585-00
- 2. Fitting of Iron door for Principals Chamber - 2000-00
- 3. Purchase of electric tube lights - 3220-00
- 4. Purchase of electrical M.C.'s - 1250-00
- 5. Printer Cartridge refilling for 3 times - 1000-00
- 6. Purchase of BSNL Net Cable - 1000-00
- 7. Purchase of electric wire and labour charges for electrical works - 1400-00
- 8. Purchase of electrical material, electrical work ^{labour} and charges (Apprentices and one hundred food and sundry free) - 4720

Rs. 15,175/-

Received by

K. John Linton
Asst. Prof. of History
GOC Yellandu

Permitted to issue cheque
Rs. 15,175/-
P. Padma
20/2/2022



M Pitchaiah
 H.No 5-76
 Madhura Nagar Road No.6
 KHAMMAM
 TELANGANA
 507002

Order Summary

Items:	₹585.00
Postage & Packing:	₹40.00
Total before Tax:	₹625.00
Total:	₹625.00
Promotion Applied:	-₹40.00
Order Total:	₹585.00

Bargain recommendations

*para buy me
 p-product*



ORILEY O2 ORO201 2000
 Micron Reusable Face Shield
 Unbreakable Full Face Cover
 Protection Shield Transparent...



238 reviews

₹ 185.00



Dabur Honey - World's No. 1
 Honey Brand - 1 kg (Get 20%
 Extra)



**PROCEEDINGS OF THE COMMISSIONER OF COLLEGIATE
EDUCATION: TELANGANA STATE, HYDERABAD**
Present: **Sri. Navin Mittal, IAS**

- Sub: Collegiate Education - Dr.MCR HRD IT - Publication of the book entitled "Kakatiya Heritage" facilitated by Centre for Telangana Studies of MCR HRD IT - Purchase of book by the Principals of GDCs.
- Ref: 1. Letter received from the Director General, Dr.MCRHRDIT, Hyderabad, Government of Telangana vide LetterNo.T2/86/2020, Dt.16.07.2020
2. File No:CCE-AC/GEN/56/2020-ACADEMICCELL, Dt:02.09.2020

The Director General, Dr.MCRHRDIT, Hyderabad, Government of Telangana, in the letter to the CCE in reference 1 read above, has stated that a publication entitled "**Kakatiya Heritage**", has been facilitated by Centre for Telangana Studies of MCR HRD IT, to make the students aware of our past heritage.

In this regard, the Principals of all the GDCs in Telangana are informed to purchase a copy of the above said book which is available on **AMAZON**, for their respective libraries from the available funds of the college and fill the Google form attached herewith, mentioning the details of the purchase order.

(Orders of the CCE have been obtained in the note file)

Signature Not Verified
Digitally signed by PODILA BALA BHASKAR
Date: 2020.09.05 12:23:04 IST
Reason: Approved

for Commissioner of Collegiate Education

Copy to:

All the Principals of the GDCs, Telangana

GSTIN : 36CBRPP2820F1ZI

SHRI RAM ELECTRICALS & SANITARY WARE



H.No. 3-1-6/3, Next to Sai baba Temple, Opp: Moon Light Restaurant
Vidyanagar Colony, Kothagudem, Bhadradri Kothagudem Dist - 5071 01

Prop: Chaganaram Prajapat
Cell: 9413204717, 8600224717

TAX INVOICE

Invoice No. **672**

Date: 20-2-22

Billed To. M/s. Principal Govt. Degree College Yellandu

Buyer GSTIN No.

SI.No.	DESCRIPTION OF GOODS	HSN CODE	Qty.	Unit Price	AMOUNT
1	Tublight Ccd		16	170	2720

*paid by me
P. Prasad
20-2-2022*

Rupees Three thousand two hundred
Nine only

TOTAL:	2720
ADD. CGST: 9%	244.8
ADD. SGST: 9%	244.8
G TOTAL:	3209.6

Note: Goods once sold will not be taken back

[GST PAYABLE ON REVERSE CHARGE]

For SHRI RAM ELECTRICALS & SANITARY WARE

Receiver Signature

[Signature]
AUTHORISE SIGNATURE

GSTIN : 36CBRPP2820F1ZI

SHRI RAM ELECTRICALS & SANITARY WARE



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TAX INVOICE

Invoice No. **673**

Date 20-2-2022

Billed To. M/s Principal Govt. Degree College Yellandu

Buyer GSTIN No.

SI.No.	DESCRIPTION OF GOODS	HSN CODE	Qty.	Unit Price	AMOUNT
1.	M.C.B All Ams. <i>paid by me P. Prasad 20/2/2022</i>		11.	96	1056

Rupees One thousand two hundred
fourty six only

TOTAL:	1056
ADD. CGST: 9%	95.04
ADD. SGST: 9%	95.04
G TOTAL:	1246.08

Note: Goods once sold will not be taken back

GST PAYABLE ON REVERSE CHARGE

For SHRI RAM ELECTRICALS & SANITARY WARE

Receiver Signature

Dinesh
AUTHORISED SIGNATURE

GSTIN : 36CBRPP2820F1ZI

SHRI RAM ELECTRICALS & SANITARY WARE



H.No. 3-1-6/3, Next to Sai baba Temple, Opp: Moon Light Restaurant
Vidyanagar Colony, Kothagudem, Bhadradi Kothagudem Dist - 5071 01

Prop: Chaganaram Prajapat
Cell: 9413204717, 8600224717

TAX INVOICE

Invoice No. **674**

Date: 20-2-2022

Billed To: M/s. Principal Govt. Degree College Yellandu

Buyer GSTIN No.

SI.No.	DESCRIPTION OF GOODS	HSN CODE	Qty.	Unit Price	AMOUNT
1.	Net Cable <i>para by me P. padur 20/2/2022</i>		34mts	25	850

Rupees One thousand three only

TOTAL:	850
ADD. CGST: 9%	76.5
ADD. SGST: 9%	76.5
G TOTAL:	1003

Note: Goods once sold will not be taken back

GST PAYABLE ON REVERSE CHARGE

For SHRI RAM ELECTRICALS & SANITARY WARE

Receiver Signature

Dinesh
AUTHORISE SIGNATURE

శారవణయ్య త్రినేన Principal గారికి
కళాశాల ఆ. DC కులండు నడు ఎలక్ట్రిసిటీ వక చిత్రాను
శ్రీను. ఉనగా M. Srinivas ఎలక్ట్రిసిటీ

వక చిత్రాను. నాకు రాజు వారి కుది 700/-
వందలు రూపాయలు ముట్టినవి.

paid by me
P. padma

శ్రీను
M. Srinivas

36CBRPP2820F1ZI

SHRI RAM ELECTRICALS & SANITARY WARE



H.No. 3-1-6/3, Next to Sai baba Temple, Opp: Moon Light Restaurant
Vidyanagar Colony, Kothagudem, Bhadradi Kothagudem Dist - 5071 01

Prop: Chaganaram Prajapat
Cell: 9413204717, 8600224717

TAX INVOICE

Invoice No. **675**

Date: 20-2-2022

Billed To: M/s. Principal Govt. Degree College yellandu

Buyer GSTIN No.

SI.No.	DESCRIPTION OF GOODS	HSN CODE	Qty.	Unit Price	AMOUNT
1.	12 modler Duffau Box		2		180/-
2.	12 modler Sheet		2		360
3.	Tap		6		60

paid by me
20/2/2022

Rupees Seven Hundred Eight only

TOTAL: 600

ADD. CGST: 9% 54

ADD. SGST: 9% 54

G TOTAL: 708

Note: Goods once sold will not be taken back

[GST PAYABLE ON REVERSE CHARGE]

For SHRI RAM ELECTRICALS & SANITARY WARE

Receiver Signature

Dinesh
AUTHORISE SIGNATURE

STIN : 36BHGP GO995L1ZY

Cell : 9849851064

BILL OF SUPPLY

SRI SHYAM ELECTRICAL & GENERAL

D.No. 2-5-70, Beside Vinod Hotel, Main Road,
YELLANDU - 507 123, Bhadradri Kothagudem Dist. (T.S)

No: **30** (I am in GST Composition Scheme) Date 16-3-21

Sri. Principal. Govt. Degree E.C.U. Yellandu,

No.	PARTICULARS	Qty	Rate	Amount
	6. DMP. MCB - 1. M.	6		900.00.
	40. DMP. 2.P. Isolator 4M	1		350.00.
				1250.00

*Paid by me
P. Padma*

For: SHYAM ELECTRICAL & GENERAL

[Signature]

Propriore

81 ಸಂಕರವಿಜಯದ ಪ್ರಿನ್ಸಿಪಾಲ್ ನಂದಿ

Govt Degree college Yellandu

ಬಾಬಿ

ನೀನು ಬಂದಿ ಗ. ಸುರೇಶ್ ಎಂಪ್ಲಾಯ್. ನೀನು ದಾಖ. 16/3/21

20/3/21

19/3/21, 18/3/21. ಈ ಎರಡು ದಿನಗಳಲ್ಲಿ ವರ್ಗ - ವಿದ್ಯಾರ್ಥಿ. ಎಂಪ್ಲ

ಈ ಎರಡು ದಿನಗಳಲ್ಲಿ 1000.00. ಎಂಪ್ಲ 3000, ಎಂಪ್ಲ

ಎಂಪ್ಲ 15000 ಎಂಪ್ಲ 3x1000 = 3000 ✓

paid by me
P. Padar

ನಂದಿ

ಸುರೇಶ್

9989571801