

N.T.R. GOVERNMENT DEGREE COLLEGE FOR WOMEN





4.4.2: There are established systems and procedures for maintaining and utilizing physical, academic and support facilities-laboratory, library, sports complex, computers, classrooms etc.

Response:

N.T.R Government Degree College for Women, Mahabubnagar has established systems and procedures for maintaining and utilizing physical, academic and support facilities-laboratory, library, sports complex, computers, classrooms etc. The college believes in adhering to policies and procedures laid down as per existing rules and regulations of the State Government and Commissionerate of Collegiate Education and the college also strictly enforces optimal utilization all resources.

Procedure for Procurement & Maintenance:

- All matters related to procurement of physical, academic, laboratory, library, sports
 complex, computers and other college related requirements are discussed by the
 concern committees with the principal and staff council. Before this and at the primary
 level the Department/Committee in charges discuss the requirements and forward the
 same to the principal and staff council to finalize.
- All the matters related to maintenance of physical, academic, laboratory, library, sports complex, computers are discussed by the principal with the appropriate committee.
- Payment is made after requirement is supplied and duly stamped bills/invoices and all
 items procured are entered into the appropriate stock registers/accession register which
 are signed by the principal and concern in charge.
- At the end of the academic year the committee will be constituted for annual stock verification

PRINCIPAL N.T.R.G.D.C.(W) Mahabubnagar.

STOKE VERIFICATION PROCEEDING

PROCEEDING OF THE PRINCIPAL, NTR GOVT. DEGREE COLLEGE FOR (W), MAHABUBNAGAR Present: S.Gangadhar, M.A.,M.Phil Principal(FAC)

Rc.No. /Annual Stock Verification/NTRWMBNR/2022-2023 Date:31-03-2023.

Sub:- Annual Stock verification Committees - Appointment of Team members for departments verification for the academic year 2022-2023- Orders issued - Reg. ORDER:

The following members are hereby appointed as Stock Verification Team Members for Annual Stock verification for the academic year 2022-2023. All the HODs are instructed to complete the department stock registers and finalise the verification process by 31-05-2023.

S.No	Department Name	Verification Team Members	
1	Botany	Dr.T.Vijayalaxmi	
		Surayya Jabeen	
2	Zoology	R.Lavanya	
		T.Rajeshwari	
3	Biotechnology	G.Swathi	
		Amina Mumtaz Jahan	
4	Microbiology	R.Lavanya	
		Kalamma	
5	Physics	Amina Mumtaz Jahan	
		T.Rajeshwari	
6	Chemistry	T.Rajeshwari	
		Surayya Jabeen	
7	Computer Science	Dr.T.Vijayalaxmi	
		G.Swathi -	
8	Library	Laxmi Narshimaha Rao	
		V.Pushpalatha	
9	Sports & Games	I.Anjaneyulu	
	-	Dr.B.Nagalaxmi	



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Phone: 04027845748, 66383040 Email: sachdev_sports@yahoo.co.in

GSTIN: 36AATCS7742R1Z4 PAN: AATCS7742R **GST STATE: Telangana (36)** CIN No: US2398TG2013PTC090052 URN: UDYAM-TS-20-0023268 Invoice No: SSPS22-23-006503 ,是自由的国际交流是1000年, Date: 20-03-2023 Bill To THE PRINCIPAL, NTR GOVT DEGREE COLLEGE FOR Ship To : THE PRINCIPAL, NTR GOVT DEGREE COLLEGE FOR WOMEN - MBNR WOMEN - MBNR MAHABOOBNAGAR MAHABOOBNAGAR Contact Person: " Mobile:, **GSTIN** Type: Customer GSTIN PAN NO :1.00 PAN NO : 1.00 GST State : Telangana (36) GST State : Telangana (36) Transporter PO No Date : LR No Date: Remarks : Agent GODOWN (CC JAMES) Challan No. DCO/00019511/22-23 SO No. SO/00004296/22-23 SI Item HSN Rate Disc(%) Tax(%) Qty MOU Value : Code S11364 SHUTTLE COCK YONEX MAVIS 350 -1 95069910 866.00 0% 12% BOX 5196.00 S1233 JAVELIN BAMBOO ATE 95069190 233.00 0% 18% PCS 233.00 S1254 SHOT PUT NELCO PRACTICE AS CAST 4.0 KGS 95069190 1059.00 0% 1 18% PCS 1059.00 S12854 TT CLIP & NET POST STAG 950662 670.00 0% 1 12% PCS 670.00 S12942 SHUTTLE RACKET YONEX GR 303 95065910 670.00 0% 12% 22 PCS 14740.00 S1500 CARROM COINS ASHWIN BREAK TO FINISH 95049020 156.00 0% 12% 5 SET 780.00 S1552 CHESS BOARD ROYAL LARGE 95049020 89.00 0% 12% NOS 178.00 S1584 CHESS COINS YUDH LIGHT 95049020 89.00 0% 12% SET 178.00 S23062 TT BAT GKI BELBOT 95064000 670.00 0% 12% NOS 1340.00 S2812 FOOT BALL SET SHIVALLIK HONEY COMB 61032300 357.00 0% 5% 20 NOS 7140.00 S3385 AEROFIT JUMP ROPE AF 820 JP 95069190 148.00 0% 18% 5 NOS S3400 KHO KHO POLES WOODEN 740.00 440799 3814.00 09 189 PRS S3708 SHUTTLE NET NYLON TURF PRO CLASSIC WITHOUT WIRE 3814.00 95069960 518.00 09 129 S4232 TENNIKOIT RINGS NATIONAL NOS 518.00 950662 147.00 09 129 5 NOS \$4861 VOLLEY BALL COSCO HI POWER 735.00 95066220 647.00 129 NOS 647.00 Central GST (CGST) [@ 9% on 5846] 526.14 Central GST (CGST) [@ 6% on 24982 1498.92 Central GST (CGST) + State GST (SGST) [@ 9% on 5846] 526.14 State GST (SGST) [@ 6% on 24982] 1498.92 State GST (SGST) [@ 2.50% on 7140] 178.50 Round off [@ 0.12 on 42375.12] -0.12的。"但我们的,你们也没有一个。""我们的,我们也是一个一个。" GRAND TOTAL 42,375.00 Amount in Words: Rs. Forty-two thousand three hundred seventy-five Only. IGST CGST **HSN Code** SGST **Taxable Value** Qty. UOM **CESS** Rate Amount Rate **Amount** Rate Amount Rate Amount 95065910 14740.00 22.00 PCS 0.00 0.00 6.00 884.40 6,00 884.40 0.00 0.00 95049020 178.00 2.00 NOS 0.00 0.00 6.00 10.68 6.00 10.68 0.00 0.00 95069910 5196.00 6.00 BOX 0.00 0.00 6.00 311.76 6.00 311.76 0.00 0.00 95069960 518.00 1.00 NOS 0.00 0.00 6.00 31.08 6.00 31.08 0.00 0.00 95049020 958.00 7.00 SET 0.00 0.00 6.00 6.00 57.48 57.48 0.00 0.00 95066220 647.00 1.00 NOS 0.00 0.00 6.00 38.82 6.00 38.82 0.00 0.00 950662 670.00 1.00 PCS 0.00 0.00 6.00 40.20 6.00 40.20 0.00 0.00 ORTS

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For SACHDEV SPORTS CO PVT. LTD.

Authorised Signatory

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Lalitha & Co., H.O., Hyd. Ph: 7613164 B.O., Dilshuknagar.

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		Kohimor Seest	2324	6 Boxes	60/- ea	N.
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Initial of Principal leadmaster	No. of used up	Date	Balance	Previous Balance	Total (11+12)	Initial of Physical Director P.E.T	Principal Headmaster	Remarks
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STOCK **REGISTER** Lalitha & Co., H.O., Hyd. Ph: 7613164 B.O., Dilshuknagar. PHYSICAL Name of the Article BASKET BALL **EDUCATION** Initials Cost Initial of of Physical Remarks Vr. No. Initial of No. of SI. Description of the Quantity Total Physical Director Previous Name of the Firm Date Principal and Date Principal Balance Rs. P. used up (11+12)Director No. Article Balance P.E.T Headmaster Headmaster P.E.T 3 16 530m 18/1/0 Mc Kalinool Sport 536 nel Barket-ball cos 18 12 200 255/-each Mahelul- mager gd. (1) Nil chess Board and coing Sach per sports 11319 14.12.06 270 200 3/12/05 Chess board Royal large company port Ltd 6503 20-03-2023 Azwy 3+2:5 DEMETE 11-09-23 NIC 2 sets 17800 6507 Asus NI. Chessions Yudh Light 11-09-23 2 Sets 178:00

Nam	e of the ArticleSh	attle Racke	ts_	in in	ST	OCK	REG		ER				litha & Co., O., Dilshukr	H.O., Hyd. Ph:	7613164
SI. No.	Description of the Article	Name of the Firm	Vr. No. and Date	Quantity	Cost Rs. P.	Initials of Physical Director P.E.T.	Initial of Principal Headmaster	No. of used up	Date	Balance	Previous Balance	Total (11+12)	Initial of Physical Director P.E.T	Principal Headmaster	Remarks
1	2	3	1	5	6	7	8	9	10	11	12	13	14	15	16
1./	Shuttle Rockels Fer	- Me Kohinoon	537		245 - eac	4 Colina	GIFUL	- b	19.12.20	8	nil	8	Ain	G Auf	2
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3.	Shuttle Rockets	Kohimoox sports	2324	8	185/-ea	ول		4	9-2-09	4	NIL	4	hs	1/1.	
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5.	Shuttle Rockets.	Kolinas Sports		6	500/										
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7	Shuttle net Alund	M/s. Kohinool	-537	4	140/-	TD.
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-			2324	2	210/-ea	.1.
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)	Javelin cane	Kohimoscook	2324	2	130/- 8	100000
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3.	Javelin Ramboo Ate	Sachder Sports	6503	1	233=00	Many
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Shot put weld assil west 5003 1 1059:20 Name Shot put weld assil west 5003 1 1059:20 Name Shot put weld assil west 5003 1 1059:20 Name Shot put weld assil west 5003 1 1059:20 Name Shot put weld assil west 5003 1 1059:20 Name Shot put weld assil west 5003 1 1059:20 Name Shot put weld assil west 5003 1 1059:20 Name Shot put weld assil west 5003 1 1059:20 Name Shot put weld assil west 5003 1 1059:20 Name Shot put weld assil west 5003 1 1059:20 Name Shot put weld assil west 5003 1 1059:20 Name Shot put weld assil west 5003 1 1059:20 Name Shot put well assil well a	SI. No.	Description of the	Name of the Firm	and Date		Rs. P.	of Physical Director	Principal	No. of used up	Date	Balance	Previous Balance		Physical Director		Remarks
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1. Shotputhelb Suited Sports Scot 300 1 1059:00 Name St. 1 109-23 1 NIII 3 75-74 St. 2 109-24 St. 2 1		Shot put Neclo (4.0	(38)												0	
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SI. No.	Description of the Article	Name of the Firm	Vr. No. and Date	Quantity	Cost Rs. P.	of Physica Director P.E.T.
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2.		Ms. Kehinoor Sport MBNA	23.2.05	4	336=60	- hs
		Soulder sports	6503	-20	Tree 1	
3.	T.T. Bats GKI Belbot	company put Ltd	20-03-2023	2	1346-60	Manag
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1.	T.T. clip & Netpost	Stag	6503 20-03-2023	1	670:00	Many
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REGISTER

EDUCATION

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Name of the Article ... Jercy's X Knickkers **PHYSICAL** Initials Cost SI. of Physical Description of the Vr. No. Name of the Firm Quantity and Date Director No. Article Rs. P. P.E.T. 3 Jeruis 701-80 Mlc Kohinoon 548 19/12/200 840=10 Sports, MBNO Footballset Shivalike Honey comb Sachder sports Company PVT Ltd 6503 357/-each 75mg 20 20-03-2023 Knickkers 65/-each Mg Kohinoo 12 19/12/2000 780=0 Sont MBNR

REGISTER

Lalitha & Co., H.O., Hyd. Ph: 7613164 B.O., Dilshuknagar.

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