



**GOVERNMENT DEGREE COLLEGE
ZAHEERABAD
Dist-Medak
Telangana-502220**

www.gdczaheerabad.in,

gdc_zhb91@yahoo.com

Dr.K.Mallikarjuna Rao

Date: 18.06.2016

Assistant Professor of Commerce &
Principal Investigator

**To
Joint secretary
SERO - UGC
A.P.S.F.C. Buld. (4th Floor),
5-9-194, P.B.No.152,
Chirag-Ali-Lane,
HYDERABAD-500001**

Subject: Submission of Final Report of UGC Minor Research Project in COMMERCE
No: F. MRP-4790/14(MRP/UGC-SERO) dated: March, 2014

Link No: 4790, dept: COMMERCE

Dear Sir/ Madam

I am here by submitting the Final report of my UGC minor research project in COMMERCE [No: F. MRP-4790/14 (MRP/UGC-SERO) dated: March, 2014, Link No: 4790, dept: COMMERCE] entitled "**Investors Perceptions Towards Mutual Funds: A Study of Semi-Urban and Rural Investors in Rayalaseema Region of Andhra Pradesh**".

This is for your kind information and necessary action.

Forwarded

KSRS

Principal
Dr.K.Srinivasa Raju

AP 20/6/16
University Grants Commission
South Eastern Regional Office
Hyderabad-500 001.

Yours sincerely

K.Mallikarjuna Rao
(DR.K.MALLIKARJUNA RAO)
Dr K. MALLIKARJUNA RAO
M.Com., MBA, Ph.D.
Lecturer in Commerce
Govt. Degree College
Zaheerabad, Dist Medak

K

RECEIPT

RECEIVED FINAL REPORT OF MINOR RESEARCH PROJECT IN COMMERCE

Submitted by: **DR.K.MALLIKARJUNA RAO**,
Principal Investigator & Lecturer in Commerce,
Government Degree College, Zaheerabad, Medak District, Telangana

No: F. MRP-4790/14(MRP/UGC-SERO) dated: March, 2014

Comcode: APOS079 Link No: 4790/14, dept: COMMERCE

TITLE

**INVESTORS PERCEPTION TOWARDS MUTUAL FUNDS: A STUDY
OF SEMI-URBAN AND RURAL INVESTORS IN RAYALASEEMA
REGION OF ANDHRA PRADESH**

Enclosures:

- | | |
|--|-------|
| 1. Copy of the final report | { ✓ } |
| 2. Copy of Abstract | { ✓ } |
| 3. Utilization Certificate | { ✓ } |
| 4. Consolidated statement of expenditure | { ✓ } |
| 5. Copies of supporting bills | { ✓ } |

AP 20/6/16
University Grants Commission
South Eastern Regional Office
Hyderabad-500 001.

Receiver Signature

RECEIPT

RECEIVED FINAL REPORT OF MINOR RESEARCH PROJECT IN COMMERCE

Submitted by: **DR.K.MALLIKARJUNA RAO**,
Principal Investigator & Lecturer in Commerce,
Government Degree College, Zaheerabad, Medak District, Telangana

No: F. MRP-4790/14(MRP/UGC-SERO) dated: March, 2014

Comcode: APOS079 Link No: 4790/14, dept: COMMERCE

TITLE

**INVESTORS PERCEPTION TOWARDS MUTUAL FUNDS: A STUDY
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Enclosures:

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| 5. Copies of supporting bills | { } |

Receiver Signature



UNIVERSITY GRANTS COMMISSIONS - SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001
Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: www.ugc.ac.in, email: ugcsero@gmail.com

No.F MRP-4790/14 (SERO/UGC)

March 2014

The Accounts Officer
UGC-SERO, Hyderabad

Comcode: APOS079

Category: OBC

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2013-2014.

Sir / Madam,

The has reference to the Minor Research Project proposal submitted by DR MALLIKARJUNA RAO.K Department of COMMERCE of GOVT. DEGREE COLLEGE ZAHEERABAD MEDAK DISTRICT entitled "INVESTORS PERCEPTIONS TOWARDS MUTUAL FUNDS: A STUDY OF SEMI-URBAN AND RURAL INVESTORS IN RAYALASEEMA REGION OF ANDHRA PRADESH". The subject expert, who evaluated the proposal has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	40000.	40000.
2.	Equipment	70000.	70000.
	Total	110000.	110000.
3.	Field work & Travel	90000.	45000.
4.	Chemical & Glass Ware	0-0	0 0
5.	Contingency (incl. Special Needs)	60000.	30000.
6.	Hiring Services	0 0	0 0
	Total	150000.	75000.
	Grand Total	260000.	185000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.185000. to the principal, GOVT. DEGREE COLLEGE,ZAHEERABAD,MEDAK DISTRICT as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

GRANTS IN AID (31)

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.110000./-	Rs.16500. /-	Rs8250./-	Rs.85250.

CAPITAL (35)

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.75000./-	Rs11250. /-	Rs5625./-	Rs.58125./-

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad and on the Grants-in-Aid bill and shall be disbursed to and credited to the Principal of the College **through Electronic mode. The sanction is valid for payment for the year 2013-2014.**
4. **In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount may be returned to UGC-SERO, Hyderabad immediately.**
5. The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, **interest @ 10% per annum** as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
6. The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.
7. The Principal investigator of the project is required to submit the First year progress report of the work done

- duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Investigator, Principal & Chartered Accountant.
8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant and may be shown in the Utilization Certificate / Statement of Expenditure to furnished by the grantee institution.
 9. **The college has to send the filled in Acceptance certificate within 15 days of receipt of this letter, else the college may return back the sanctioned amount to this office. Further if the conditions of the acceptance letter is not acceptable or applicable to the P.I/College, the sanctioned amount be refunded back to SERO-UGC, Hyderabad.**
 13. The guidelines of Minor Research Project have to be followed in toto.
 14. The Grant is subject to the adjustment on the basis of Utilization Certificate I the prescribed proforma submitted by the University/Institution.
 15. The University/Institution shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized, only on the approved items of expenditure.
 16. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
 17. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
 18. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
 19. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 130/2013 [F.No: 10-11/12 (Admn.I/ A & B) Dated 28.05.2013.

MRP-4790/14

Yours faithfully,

/
(Dr.G.Srinivas)
Joint Secretary

Copy to:

1. ✓ The Principal (Along with DD / Funds transferred through E-mode)
GOVT. DEGREE COLLEGE
ZAHEERABAD, MEDAK DISTRICT -502220
2. DR. MALLIKARJUNA RAO.K
Dept. of COMMERCE
GOVT. DEGREE COLLEGE
ZAHEERABAD, MEDAK DISTRICT -502220
3. The Dean/Director, College Development Council of affiliating University
Government of ANDHRA PRADESH
4. The Commissioner /Director Collegiate Education, Government of ANDHRA PRADESH
5. The Principal Accounts General (A & E)-
Government of ANDHRA PRADESH

(Vamsika C)
Education Officer

Gar Cap.SI.No.315./2013-2014 Gar GIA SI.No.448./2013-2014

Details of Payment by RTGS/NEFT to the College

The sanctioned grant of Rs. 185000. has been transferred to your college Account No 52125882393 at Bank SBH, MEDAK with IES Code: SBHY0020098 through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids, Hyderabad (CNRB 000-0606) has confirmed the above transfer of funds to your college through RTGS/Direct Credit transaction vide UTR confirmation No. P14040882404299 Dated 08/04/14

Your are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt with in 7 days.

(R.Rayappa)
Accounts Officer

PA-70/13-14

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**UNIVERSITY GRANTS COMMISSION
SOUTH EASTERN REGIONAL OFFICE
HYDERABAD.**

PROFORMA FOR SUBMISSION OF INFORMATION AT THE TIME OF SENDING THE FINAL REPORT
OF THE WORK DONE ON THE PROJECT

1. Name and Address of the Principal Investigator : **Dr.K.Mallikarjuna Rao**
2. Name and address of the Institution : **Dept. of Commerce
Government Degree College
Zaheerabad, Dist-Medak
Telangana-502220**
3. UGC Approval No.and Date : **File No.: MRP-4790/14
(MRP/UGC- SERO)Link no.: 4790, Dept:
Commerce, March, 2014**
4. Date of implementation : **June, 2014**
5. Tenure of the Project : **18 month**
6. Total Grant Allocated : **260000-00**
7. Total Grant Received : **185000-00**
8. Final Expenditure : **261338-00**
9. Title of the Project : **Investors Perceptions towards
Mutual Funds: A Study of Semi-
Urban and Rural Investors in
Rayalaseema Region of
Andhra Pradesh.**
10. Objectives of the Project : **Copy enclosed**
11. Whether objectives achieved give details : **Copy enclosed**
12. Achievements from the project : **Copy enclosed**
13. Summary of the findings : **Copy enclosed**
14. Contribution to the society : **Copy enclosed**
15. Whether any Ph.D Enrolled/Produced
Out of the project : **No**
16. No. of publication out of the project : **Published: 02, Accepted : 01
Communicated : 02**

1. A Literature Review on Investors' Perception towards Mutual Funds in India
**Scholars world-International refereed multidisciplinary journal of contemporary
Research, Vol.3, No.3, July 2015 ISSN: 2320-3145**

<http://scholarworld.net/english/wp-content/uploads/2015/07/paper-20.pdf>


2. Growth and Development of Mutual Fund Industry in India(**International Journal
of Management and social science research Vol.4, No.5, May, 2015 ISSN:2319-4421**
<http://www.irjournals.org/ijmssr/May2015.17.pdf>


1. Perception and Satisfaction towards Mutual Fund Investors in Rayalaseema Region
of Andhra Pradesh- **Accepted by Journal of Indian Accounting Association**

COMMUNICATED

1. A Study on Relevance of Socio Economic Factors in Investment Decision on Mutual
Funds- communicated to **SCMS Journal of Indian Management**

2. Perception and Attitude towards Mutual Fund Investors in Rayalaseema Region of
Andhra Pradesh- communicated to **Indian Journal of Commerce**


Dr. K. MALLIKARJUNA RAO
Principal Investigator
Lecturer in Commerce
Govt. Degree College
Zaheerabad, Dist. Medak


PRINCIPAL
Principal
Govt. Degree College
Zaheerabad, Dist. Medak

**UNIVERSITY GRANTS COMMISSION
SOUTH EASTERN REGIONAL OFFICE
HYDERABAD**

UTILIZATION CERTIFICATE


FILE NO: **MRP-4790/14 (MRP/UGC-SERO)** Link no.: 4790


NAME OF THE PRINCIPAL INVESTIGATOR: **Dr.K.Mallikarjuna Rao,**
Lecturer in Commerce
Department of Commerce
Government Degree College, Zaheerabad
Dist-Medak, Telanagana

WITH ADDRESS

TITLE OF THE PROJECT:- : **Investors Perceptions towards Mutual Funds: A Study of Semi-Urban and Rural Investors in Rayalaseema Region of Andhra Pradesh.**

Certified that the grant of Rs.2,61,338/- (Rupees: two Lakh sixty one thousands three hundreds thirty eight Rupees Only) sanctioned by the University Grants Commission wide its letter no.F **MRP-4790/14 (MRP/UGC-SERO)** Link no.: 4790 dated: March-2014, towards Minor research project entitled "**Investors Perceptions towards Mutual Funds: A Study of Semi-Urban and Rural Investors in Rayalaseema Region of Andhra Pradesh**" to Principal Investigator **Dr.K.Malliakrjuna Rao**, Dept of Commerce, Govt. Degree College, Zaheerabad,Dist-Medak, has been utilized for the purpose for which it was sanctioned and in accordance with terms and conditions laid down by the University Grants Commission. If as a result of check or audit objection, some irregularity is noticed at a later stage, action will be taken to refund or regularize the objected amount.


**Signature of the
Principal Investigator
Dr K. MALLIKARJUNA RAO**
M.Com., MBA, Ph.D
Lecturer in Commerce
Govt. Degree College
Zaheerabad, Dist. Medak

Attested by me
information

Principal with seal
CA. RAMREDDY.K
Partner
Memb.No: 225252
Chartered Accountant
with seal & stamp and date

For RNR & ASSOCIATES
Chartered Accountants
Firm Regn. No: 013053S
PRINCIPAL
Govt. Degree College
Zaheerabad, Dist. Medak

**UNIVERSITY GRANTS COMMISSION
SOUTH EASTERN REGIONAL OFFICE
HYDERABAD**

A CONSOLIDATED STATEMENT OF EXPENDITURE IN RESPECT OF MINOR
RESEARCH PROJECT FROM JUNE-2014 TO MAY 2016

UGC Approval Letter No. & Date & Link No: **MRP-4790/14 (MRP/UGC-SERO) Link no.: 4790**

Name of the Principal Investigator: **DR.K.MALLIKARJUNA RAO**

Department: **COMMERCE**

University/College: **Government Degree College, ZAHEERABAD, MEDAK (Dist:) Telangana.**

S.No	Item of Expnd.	Total grant Approv	Grant Recd 1st Inst.	Grant Recd 2nd Inst.	Actual Exp	Balance
NON RECURRING						
1	Books & Journals	40000	40000	Nil	40369	Nil
2	Equipment	70000	70000	Nil	70100	Nil
Total Non Recurring		110000	110000	Nil	110469	Nil
RECURRING						
3	Field work / Travel	90000	45000	Nil	90852	45000
4	Chemicals & Glass ware	00	00	0	0	00
5	Contingency	60000	30000	Nil	60017	30000
6	Hiring Services	00	00	0	0	00
Total Recurring		150000	75000	0	150869	75000
GRAND TOTAL		260000	185000	0	261338	75000

CERTIFICATE:

Certified that the above grant has been utilized for the purposes for which it was sanctioned and in accordance the terms and conditions attached to the grant.
If as a result of a check on audit object, some irregularity is noticed at a later stage, action will be taken to returns adjust or regularize the objected amount.

Audit certificate


1. Total amount received by UGC : **185000-00**
2. Total amount allocated by UGC : **260000-00**
3. Amount admitted in audit : **261338-00**
4. Amount to be receivable from UGC : **75000-00**

Checked and found correct and the grant has been utilized for the purpose for which was sanctioned and in accordance the terms and conditions attached to the grant.


PRINCIPAL INVESTIGATOR
Dr K. MALLIKARJUNA RAO
M.Com., MBA, Ph.D
Lecturer in Commerce
Govt. Degree College
Zaheerabad, Dist. Medak

For RNR & ASSOCIATES
Chartered Accountants
Firm Regn. No: 013053S

CA. RAMREDDY.K
Partner
Memb.No: 225252


PRINCIPAL
PRINCIPAL
Govt. Degree College
Zaheerabad, Dist. Medak

CHARTERED ACCOUNTANT.

**CONSOLIDATED STATEMENT OF EXPENDITURE INCURRED
ON THE MINOR RESEARCH PROJECT
FOR THE PERIOD FROM MAY, 2014 TO MAY, 2016**

Name of the P.I. & Dept: **Dr.K.MALLIKARJUNA RAO, Lecturer in Department of Commerce, Government Degree College, Zaheerabad, Dist-Medak, Telangana.**

Title of the Project: **"Investors Perceptions towards Mutual Funds: A Study of Semi-Urban and Rural Investors in Rayalaseema Region of Andhra Pradesh".**


File No.: MRP-4790/14 (MRP/UGC-SERO) Link no.: 4790

1. BOOKS AND JOURNALS:

Sl.No.	Name of the Books Purchased	Bill Nos/	Date	Amount
1	Mutual Fund Year Book online	116951	30.10.2014	495-00
2	Savings & Investment Year Book online	116950	30.10.2014	295-00
3	Book Selection Centre Hyderabad	L/15-16/555	13.04.2015	17253-00
4	Santhosh Book Enterprises (Bill Attached)	19836	22.06.2015	899-00
5	Santhosh Book Enterprises (Bill Attached)	19919	14.11.2015	16780-00
6	Santhosh Book Enterprises (Bill Attached)	19970	16.12.2015	4647-00
Total				40369-00


PRINCIPAL INVESTIGATOR
Dr. R. MALLIKARJUNA RAO
M.Com., MBA, Ph.D
Lecturer in Commerce
Govt. Degree College
Zaheerabad, Dist. Medak


For RNR & ASSOCIATES
Chartered Accountants
Firm Regn. No: 013053S
CA. RAMREDDY.K
Partner
Memb.No: 225252


PRINCIPAL
Govt. Degree College
Zaheerabad, Dist. Medak

CHARTERED ACCOUNTANT.

**GOVERNMENT DEGREE COLLEGE, ZAHEERABAD, DIST-MEDAK
TELANGANA-502220**

Statement showing the expenditure incurred under the schemes of Minor Research project of **Dr.K.Mallikarjuna Rao**, Dept of Commerce, Govt. Degree College, Zaheerabad.

File No.: **MRP-4790/14 (MRP/UGC-SERO)** Link no.: **4790, Comcode: APOS079**
Link No: **4790/14, dept: COMMERCE**

1. TRAVEL & FIELD WORK

Sl.no	Place Visited	Mode of Travel	Date	Amount	
1	Zaheerabad to Hyderabad (UP&DOWN)	Hired car	07.08.2014	1740/-	The P.I. has visited the following places with regard to data collection to carry out the project only. (Bills Attached)
2	Zaheerabad to Hyderabad (UP&DOWN)	Hired car	26.08.2014	1740/-	
3	Zaheerabad to Guntakal(Anantapuram Dist.) (UP&DOWN)	Hired car	02.5.2015 to 05.5.2015	6660/-	
4	Zaheerabad to Dharamvaram (Anantapuram Dist.) (UP&DOWN)	Hired car	10.05.2015 to 12.05.2015	7320/-	
5	Zaheerabad to Nandyal (Kurnool Dist.) (UP&DOWN)	Hired car	15.05.2015 to 17.05.2015	5244/-	
6	Zaheerabad to Adoni (Kurnool Dist.) (UP&DOWN)	Hired car	20.05.2015 to 22.05.2015	4200/-	
7	Zaheerabad to Chittor (Chittor Dist.) (UP&DOWN)	Hired car	25.05.2015 to 27.05.2015	9264/-	
8	Zaheerabad to Madanapalle (Chittor Dist.) (UP&DOWN)	Hired car	08.10.2015 to 10.10.2015	8928/-	
9	Zaheerabad to Rajampet (YSR Kadapa Dist.) (UP&DOWN)	Hired car	14.10.2015 to 16.10.2015	7860/-	
10	Zaheerabad to Jammalamadugu (YSR Kadapa Dist.) (UP&DOWN)	Hired car	20.10.2015 to 21.10.2015	6000/-	
11	Zaheerabad to Uravakonda (Anantapuram Dist.) (UP&DOWN)	Hired car	25.10.2015 to 27.10.2015	6660/-	

12	Zaheerabad to Yamiganur (Kurnool Dist.) (UP&DOWN)	Hired car	09.12.2015 to 11.12.2015	5220/-	
13	Zaheerabad to Puttur (Chittor Dist.) (UP&DOWN)	Hired car	25.12.2015 to 27.12.2015	9264/-	
14	Zaheerabad to Yaraguntala (YSR Kadapa Dist.) (UP&DOWN)	Hired car	13.01.2016 to 15.01.2016	7272/-	
15	Zaheerabad to Hyderabad (UP&DOWN)	Hired car	09.02.2016	1740/-	
16	Zaheerabad to Hyderabad (UP&DOWN)	Hired car	24.02.2016	1740/-	
	TOTAL AMOUNT			90852/-	

K. Mallikarjuna Rao
PRINCIPAL INVESTIGATOR
Dr K. MALLIKARJUNA RAO
M.Com., MBA, Ph.D
Lecturer in Commerce
Govt. Degree College
Zaheerabad, Dist Medak

V. S. S.
PRINCIPAL
PRINCIPAL
Govt. Degree College
Zaheerabad, Dist. Medak

CHARTERED ACCOUNTANT.

Attended
S. R. N. R. & ASSOCIATES
Chartered Accountants
Firm Regn. No: 013053S

Ram Reddy
CA. RAMREDDY.K
Partner
Memb.No: 225252

**GOVERNMENT DEGREE COLLEGE, ZAHEERABAD, DIST-MEDAK
TELANGANA-502220**

Statement showing the expenditure incurred under the schemes of Minor Research project of **Dr.K.Mallikarjuna Rao**, Dept of Commerce, Govt. Degree College, Zaheerabad.

File No.: **MRP-4790/14 (MRP/UGC-SERO)** Link no.: **4790, Comcode: APOS079**
Link No: **4790/14, dept: COMMERCE**


2. EQUIPMENT

Sl.No.	Name of the Equipment Purchased	Bill Nos/	Date	Amount
1	Computer, HP Printer & Scanner	92/14-15	09-08-2014	70,100-00


CERTIFICATE:

Certified that the above grant has been utilized for the purposes for which it was sanctioned and in accordance the terms and conditions attached to the grant.

If as a result of a check on audit object, some irregularity is noticed at a later stage, action will be taken to returns adjust or regularize the objected amount.


PRINCIPAL INVESTIGATOR
Dr. K. MALLIKARJUNA RAO
M.Com., MBA, Ph.D
Lecturer in Commerce
Govt. Degree College,
Zaheerabad, Dist. Medak


For RNR & ASSOCIATES
Chartered Accountants
Firm Regn. No: 013053S
CA. RAMREDDY.K
Partner
Memb.No: 225252


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PRINCIPAL
Govt. Degree College
Zaheerabad, Dist. Medak

CHARTERED ACCOUNTANT.

**GOVERNMENT DEGREE COLLEGE, ZAHEERABAD, DIST-MEDAK
TELANGANA-502220**

Statement showing the expenditure incurred under the schemes of Minor Research project of **Dr.K.Mallikarjuna Rao**, Dept of Commerce, Govt. Degree College, Zaheerabad.

File No.: **MRP-4790/14 (MRP/UGC-SERO)** Link no.: **4790, Comcode: APOS079**
Link No: **4790/14, dept: COMMERCE**

ASSETS CERTIFICATE

(BOOKS & JOURNALS)

It is certified that the grant of Rs. 40,000/- (Rupees fourty thousands) sanctioned to Dr.K.Mallikarjuna Rao, Dept of Commerce, Govt. Degree College, Zaheerabad, Dist-Medak by the University Grants Commission vide its Sanctioned letter No.F. MRP-4790/14 (MRP/UGC-SERO) Link no.: 4790, Comcode: APOS079, Link No: 4790/14, dept: COMMERCE , has been utilised for the purchase of books & Journals and the same have been accessioned and noted in the accession register, being maintained by the Govt. Degree college, Zaheerabad library.


Dr.K.Mallikarjuna Rao
Principle Investigator
Dr K. MALLIKARJUNA RAO
M.Com., MBA. Ph.D
Lecturer in Commerce
Govt. Degree College
Zaheerabad, Dist. Medak




Dr.K.Srinivasa Raju
Principal
PRINCIPAL
Govt. Degree College
Zaheerabad, Dist. Medak

**GOVERNMENT DEGREE COLLEGE, ZAHEERABAD, DIST-MEDAK
TELANGANA-502220**

Statement showing the expenditure incurred under the schemes of Minor Research project of **Dr.K.Mallikarjuna Rao**, Dept of Commerce, Govt. Degree College, Zaheerabad.

File No.: **MRP-4790/14 (MRP/UGC-SERO)** Link no.: **4790, Comcode: APOS079**
Link No: **4790/14, dept: COMMERCE**


ASSETS CERTIFICATE


**(Equipments)
Computer, Printer & Scanner**

It is certified that the grant of Rs. 70,000/- (Rupees seventy thousands) sanctioned to Dr.K.Mallikarjuna Rao, Dept of Commerce, Govt. Degree College, Zaheerabad, Dist-Medak by the University Grants Commission vide its Sanctioned letter No.F. MRP-4790/14 (MRP/UGC-SERO) Link no.: 4790, Comcode: APOS079, Link No: 4790/14, dept: COMMERCE , has been utilised for the purchase of Equipments (Computer, Printer & Scanner) and the handed over by Dr.K.Mallikarjuan Rao, Principal Investigator, Link no.: 4790, Comcode: APOS079 to Government Degree College, Zaheerabad, Dist-Medak, Telangana.

List of equipments

Sl.No	Particulars	Company	Quantity
1	Dell Computer	Dell	01
2	Printer	HP	01
3	Scanner	HP	01


Dr.K.Mallikarjuna Rao
Principle Investigator
Dr. R. MALLIKARJUNA RAO
M.Com., MBA, Ph.D
Lecturer in Commerce
Govt. Degree College
Zaheerabad, Dist. Medak


Dr.K.Srinivasa Raju
Principal
PRINCIPAL
Govt. Degree College
Zaheerabad, Dist. Medak


**GOVERNMENT DEGREE COLLEGE, ZAHEERABAD, DIST-MEDAK
TELANGANA-502220**

CERTIFICATE
(Field work/ Travel)

It is certified that the grant of Rs. 90,000/- (Rupees seventy thousands) sanctioned to **Dr.K.Mallikarjuna Rao**, Dept of Commerce, Govt. Degree College, Zaheerabad, Dist-Medak by the University Grants Commission vide its Sanctioned letter **No.F. MRP-4790/14 (MRP/UGC-SERO) Link no.: 4790, Comcode: APOS079, Link No: 4790/14, dept: COMMERCE**, has been utilized for the purpose of the field work.


Dr.K.Mallikarjuna Rao
Principle Investigator

Dr K. MALLIKARJUNA RAO
M.Com., MBA, Ph.D
Lecturer in Commerce
Govt. Degree College
Zaheerabad, Dist. Medak


Dr.K.Srinivasa Raju
Principal
PRINCIPAL
Govt. Degree College
Zaheerabad, Dist. Medak


**UNIVERSITY GRANTS COMMISSION
SOUTH EASTERN REGIONAL OFFICE
HYDERABAD.**

CERTIFICATE

This is certified that Dr.K.Mallikarjuna Rao, Dept of Commerce, Govt. Degree College, Zaheerabad, Dist-Medak has been submitted a copy of his project report **"Investors Perceptions towards Mutual Funds: A Study of Semi-Urban and Rural Investors in Rayalaseema Region of Andhra Pradesh"** vide letter No.F. MRP-4790/14 (MRP/UGC-SERO) Link no.: 4790, Comcode: APOS079, Link No: 4790/14, dept:COMMERCE, to place in the college library.


Dr.K.Mallikarjuna Rao
Principle Investigator

Dr K. MALLIKARJUNA RAO
M.Com., MBA, Ph.D
Lecturer in Commerce
Govt. Degree College
Zaheerabad, Dist. Medak


Dr.K.Srinivasa Raju
Principal
PRINCIPAL
Govt. Degree College
Zaheerabad, Dist. Medak

**UNIVERSITY GRANTS COMMISSION
SOUTH EASTERN REGIONAL OFFICE
HYDERABAD.**

CERTIFICATE

This is certified that Dr.K.Mallikarjuna Rao, Dept of Commerce, Govt. Degree College, Zaheerabad, Dist-Medak, No.F. MRP-4790/14 (MRP/UGC-SERO) Link no.: 4790, Comcode: APOS079, Link No: 4790/14, dept:COMMERCE, has been submitted a copy of his project report **“Investors Perceptions towards Mutual Funds: A Study of Semi-Urban and Rural Investors in Rayalaseema Region of Andhra Pradesh”** to INFLIBNET organization to post in the national web site INFLIBNET.



**Dr.K.Mallikarjuna Rao
Principle Investigator**

Dr K. MALLIKARJUNA RAO

M.Com., MBA, Ph.D

Lecturer in Commerce
Govt. Degree College
Zaheerabad, Dist Medak



**Dr.K.Srinivasa Raju
Principal**

PRINCIPAL

Govt. Degree College
Zaheerabad, Dist Medak

**GOVERNMENT DEGREE COLLEGE, ZAHEERABAD, DIST-MEDAK
TELANGANA-502220**

Statement showing the expenditure incurred under the schemes of Minor Research project of **Dr.K.Mallikarjuna RAo**, Dept of Commerce, Govt. Degree College, Zaheerabad.


File No.: **MRP-4790/14 (MRP/UGC-SERO)** Link no.: **4790**, Comcode: **APOS079**
Link No: **4790/14**, dept: **COMMERCE**


4. CONTIGENCY

Sl.No	Name of the Item Purchased	Amount	Bill No./Date
1	A4 Size Paper Packets-	4600/-	373/ 13.08.2014 Rs.9235/-
2	Sprig files	750	
3	File pads -	500/-	
4	Brown sheets	450/-	
5	Staplers	600/-	
6	Stapler Pin Boxes	560/-	
7	Punching Machine	325/-	
8	File tags	750/-	
9	High lighters	200/-	
10	Markers	500/-	
1	Shaam Internet Services Aug-Oct,14 (3months *599)	1797/-	258/ 11.08.2014 2797/-
	Installation Charges	1000/-	
1	White Papers	5900/-	382/ 11.12.2014 Rs.5900/-
1	Sony CD	1200/-	392/ 6.01.2015 Rs.9220/-
2	Envelop Covers	450/-	
3	Writing Pads	900/-	
4	Uniball Pens	720/-	
5	Folders	600/-	
6	Carotion Pans	250/-	
7	Spiral Note Books	500/-	
8	A4 papers	4600/-	
1	Prints, Xerox etc	1250/-	4278/26.12.2014 1250/-
1	Primary Data Questioner Schedule - 400 (3200 copies)	9600/-	1393/27.03.2015 Rs.9600/-
1	Books Photocopies	800/-	20/27.09.2014 Rs.800/-
1	Shaam Internet Services Nov-Jan,15 (3months *599)	1797/-	276/03.11.2014 1797/-

1	Shaam Internet Services feb-July,15 (6 months *599)	3594/-	285/23.12.2015 3594/-
1	Box file-	900/-	399/ 04.06.2015 Rs.10230/-
2	Gum Bottle	750/-	
3	Brow tape	800/-	
4	Cello tap	500/-	
5	Casio Calculators - 4	2200/-	
6	Drawing sheets	250/-	
7	Two side tap	300/-	
8	Binder clip	360/-	
9	Pencil	500/-	
10	Eraser	120/-	
11	Staples	200/-	
12	Lock	1080/-	
13	Scissors	550/-	
14	Markers	800/-	
15	Fevi stick	400/-	
16	Stamp pad	400/-	
17	Scales	120/-	
1	Shaam Internet Services Aug-feb,16 (6months *599)	3594/-	299/ 17.08.2015 Rs.3594/-
1	DTP, Printouts	2000/-	1315/ 3.05.2016 Rs.2000/-
TOTAL AMOUNT			Rs.60017/-

All the Expenditure incurred under the above approved Minor Research Project is according rules, Terms & Conditions laid by UGC only.


(Signature of principal Investigator)
Dr. K. MALLIKARJUNA RAO
M.Com., MBA, Ph.D
Lecturer in Commerce
Govt. Degree College
Zaheerabad, Dist. Medak


(Signature of Principal with Stamp)
PRINCIPAL
Govt. Degree College
Zaheerabad, Dist. Medak

(Signature of the Govt. Auditor /Chartered Accountant with Stamp)

For RNR & ASSOCIATES
Chartered Accountants
Firm Regn. No: 013053S

CA. RAMREDDY.K
Partner
Memb.No: 225252


**GOVERNMENT DEGREE COLLEGE, ZAHEERABAD, DIST-MEDAK
TELANGANA-502220**

**CERTIFICATE
(Contingency)**

It is certified that the grant of Rs. 60,000/- (Rupees sixty thousands) sanctioned to **Dr.K.Mallikarjuna Rao**, Dept of Commerce, Govt. Degree College, Zaheerabad, Dist-Medak by the University Grants Commission vide its Sanctioned letter No.F. MRP-4790/14 (MRP/UGC-SERO) Link no.: 4790, Comcode: APOS079, Link No: 4790/14, dept: COMMERCE , has been utilized to meet the contingency expenditure.


Dr.K.Mallikarjuna Rao
Principle Investigator

Dr K. MALLIKARJUNA RAO
M.Com., MBA, Ph.D
Lecturer in Commerce
Govt. Degree College
Zaheerabad, Dist. Medak


Dr.K.Srinivasa Raju
Principal
PRINCIPAL
Govt. Degree College
Zaheerabad, Dist. Medak

**GOVERNMENT DEGREE COLLEGE, ZAHEERABAD, DIST-MEDAK
TELANGANA-502220**

Statement showing the expenditure incurred under the schemes of Minor Research project of **Dr.K.Mallikarjuna Rao**, Dept of Commerce, Govt. Degree College, Zaheerabad.

File No.: **MRP-4790/14 (MRP/UGC-SERO)** Link no.: 4790, Comcode: APOS079
Link No: 4790/14, dept: **COMMERCE**

5. CHEMICALS & GLASS WARE

Sl.No	Name of the Item Purchesed	Bill Nos/	Date	Amount
1	Nil	Nil	Nil	Nil

All the Expenditure incurred under the above approved Minor Research Project is according rules, Terms & Conditions laid by UGC only.



(Signature of principal Investigator)

Dr K. MALLIKARJUNA RAO
M.Com., MBA, Ph.D
Lecturer in Commerce
Govt. Degree College
Zaheerabad, Dist. Medak



(Signature of Principal with Stamp)

PRINCIPAL
Govt. Degree College
Zaheerabad, Dist. Medak

(Signature of the Govt. Auditor /Chartered Accountant with Stamp)

For RNR & ASSOCIATES
Chartered Accountants
Firm Regn. No: 013053S



CA. RAMREDDY.K
Partner
Memb.No: 225252

MANDATE FORM

ELECTRONIC CLEARING SERVICE (CREDIT CLEARING)/REAL TIME GROSS SETTLEMENT (RTGS) FACILITY FOR RECEIVING PAYMENTS.

DETAILS OF ACCOUNT HOLDERS:

NAME OF THE ACCOUNT HOLDER	PRINCIPAL, GOVERNMENT DEGREE COLLEGE, ZAHEERABAD
COMPLETE CONTACT ADDRESS	GOVERNMENT DEGREE COLLEGE, ZAHEERABAD. DIST-MEDAK, ANDHRA PRADESH. PIN-502220
TELEPHONE NUMBER / FAX/ E MAIL	08451-282776 gdc_zhb91@yahoo.com

A. BANK ACCOUNT DETAILS:

NAME OF THE BANK	BANK OF INDIA
BRANCH NAME WITH COMPLETE ADDRESS, TELEPHONE NUMBER AND EMAIL:	ZAHIRABAD, Plot No, 7 & 8 SAI RAM, Opp. Acharya Degree College, ZAHIRABAD, ANDHRA PRADESH - 502220. Ph.No. 08451-275061. Zahirabad.hyderabad@bankofindia.co.in
WHETHER THE BRANCH IS COMPUTERISED	YES
WHETHER THE BRANCH IS RTGS ENABLED? IS YES, THE WHAT IS THE BRANCH IFSC CODE :	YES BKID0005660
IS THE BRANCH ALSO NEFT ENABLED?	<i>Yes</i>
TYPE OF BANK ACCOUNT; (SB/CURRENT/CASH CREDIT)	SB
COMPLETE BANK ACCOUNT NUMBER (LATEST)	566020110000121
MICR CODE OF BANK	502013102

i/we hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete of incorrect information.

[Signature]
Signature of Customer
PRINCIPAL
Govt. Degree College
Zaheerabad

Date: 11.04.2014.

Certified that the particulars furnished above are correct as per our bank records.

बैंक ऑफ इंडिया/For Bank of India

(Bank's Stamp)



Date: 12/04/2014

[Signature]
Signature of **Branch Manager**
Zahirabad Br.

1. Please attach a Photocopy of Cheque along with the verification obtained from the bank.
2. In case your Bank, Branch is presently not "RTGS Enabled" then upon it's up gradation to "RTGS Enabled" branch, please submit the information again in the above proforma to the Department at earliest.

(with seal)

बैंक ऑफ इंडिया



जालियाबाद शाखा
जालियाबाद ब्रंच - 502220
IFSC: BKID0005660

BANK OF INDIA

ZAHIRABAD Branch

ZAHIRABAD, ANDHRA PRADESH-502220

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE
D D M M Y Y Y Y
2 7 2 7 2 2 2 2

का भरने की Or Bearer

₹ Rupees

₹ ५२७७५५५५

अ. नं.
A/c No.

566020110000121

PAYABLE AT ALL OUR BRANCHES IN CLEARING

PRINCIPAL
GOVT DEGREE COLLEGE ZAHIRABAD
Zahirabad, Dist. Medak
Please sign above

GOVERNMENT DEGREE COLLEGE, ZAHIRABAD, MEDAK DISTRICT, AP.

Brief baseline data

1. Date of Establishment : 14/08/1991
2. Recognition by UGC : 04/05/2012
3. Social status of the Area : 04/03/2013
4. Courses offered : SC Constituency & Minority Concentration Area
5. No. Of Sanction posts : B.A., B.Com., B.Sc. T/M, U/M & E/M
6. Name of the Principal : 27 Teaching & 19 Non-teaching
7. Cell No : Dr. K. Srinivasa Raju, M.A., Ph.D.

PRINCIPAL
GOVT. Degree College
Zahirabad, Dist. Medak

5885

A.P. Tours & Travels

Near Bus Stand, Main Road, Zaheerabad

Tel : 08451-283717, Mob : 9400932909

RENT A CAR

No. 1566

Date 7/8/14

Name : Dr. K. Mallikarjuna Rao
Address : MRP-4790/14, UGC-SERO
Booked by : GDC, Zaheerabad.
Driver Name : Raju
Vehicle No. : 1
No. Of Vehicles : 1
Visiting Place : Hyderabad
Date of Journey : 7/8/14 Time :
Date of Journey : Time :
Total Days covered : Rate : Total Rs. 1740=00
Closing K.M. :
Starting K.M. :
Total K.M. : 240
Diesel : Rate per KM 6 Total Rs. 1440=00
Driver Batha : Rate per Ltrs Total Rs. 300=00
Toll / Parking :
TOTAL Rs. 1740=00
Advance Paid Rs. :
Balance Rs. :

Rupees in words One thousand seven hundred and forty only.

Terms & Conditions

1. Engage Basis Maximum 275 kms/12 hrs. Abv will be charged extra charge per. Km/per Hrs.
2. Min. 300 kms/day running will be charged on Kilometer Basis
3. Kms and time calculated from office to back to the office.
4. Entry Tax, Toll Tax, Parking Charges are to be bare by the by the Hirer.
5. To the extent of requirement payment to be made in journey and balance at our office.

Signature



A.P. Tours & Travels

Near Bus Stand, Main Road, Zaheerabad

Tel : 08451-283717, Mob : 9400932909

RENT A CAR

No. 1579 Date 26/8/14

Name Drk Malikanjan Rao

Address GDC, Zaheerabad

Booked by MRP-47790/14 UGC-SERO

Driver Name Mohan

Vehicle No. _____

No. Of Vehicles 1

Visiting Place Hyderabad

Date of Journey 26/8/14 Time: _____

Date of Journey _____ Time: _____

Total Days covered : Rate : _____ Total Rs. 1740/-

Closing K.M. _____

Starting K.M. _____

Total K.M. 240

Diesel : _____ Rate per KM 6 Total Rs. 1440 = 00

Driver Batha : _____ Rate per Ltrs _____ Total Rs. 300 = 00

Toll / Parking _____ Total Rs. 1740 = 00

TOTAL Rs. _____

Advance Paid Rs. _____

Balance Rs. _____

Rupees in words One thousand seven hundred

& forty only

Terms & Conditions : _____ Signature _____

1. Engage Basis Maximum 275 kms/12 hrs. Abv will be charged extra charge per Km/per Hrs.
2. Min. 300 kms/day running will be charged on Kilometer Basis
3. Kms and time calculated from office to back to the office.
4. Entry Tax, Toll Tax, Parking Charges are to be bare by the by the Hirer.
5. to the extent of requirement payment to be made in journey and balance at our office.



Prop: Mohd. Nayeem

Cell: 9618197900, 9849993811

308 Nice Car Rentals 5/5/15

No. Main Road, Zaheerabad. Dist. Medak (TS)



Pan Card: ANQPN6615B

Rent A Car

	Name Mr./Mrs/ M/s	Rate	Amount
Address & Phone No.	Dr. K. Mallikarjuna Rao 61DC, Zaheerabad.		
Driver Name	Mahesh		
Vehicl No.	AP28TV3267		
Visiting Place	Zaheerabad - Guntakal		
Date of Journey & Time	2-5-15 - 5-5-15		
Closing K.M.	35962		
Starting K.M.	3502		
Total K.M.	960	Rs. 6/km	5760 = 200
Driver Bhatta	per day 300 = 00		900 = 00
Tool/ Parking Rate per Km	(3)		
Waiting Charges Extra			
Total Rs			6660 = 00
Advance Paid Rs.			
Balance			



in words... Six Thousand Six hundred and
Sixty rupees Only)

CONDITIONS:

1. Engage Basis Maximam 275 Km./10 hrs. above will be charged Extra charge per Km. / per hour.
2. Mininum 300 Km. /day Running will be charged on Kilmeter Basis.
3. Kilometer and time calculated from office and Back to the office.
4. Entry Tax, Tool Tax, Parking Charges are to be borne by the by the Hirer.



A.P. Tours & Travels

Near Bus Stand, Main Road, Zaheerabad

Tel : 08451-283717, Mob : 9400932909

RENT A CAR

No. 1545

Date 12.5.15

Name: DOK Mallikarjuna Rao, GDC, Zaheerabad.
Address: MRP-4790/114 UGC-SERO

Booked by:

Driver Name: Chandrashekhar

Vehicle No.: AP23BM8507

No. Of Vehicles: 1

Visiting Place: ZHB to Dharamvaram (Anandapuram Dist)

Date of Journey: 10.5.15 to Time:

Date of Journey: 12.5.15 Time:

Total Days covered: Rate: 3 days Total Rs.

Closing K.M.: 46235

Starting K.M.: 45165

Total K.M.: 1070

Diesel: 1070 x 6 Rate per KM Rs. 6 Total Rs. 6420.00

Driver Batha: 3 days x 300 Rate per Ltrs Total Rs. 900.00

Toll / Parking:

TOTAL Rs. 7320.00

Advance Paid Rs.:

Balance Rs.:

Rupees in words: Seven thousand three hundred and twenty Rupees only.

Terms & Conditions:

1. Engage Basis Maximum 275 kms/12 hrs. Abv will be charged extra charge per. Km/per Hrs.
2. Min. 300 kms/day running will be charged on Kilometer Basis
3. Kms and time calculated from office to back to the office.
4. Entry Tax, Toll Tax, Parking Charges are to be bare by the by the Hirer.
5. To the extent of requirement payment to be made in journey and balance at our office.





A.P. Tours & Travels

Near Bus Stand, Main Road, Zaheerabad

Tel : 08451-283717, Mob : 9400932909

RENT A CAR

No. 1596

Date 17/5/15

Name Dr. Mallikarjuna Rao, GDC, Zaheerabad

Address MRS-4790/14 UGC-SERO

Booked by

Driver Name Baswaraj

Vehicle No. AP23BM8507

No. Of Vehicles 1

Visiting Place Zaheerabad to Dhondyal (Kurnool Dist)

Date of Journey 15.5.15 to Time:

Date of Journey 17.5.15 Time:

Total Days covered : Rate: 3 days Total Rs.

Closing K.M. 51325

Starting K.M. 50551

Total K.M. 774

Diesel 114 x 6 Rate per KM Rs.6 Total Rs. 4644.00

Driver Batha 2 days x 300 Rate per Ltrs Total Rs. 600.00

Toll / Parking

TOTAL Rs. 5244.00

Advance Paid Rs.

Balance Rs.

Rupees in words Five thousand two hundred & forty four only

- Terms & Conditions:
1. Engage Basis Maximum 275 kms/12 hrs. Abv will be charged extra charge per. Km/per Hrs.
 2. Min. 300 kms/day running will be charged on Kilometer Basis
 3. Kms and time calculated from office to back to the office.
 4. Entry Tax, Toll Tax, Parking Charges are to be bare by the by the Hirer.
 5. To the extent of equipment payment to be made in journey and balance at our office.



Prop: Mohd. Nayeem

Cell: 9618197900, 9849993811

No. 329 Nice Car Rentels 22/5/15

Main Road, Zaheerabad. Dist. Medak (TS)

Pan Card: ANQPN6615B

Rent A Car



Name Mr./Mrs/ M/s	DO	K. D. Parthasarathy Rao	Rate	Amount
Address & Phone No.		812C, Zaheerabad		
Driver Name		Mahesh		
Vehicl No.		API2 M2339		
Visiting Place		ZHB-Adoni		
Date of Journey & Time		Adoni - ZHB		
Closing K.M.		51262		
Starting K.M.		50662		
Total K.M.		600	Rs. 6/Km	3600 7000
Driver Bhatta		Rs. 600 per day	Rs. 300	600 700
Tool/ Parking				
Rate per Km				
Waiting Charges Extra				
Total Rs				4200 700
Advance Paid Rs.				
Balance				

(Rupees in words) Four thousand two hundred

Signature Mahesh Only)

TERMS AND CONDITIONS:

1. Engage Basis Maximam 275 Km./10 hrs. above will be charged Extra charge per Km. / per hour.
2. Minimum 300 Km. /day Running will be charged on Kilmeter Basis.
3. Kilometer and time calculated from office and Back to the office.
4. Entry Tax, Tool Tax, Parking Charges are to be borne by the by the Hirer.

ATA X ANANTHA TRAVEL AGENCY



☎: 08451-281678
 📞: 9440451012
 📞: 9390971176
 ananthatravels.zhb@gmail.com

5-1-4/1, Near Mohan Talkies, Main Road, Zaheerabad, Dist. Medak - 502 220. (T.S.)

No. 1963 Date 28.5.15
 Customer Dr. K. Mohan Rao, MD, Zaheerabad
MRP - 4790/14 UGC - SERO

Booked for : _____
 Booked by : _____

Duty Slip No.	Date	Car Number Type	Total Kms Extra Kms. (@) Amount (Kms.)	Total Kms Extra Kms. (@) Amount (Kms.)	Basic Rate	AMOUNT
<u>258</u>	<u>25.05.15</u>	<u>AP28AR 9409</u>	<u>1344 @ 6</u>	<u>8064 = 00</u>	Total Amount	<u>8064 = 00</u>
	<u>27.05.15</u>				Other Charges	<u>—</u>
		<u>Zaheerabad to Chittoor</u>			Batta <u>300 x 4 = 1200 = 00</u>	
		<u>Chittoor to Zaheerabad.</u>			TOTAL	<u>9264 = 00</u>
					ADVANCE	<u>—</u>
					GRAND TOTAL	<u>9264 = 00</u>

Remarks _____ For ANANTHA TRAVEL AGENCY
1000/- in advance only



ANANTHA TRAVEL AGENCY



☎: 08451-281678

☎: 9440451012

☎: 9390971176

ananthatravels.zhb@gmail.com

5-1-4/1, Near Mohan Talkies, Main Road, Zaheerabad, Dist. Medak - 502 220. (T.S.)

No. 1932

Date 11.10.15

Customer Dr. K. Mallikarjuna Rao, GIDC, Zaheerabad.

MRP - 4790/14

Booked for : _____

Booked by : _____

Duty Slip No.	Date	Car Number Type	Total Kms Extra Kms. (@) Amount (Kms.)	Total Kms Extra Kms. (@) Amount (Kms.)	Basic Rate	AMOUNT
293	8.10.15 to 10.10.2015	AP28 AR 9469	1288 @ 86	7728 = 00	Total Amount	7728 = 00
					Other Charges	—
		ZHB to madanapalle			Batta 300x4	1200 = 00
		madanapalle to Zaheerabad.			TOTAL	8928 = 00
					ADVANCE	—
					GRAND TOTAL	8928 = 00

Remarks

For ANANTHA TRAVEL AGENCY

... and twenty eight rupees only.

Prop: Mohd. Nayeem

Cell: 9618197900, 9849993811

361 Nice Car Rentals 17/10/15

No. Main Road, Zaheerabad. Dist. Medak (TS)



Pan Card: ANQPN6615B

Rent A Car

Name Mr./Mrs/ M/s	Rate	Amount
Mr. K. Mallikarjuna Rao		
Address & Phone No. SIDC. Zaheerabad		
Driver Name Mahesh		
Vehicl No. AP12M2339		
Visiting Place ZHB - Rajampet.		
Date of Journey & Time (4 SR Kadapa Dist)		
Closing K.M. Rajampet - ZHB.		
Starting K.M. 460		
Total K.M. 1160 @ 6 per km		6960 = 00
Driver Bhatta per day 300 x 3 days		900 = 00
Tool/ Parking Rate per Km		
Waiting Charges Extra 14/10/15 to 16/10/15		
Total Rs		7860 = 00
Advance Paid Rs.		
Balance		

es in words. ~~Seven hundred and eight~~
 hundred and sixty rupees Only)



ND CONDITIONS:

- 1. Basis Maximam 275 Km./10 hrs. above will be charged Extra charge per Km. / per hour.
- 2. Mininum 300 Km. /day Running will be charged on Kilmeter Basis.
- 3. Kilometer and time calculated from office and Back to the office.
- 4. Entry Tax, Tool Tax, Parking Charges are to be borne by the by the Hirer.

Jai Srimannarayana

Tel : 08451-282789, Mob : 8500406451



SRIMANNARAYANA TOURS & TRAVELS

BUS TICKETS • TRAIN TICKETS • FLIGHT TICKETS

Lifestyle Complex, Main Road, ZAHEERABAD, Dist. Medak.

No. **195**

Date : **21/10/15**

Name **Dr. K. Mallikarjuna Rao, MRP**

Address & Phone No. **GTDC, Zaheerabad 479014**

Driver Name : **Rameesh**

Vehicle No. : **AP28TV3267**

No. of Vehicles : **1**

Visiting Place : **ZHB to Jammalamadugu**

Date of starting Journey & Time : **20.10.15 (Chittoor Kadapa dist)**

Date of Closing Journey & Time : **21.10.15**

Total days covered : **2 days**

Closing Km. :

Starting Km. :

Total Km. : **900 @ RS.6**

At the Rate of Rs. : **5400 = 5400**

Driver Batha Rs. : **600 = 600**

Total Rs. : **6000 = 6000**

Advance paid Rs. : _____

Balance Rs. : _____

(Rupees in words) **Six thousand**

rupees only (only).



Prop: Mohd. Nayeem

Cell: 9618197900, 9849993811

378 Nice Car Rentals 27/10/15

Main Road, Zaheerabad. Dist. Medak (TS)

Pan Card: ANQPN6615B

Rent A Car



Name Mr./Mrs/ M/s	Per Day	Rate	Amount
DO. K. Mallikarjuna			
Address & Phone No. <i>Dist. Zaheerabad</i>			
Driver Name <i>Raju</i>			
Vehicle No. <i>AP12M 2339</i>			
Visiting Place <i>ZHB - Uravakonda</i>			
Date of Journey & Time <i>(Anantapur Dist)</i>			
Closing K.M.			
Starting K.M. <i>to Uravakonda - ZHB</i>			
Total K.M. <i>960 @ 6/km</i>			5760
Driver Bhatta <i>300 x 3 days</i>			900
Tool/ Parking			
Rate per Km			
Waiting Charges Extra <i>25/10/15 to 27/10/15</i>			
Total Rs			6660
Advance Paid Rs.			
Balance			

in words *Six thousand Six hundred and Sixty Rupees Only*



CONDITIONS:

1. Maximum 275 Km./10 hrs. above will be charged Extra charge per hour.
2. Minimum 300 Km./day Running will be charged on Kilometer Basis.
3. Kilometer and time calculated from office and Back to the office.
4. Entry Tax, Tool Tax, Parking Charges are to be borne by the by the Hirer.

Prop: Mohd. Nayeem

Cell: 9618197900, 9849993811

391 Nice Car Rentals 11/12/15

No. Main Road, Zaheerabad. Dist. Medak (TS)

Pan Card: ANQPN6615B

Rent A Car

MRP-4790/14
PI SERO



Name *Mr./Mrs/ M/s	Address & Phone No.	Driver Name	Vehicle No.	Visiting Place	Date of Journey & Time	Closing K.M.	Starting K.M.	Total K.M.	Driver Bhatta	Tool/ Parking	Rate per Km	Waiting Charges Extra	Total Rs	Advance Paid Rs.	Balance
Dr. K. R. Karimulla	G.D.E., Zaheerabad	Raheem	AP28TV4428	Zaheerabad - Yambram	9/12/15 - 11/12/15 (Kunni Dist)	62363	61593	770	600 @ Rs. 20/day		@ Rs. 6/km		4620		5220

(Rupees in words... Five thousand two hundred and twenty rupees Only)



TERMS AND CONDITIONS:

- 1. Basis Maximam 275 Km./10 hrs. above will be charged Extra charge per hour.
- 2. Above 300 Km. /day Running will be charged on Kilmeter Basis.
- 3. Kilometer and time calculated from office and Back to the office.
- 4. Entry Tax, Tool Tax, Parking Charges are to be borne by the by the Hirer.

Prop: Mohd Nayeem

Cell: 9618197900, 9849993811

414 Nice Car Rentals 27/12/15

No. Main Road, Zaheerabad. Dist. Medak (TS)

Pan Card: ANQPN6615B

Rent A Car

MRP-4790/14
PI ZERO



	Rate	Amount
Name Mr./Mrs/ M/s	Dr. K. Mallikarjun Reddy	
Address & Phone No.	Govt Degree College, Zaheerabad.	
Driver Name	Govind.	
Vehicl No.	AP 28 4428	
Visiting Place	Zaheerabad - puttoor	
Date of Journey & Time	25/12/15 - 27/12/15	
Closing K.M.	65526	
Starting K.M.	64182	
Total K.M.	1344 @ Rs. 6	8064 = 00
Driver Bhatta	1200 @ Rs. 300/day	1200 = 00
Tool/ Parking		
Rate per Km	@ Rs. 6 / Km	
Waiting Charges Extra		
Total Rs	9264	9264 = 00
Advance Paid Rs.		
Balance		

(Rupees in words) Nine thousand two hundred and sixty four rupees Only)



AND CONDITIONS:

- 1. Basis Maximum 275 Km./10 hrs. above will be charged Extra charge / per hour.
- 2. Above 300 Km. /day Running will be charged on Kilometer Basis.
- 3. Kilometer and time calculated from office and Back to the office.
- 4. Entry Tax, Tool Tax, Parking Charges are to be borne by the by the Hirer.



SRIMANNARAYANA TOURS & TRAVELS

BUS TICKETS • TRAIN TICKETS • FLIGHT TICKETS

Lifestyle Complex, Main Road, ZAHEERABAD, Dist. Medak.

No. **197** Date : **9/02/16**

Name **Dr. K. Mallikarajuna Rao PG MRP - 1990/14**

Address & Phone No. **Sp. Degree College, Zaheerabad**

Driver Name

Vehicle No.

No. of Vehicles

Visiting Place : **Hyderabad**

Date of starting Journey & Time : **9/02/16 6 am**

Date of Closing Journey & Time : **9/02/16 9 PM**

Total days covered : **1**

Closing Km.

Starting Km.

Total Km. : **240 @ 16**

At the Rate of Rs. : **1440 = 00**

Driver Batha Rs. : **300 = 00**

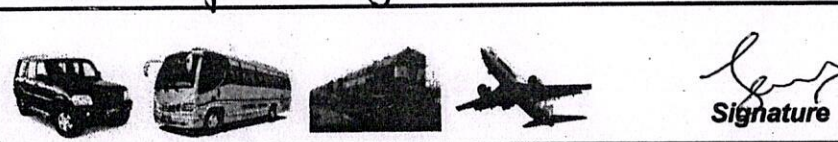
Total Rs. : **1740 = 00**

Advance paid Rs. : _____

Balance Rs. : _____

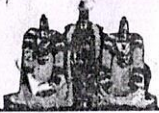
(Rupees in words **One thousand seven hundred**

only only).



Jai Srimannarayana .

Tel.: 08451-282789, Mob : 8500406451



SRIMANNARAYANA TOURS & TRAVELS

BUS TICKETS • TRAIN TICKETS • FLIGHT TICKETS

Lifestyle Complex, Main Road, ZAHEERABAD, Dist. Medak.

No.

200

Date : 24/2/16

Name Dr. K. Mallikarjuna Rao PI MRP-4790/14

Address & Phone No. GDC ; Zaheerabad

Driver Name

Vehicle No.

No. of Vehicles

Visiting Place : Hyderabad

Date of starting Journey & Time : 24/2/2016 6:00 am

Date of Closing Journey & Time : 24/2/2016 9:00 pm

Total days covered

Closing Km.

Starting Km.

Total Km. : 240 @ 6

At the Rate of Rs. : 1440 = 00

Driver Batha Rs. : 300 = 00

Total Rs. : 1740 = 00

Advance paid Rs. : _____

Balance Rs. : _____

(Rupees in words One thousand Seven hundred forty

rupees only).




Signature

NANDI**MUTUALLY AIDED CONSUMERS
COOPERATIVE STORES LTD., SANGAREDDY (M),**

Regd. No. AMC/MDK/DCO/2006/267

Medak Dist.

No. 373

Date 13/8/14

Sri

Dr. H. Madhukar Reddy, P/O UAC - MRP
Coat Design Centre ZHB

799/14

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1.	Any Gym	20 pair	230/-	4600	~
2.	Spring scale	50	15/-	750	~
3.	File Card	50	10/-	500	~
4.	Brown Sheet	50	9/-	450	~
5.	Stapler	10	60/-	600	~
6.	Stapler	4 box	140/-	560	~
7.	Prathy Meking Dp 52	5	65/-	325	~
8.	File Bag	5 mtr	150/-	750	~
9.	1 1/2' haffler	2 set	100/-	200	~
10.	Cutting Markers	5 box	100/-	500	~
TOTAL				9235	~



Signature



Prop: MD Waheed Ali

Cell: 9441308460, 9849950238

SHAAM INTERNET SERVICES

SOUTHERN ONLINE BIO- TECHNOLOGIES LTD

A3, 3rd Floor, Office Block Samrat Complex, Saifabad, Hyderabad - 500 004, A.P.

OFFICE:
Opp: RTC Bus Stand
Beside Venkateshwara
Shopping Mall,
Zaheerabad Dist. Medak

No. 258

MRP - 4790/14

Date: 11/08/14

Sri. Dr. Mallikarjuna Rao A.No: 2-1-165 N.G.O's Colony Zaheerabad

S.No.	Particulars	Period	Rate Per Month	Value Rs.
1.	Internet Carrying Cable rental charges	Aug-oct 14	599 x 3 months	1797/-
2.	Installation Charges	(3 months)		1000/-
Total				2797/-

Rupees Two thousand seven hundred and ninety seven Only)

Note:

- SBTL is the authorised Internet Service Pack Provider.
- SBTL IP rang is 202.63.96.0 to 202.63.127.255 and your private IP should be natted behind on of the IP s of SBTL IP range.
- SBTL is not responsible for any kind of service interruptions.
- SBTL is indemnified for any kind of service and legal issues arising through this invoice.
- For any kind of service support , you should contact us on above given contact numbers.
- Conditions apply installation charges not refundable.

SHAAM INTERNET BROWSING CENTER
Opp. RTC Busstand, Zaheerabad

Received by _____

Authorised Signatory

CASH/CREDIT BILL

Cell : 9849850425

NANDI

MUTUALLY AIDED CONSUMERS

COOPERATIVE STORES LTD., SANGAREDDY (M),

Regd. No. AMC/MDK/DCO/2006/267

Medak Dist.

No. 382

Date 11/12/14

Sri *Dr. K. Malleswar Rao P.O. Ubc - M.R.P. - 47/10/14*
Govt Degree College R.H.S.

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1.	<i>White Paper</i>	<i>100</i>	<i>₹90/-</i>	<i>₹900</i>	
TOTAL				<i>₹900</i>	



Signature

NANDI

**MUTUALLY AIDED CONSUMERS
COOPERATIVE STORES LTD., SANGAREDDY (M),**

Regd. No. AMC/MDK/DCO/2006/267
Medak Dist.

No. 392

Date 6/1/15

Sri Dr. K. Mallikarjuna Rao P/O VAC - M.A.P. - 790/A
Govt Degree College 2-1-15.

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1.	Sony CD	120m	1200/-	1200	~
2	Erwalp Cond	12m	450/-	450	~
3.	Writing Ink	5l.	180/-	900	-
4.	Uniball Pen	12m	700/-	720	~
5.	to Paper folder	50.	12/-	600	~
6.	Caracter Pen	10	25/-	250	~
7.	Spindler Note Book	10	50/-	500	~
8	A4 Paper	20pm	230/-	4600	~
TOTAL				9220	~



Signature

SHARMA XEROX

#12-2-826/D, BRIGHT COMPLEX, OPP. PILLAR NO.17, BRIGHT COMPLEX,
MEHDIPATNAM, HYDERABAD – 500 028; FAX : 0091-40-66 25 5554
PH : 040-65 69 5554, CELL : 9246 151 551 email : sharmaxerox@gmail.com

No: **4278** Dr. K. Mallikarjuna Rao Date: 26/12/14
Name: Principal, M.T. Degree College, Zaheerabad
MRP-4790/14

S. No.	Description	Qty	Rate	Amount	
				Rs.	Ps.
1.	Printouts	200	3	600	00
2.	Xerox copies	300	2	600	00
3.	Spiral Binding	1	50	50	00
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.			Total	1250	00

RUPEES (Twelve hundred and fifty
Rupees only

SHARMA XEROX
12-2-826/D, Bright Complex
Mehdipatnam, Hyderabad
P : 65695554. 9246151551 Fax : 66255554

SHARMA XEROX

#12-2-826/D, BRIGHT COMPLEX, OPP. PILLAR NO.17, BRIGHT COMPLEX,
MEHDIPATNAM, HYDERABAD – 500 028; FAX : 0091-40-66 25 5554
PH: 040-65 69 5554, CELL : 9246 151 551 email : sharmaxerox@gmail.com

No: **1393** Dr. K. Mallikarjuna Rao Date: 27/03/15
Name: Principal, Govt. Degree College, Lakeerabad MRP-4790/14 UGR-S

S. No.	Description	Qty	Rate	Amount	
				Rs.	Ps.
1.	Questionnaire print out	3200	3	9600	00
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					

RUPEES (Total: 9600-00)
Nine thousand six hundred only)



For SHARMA XEROX
SHARMA XEROX
12-2-826/D, Bright Complex
Mehdipatnam, Hyderabad
0246151551 Fax : 6625554

BHUVANA XEROX

Panjagutta, Hyderabad - 82.

No. 120

Date: 27/9/2014

To Dr. K. Malicajana Rao GDC, Laksharabad

	Qty.	Rate	Amount
Xerox Copies - Big			
Xerox Copies - Colour			
Xerox Copies	400	Rs. 2	800.00
DTP - Computer Typ.			
Lamination			
Ammonia Copies			
SPIRAL Binding			
Printing outs			
Book Bindings			

TOTAL Rs. 800.00

[Signature]
Sign.



Prop: MD Wakeed Ali

Cell: 9441308460, 9849950238

SHAAM INTERNET SERVICES

SOUTHERN ONLINE BIO- TECHNOLOGIES LTD

A3, 3rd Floor, Office Block Samrat Complex, Saifabad, Hyderabad - 500 004,A.P.

OFFICE:
Opp: RTC Bus Stand
Beside Venkateshwara
Shopping Mall,
Zaheerabad Dist.Medak

No. 276

MRP UGC - SERO
MRP-4790/14

Date: 03/11/14

Sri. Dr. Mallikarjuna Rao H.No: 2-1-165 N.G.O's colony Zaheerabad

S.No.	Particulars	Period	Rate Per Month	Value Rs.
1.	Internet Carrying Cable rental charges	3 months	599 x 3	1797 /-
2.	Installation Charges	Nov-Jan/15		

Total

1797 /-

Rupees. One thousand seven hundred and ninety seven (Only)

Note:

1. SBTL is the authorised Internet Service Pack Provider.
2. SBTL IP rang is 202.63.96.0 to 202.63.127.255 and your private IP should be natted behind on of the IP s of SBTL IP range.
3. SBTL is not responsible for any kind of service interruptions.
4. SBTL is indemnified for any kind of service and legal issues araised through this invoice.
5. For any kind of service support , you should contact us on above given contact numbers.
6. Conditions apply installation charges not refundable.

Authorised Signatory

SHAAM INTERNET
BROWSING CENTER
Opp. RTC
Received by [Signature]
Zaheerabad



Prop: MD Waheed Ali

Cell: 9441308460, 9849950238

SHAAM INTERNET SERVICES

SOUTHERN ONLINE BIO- TECHNOLOGIES LTD

A3, 3rd Floor, Office Block Samrat Complex, Saifabad, Hyderabad - 500 004,A.P.

OFFICE:

Opp: RTC Bus Stand
Beside Venkateshwara
Shopping Mall,
Zaheerabad Dist.Medak

No. 285

MRP-4790/14
UGC-SERO

Date: 23/02/15

Sri. D.S. Mallikarjun Rao H.NO: 21-165 NGo's colony Zaheerabad

S.No.	Particulars	Period	Rate Per Month	Value Rs.
1.	Internet Carrying Cable rental charges	Feb-July/15	599x6	3594 /-
2.	Installation Charges	6 months		
Total				3594 /-

Rupees Three thousand five hundred and ninety four Only)

Note:

1. SBTL is the authorised Internet Service Pack Provider.
2. SBTL IP rang is 202.63.96.0 to 202.63.127.255 and your private IP should be natted behind on of the IP s of SBTL IP range.
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5. For any kind of service support , you should contact us on above given contact numbers.
6. Conditions apply installation charges not refundable.

Authorised Signatory

SHAAM INTERNET
BROWSING CENTER
Opp. RTC Bus Stand, Hyderabad

CASH/CREDIT BILL

Cell : 9849850425

NANDI**MUTUALLY AIDED CONSUMERS
COOPERATIVE STORES LTD., SANGAREDDY (M),**

Regd. No. AMC/MDK/DCO/2006/267

Medak Dist.

No. 399

MRP-4790/14 Date 4/6/15

Sri D.V. H. Mallikarjuna Rao P/O, VBC-MRD.
Govt. Department College Z.H.B.

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1	Box file	10	90/-	900	0
2	Crumpacks	6	125/-	750	0
3	Bottom Top	20	40/-	800	0
4	Cells Top	10	50/-	500	0
5	Dinner Sheet	50	5/-	250	0
6	Two Side Top	6	50/-	300	0
7	Binder Clips	4	90/-	360	0
8	Pencil	10pm	50/-	500	0
9	Erasers	2pc	60/-	120	0
10	Staples	2pc	105/-	200	0
11	Casio Calc. Sheet	4	550/-	2200	0
12	Scissors (B)	2	275/-	550	0
13	Parment Markers	1/2pc	200/-	800	0
			TOTAL	8230	0

Signature

NANDI

**MUTUALLY AIDED CONSUMERS
COOPERATIVE STORES LTD., SANGAREDDY (M),**

Regd. No. AMC/MDK/DCO/2006/267

Medak Dist.

No. 400 MRP-4790/17 Date 4/6/15

Sri Dr. H. Mallikarjun Rao P/1, UAC-MRP.
Cost Degree College 712-18

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
			13/11	8230	
14	Peri Stami	10	40/-	400	
15	Stampad	10	40/-	400	
16	Scale	10	12/-	120	
17	lock	12	27/-	1080	
TOTAL				10230	



Signature



Prop: MCD Waheed Ali

Cell: 9441308460, 9849950238

SHAAM INTERNET SERVICES

SOUTHERN ONLINE BIO- TECHNOLOGIES LTD

A3, 3rd Floor, Office Block Samrat Complex, Saifabad, Hyderabad - 500 004, A.P.

OFFICE:
Opp: RTC Bus Stand
Beside Venkateshwara
Shopping Mall,
Zaheerabad Dist. Medak

No. 299

MRP-4790/14

Date: 17/08/18

Sri. Dr. Mallikarjun Rao A.No: 2-1-165 NGos colony Zaheerabad

S.No.	Particulars	Period	Rate Per Month	Value Rs.
1.	Internet Carrying Cable rental charges	Aug-Feb/16	599 x 6	3594 /-
2.	Installation Charges	6 months		
Total				3594 /-

Rupees Three thousand five hundred & ninety four Only)

Note:

1. SBTL is the authorised Internet Service Pack Provider.
2. SBTL IP rang is 202.63.96.0 to 202.63.127.255 and your private IP should be natted behind on of the IP s of SBTL IP range.
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4. SBTL is indemnified for any kind of service and legal issues araised through this invoice.
5. For any kind of service support , you should contact us on above given contact numbers.
6. Conditions apply installation charges not refundable.

Authorised Signatory

SHAAM INTERNET
BROWSING CENTER
Opp. RTC
Zaheerabad

Received by *[Signature]*

5-7-613/ Near Ek-Minar Masjid, Nampally Stn. Rd, Hyd. - 1
☎ : 6942-8897 ♦ E-mail : modernjwc1@yahoo.com

No 1315

Date: 3/5/16

M/s. Dr. K. Mallikarjuna Rao
GPC, Zaheerabad MRP-4790/14

Sl. No.	Particulars	No. of Pages	Rate	Amount	
				Rs.	Ps.
1.	D.T.P. Color/B & W	150	10	1500	200
2.	Printout Scanning	150	3.50	500	00
3.	Designing				
4.	Color Xerox				
5.	Internet				
6.	Net 2 Phone				

Total 2000 200

rupees two thousand only
For Modern Graphics
Manager

value Research Subscription <subscription@valueresearchonline.com>

10/30/14

to me

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Greetings from Value Research!

We thank you for your order. Please find below the summary of your order at valueresearchonline.com.

Order No. 116951: Summary

Product	Type	Period	Price (Rs.)
Mutual Fund Yearbook	Print	Jan 2015 - Dec 2015	495.00
Total			495.00

Click on the product name above to view your Subscription.

In case the link above does not open, please copy-paste this link into a web-browser address bar.

<http://www.valueresearchonline.com/membership/showOrders.asp>

Shipping Address

Email Address: dr.mallikarjunarao@gmail.com

Delivery Address:

DR K MALLIKARJUNA RAO

lect in commercegovt degree collegezaheerabad

zaheerabad Andhra Pradesh

502220 India

Phone: 9052771299

paid by me

K. Mallikarjun Rao

Dr K. MALLIKARJUNA RAO
M.Com., MBA, Ph.D.
Lecturer in Commerce
Govt. Degree College
Zaheerabad, Dist. Medak

ksrs
PRINCIPAL
Govt. Degree College
Zaheerabad, Dist. Medak

Value Research Subscription <subscription@valueresearchonline.com>

10/30/14

to me

Order Confirmed!

Dear DR K MALLIKARJUNA RAO,

Greetings from Value Research!

We thank you for your order. Please find below the summary of your order at valueresearchonline.com.

Order No. 116950: Summary

Product	Type	Period	Price (Rs.)
Savings and Investment Yearbook	Print	Jan 2014 - Dec 2014	295.00
Total			295.00

Click on the product name above to view your Subscription.

In case the link above does not open, please copy-paste this link into a web-browser address bar.

<http://www.valueresearchonline.com/membership/showOrders.asp>

Shipping Address

Email Address: dr.mallikarjunarao@gmail.com

Delivery Address:

DR K MALLIKARJUNA RAO

lect in commercegovt degree collegezaheerabad

zaheerabad Andhra Pradesh

502220 India

Phone: 9052771299

paid by me
K. Mallikarjuna Rao

DR K MALLIKARJUNA RAO
Lecturer in Commerce
Govt. Degree College
Zaheerabad, Dist. Medak

K. Mallikarjuna Rao
PRINCIPAL
Govt. Degree College
Zaheerabad, Dist. Medak

PRINCIPAL
Govt. Degree College
Zaheerabad, Dist. Medak



Book Selection Centre

K.D. House, 3-5-121/E/1/2, Near Shalimar Function Hall, Ramkote, Hyderabad - 500 001.

(Wholesale / Corporate) ☎ : 23446841, 43 E-Mail : bschydin@gmail.com

(Library Supply) ☎ : 23446845, 50. E-mail : hydbsc@gmail.com, Fax : (040) 24752054

No.

481

RECEIPT

Date 13/4/15

Received with thanks from The. Dr. K. Mallikarjuna Rao P/JUGC-MRP
Govt. Degree College Calicut

the sum of Rupees Seventeen hundred two hundred Fifty
four only

towards 4/15-16 / 555

by ~~Cheque~~ / Cash

Rs. 17253/-

 **Book Selection Centre**

K. D. House, H. No.: 3-5-121/E/1/2,
Near Shalimar Function Hall, Ramkote, HYD - 01.

Phone : 2344 6845 / 50 Fax : 040-2475 2054

e-mail: hydbsc@gmail.com

Zaheerabad, Dist. Medak
Govt. Degree College
Lecturer in Commerce
M.Com., MBA, Ph.D.
DR. R. MALIKARJUNA RAO

Govt. Degree College
Zaheerabad, Dist. Medak
PRINCIPAL

[Handwritten signature]

paid by me

STATIONER
100/100
100/100
100/100



Book Selection Centre

K.D. House, 3-5-121/E/1/2, Near Shalimar Function Hall, Ramkote, Hyderabad - 500 001.

(Wholesale / Corporate) ☎ : 23446841, 43 E-Mail : bschydin@gmail.com

(Library Supply) ☎ : 23446845, 50. E-mail : hydbsc@gmail.com, Fax : (040) 24752054

CREDIT BILL

CREDIT BILL

Invoice No L/15-16/555

Invoice Date : 13/04/2015

PAN : AABFB7612C

To Dr. K. Mallikarjuna Rao, P/I, UGC- MRP,
Govt. Degree College - Zaheerabad
Zaheerabad,
MEDAK - Telangana State

OrderNo :
GrNo :
Doc. Through : Ncne
Freight :
Dispatch Mode : —

Order Date : 13/04/2015
Dated : 13/04/2015
Total Bundles : 0

S.N.	Author	Title	Rate	Qty	INR	Disc	Amount
1	Arya P P	Research Methodology In Management 2/E		1	2,200.00	10.00	1980.00
2	Tailor R K	Statistics In Finance (With Cd)		1	1,795.00	10.00	1615.50
3	Singh K P	Statistics For Management		1	1,595.00	10.00	1435.50
4	Priya S	Behaviour Of Mutual Fund Investors		1	1,000.00	10.00	900.00
5	Dr Tomer J	Mutual Funds Concept Performance & Regulations		1	1,250.00	10.00	1125.00
6	Mehta J	Mutual Fund & Stock Exchange		1	895.00	10.00	805.50
7	Rawat V	Indian Stock Market		1	995.00	10.00	895.50
8	Dave	Mutual Fund In India (Modern Scenario)		1	895.00	10.00	805.50
9	Ingle D V	Mutual Funds In India		1	660.00	10.00	594.00
10	Lakhotia R N	Tax Free Incomes & Investments		1	295.00	10.00	265.50
11	Shanbhag A N	In The Wonderland of Investment		1	399.00	10.00	359.10
12	Thomas G	Invest & Grow Rich		1	395.00	10.00	355.50
13	Maeda M	The Complete Guide to Investing in Exchange Trends Funds		1	399.00	10.00	359.10
14	Sekaran	Research Methods For Business 5/E		1	549.00	10.00	494.10
15	Davis Pagar	Business Statistics using Excel 2/E		1	495.00	10.00	445.50
16	Anderson	Statistics For Business & Economics		1	695.00	10.00	625.50
17	Bresnan B	Getting Started in Asset Allocation	\$18.95	1	1,299.97	10.00	1169.97
18	Mishra R K	Economic Reforms in India & China		1	1,050.00	10.00	945.00
19	Turner T	A Beginners Guide to Short Term Trading	\$16.95	1	1,162.77	10.00	1046.49
20	NA	India 2014		1	350.00	10.00	315.00
21	NA	Oxford Advanced Learners Dictionary 9/E		1	795.00	10.00	715.50

QTY. **21** **17252.76**

IN WORDS Rs. Seventeen Thousand Two Hundred Fifty Three Only

Cur. Exchange Rates : INR - 1.00, USD - 68.60

Grand Total Rs. **17,253.00**



ESTD. 1966

Book Selection Centre
K. D. House, H. No.: 3-5-121/E/1/2,
Near Shalimar Function Hall, Ramkote, HYD - 01.
Phone : 2344 6845 / 50 Fax : 040-2475 2054
e-mail: hydbsc@gmail.com

Page 1 of 1

paid by me

K. Mallikarjuna Rao

Receivers Signatory & Stamp
Dr. K. MALLIKARJUNA RAO
M.Com, MBA, Ph.D.

Lecturer in Commerce
Govt. Degree College
Zaheerabad, Dist. Medak

For **Book Selection Centre**

TERMS & CONDITIONS } OVERLEAF
BANK DETAILS
E.&OE

TERMS & CONDITIONS

1. All Titles are sold, subject to strict territorial restrictions and it is the responsibility of Purchaser to make onward sales with similar conditions.
2. Goods once sold will not be taken back or exchanged.
3. Price's & Conversion (**as per G.O.C, www.fpbai.org**) are subject to change without notice.
4. We Certify that the price mentioned in the bill are as per current Publisher Catalogue/ Distributors Invoice.
5. Our responsibility ceases on delivery of goods to carriers.
6. Interest @24% will be charged if the bill is not paid within mentioned period.
7. Discrepancy, if any should be intimated within 7days from the date of Invoice.
8. All disputes are subject to Hyderabad Jurisdiction only.
9. Outstation payment should be made by NEFT / RTGS / Bank Draft / At Par Cheque.

BANK DETAILS

Name of Account Holder : **Book Selection Centre**
Name of the City : HYDERABAD.
Bank Code (MICR) : **500064005**
NEFT, IFSC Code : **VYSA0003450**
Bank's Name : ING Vysya Bank Ltd.
is now Kotak Mahindra Bank
Bank Branch Address : CHIKADPALLY
Bank Branch Tel/Fax No. : 2344 6666, 2344 6667
Type of Account : CC A/c
Account No. : **345044000049**

Note : After Depositing / Transferring amount in our account send us a copy of acknowledgment by mail or fax.

INVOICE / BILL

E-mail: santoshbook_ent@yahoo.com Phone: 66737009,24752107

SANTOSH BOOK ENTERPRISES
3-5-1107, 1st Floor Narayanguda,
Hyderabad- 500 029.

No. 19836 Date: 22.06.2015

To,
M/s.
Dr. K. Malikarjuna Rao PI UGC MRP

Lecture in Commerce

Govt Degree College

Zaheerabad - 9052771299

Ref.: Your Order No. _____

Date:-

Sr. No	Author	Title	Pub	Qty	Rate in £/\$	Rate in Rs.	Dis. %	Disc. Amount	Net Amount
1	Singh	Research Methodology With SPSS	Para	1		999.00	10	99.90	899.10
									899.10
Less Rounded Off									0.10
									Total Rs. 899.00
				1					

(Rs. Eight Hundred Ninty Nine Only)

@ £ = @ \$ =

For SANTOSH BOOK ENTERPRISES

E. & O. E. PAN NO AAIFS8906R

Customer's Signature _____

Checked By _____

PRICE ARE CHARGED AS PER PUBLISHER'S LATEST CATALOGUE

TERMS OF SALE:

Within mentioned goods are subject to our rights of line and resale as unpaid vendors and the purchaser and their assigns on taking delivery shall hold the same in trust for and on our behalf till value thereof is paid to us interest @21% per annum will be charged on such payments made after due date.

SANTOSH BOOK ENTERPRISES
Book Sellers & Library Suppliers
3-5-1107, 1st Floor, Narayanguda,
Hyderabad - 500 029.
Tel: 24752107

paid by me
K. Malikarjuna Rao
DR K. MALLIKARJUNA RAO
M.Com., MBA, Ph.D
Lecturer in Commerce
Govt. Degree College
Zaheerabad, Dist. Medak

K. M. R.
PRINCIPAL
Govt. Degree College
Zaheerabad, Dist. Medak

SANTOSH BOOK ENTERPRISES

Phone : 4753804
: 4752107

3-5-1107, 1st Floor, Narayanguda, Hyderabad - 500 029.

No. **2346**

Date: 14.11.2015

Received with thanks from M/s. Dr. K. Mahikayana Rao P1 UG eMRP,

(Govt. Degree College, Lakshabaw).

the sum of Rupees Fifteen Thousand Seven hundred Eighty one/-

by Cash / Cheque No. _____ on _____

Dated _____ against our Bill No.s 19919 dt 14.11.2015

For Santosh Book Enterprises

For **SANTOSH BOOK ENTERPRISES**

Rs. 16780.00



Partner

[Handwritten Signature]

INVOICE / BILL

E-mail: santoshbook_ent@yahoo.com Phone: 66737009,24752107

SANTOSH BOOK ENTERPRISES

3-5-1107, 1st Floor Narayanguda,
Hyderabad- 500 029.

Ref.: Your Order No. _____

Date:- _____

No. 19919 Date: 14.11.2015

To,

Dr. K. Malikarjuna Rao PI UGC MRP

Lecture in Commerce

Govt Degree College

Zaheerabad - 502220

Dist- Medak . (TELANGANA)

Sr. No	Author	Title	Pub	Qty	Rate in £ / \$	Rate in Rs.	Dis. %	Disc. Amount	Net Amount
1	Jain	How to Invest in Shares & Mutuals Funds	Kave	1		180.00	10	18.00	162.00
2	Sankaran	Indian Mutual Funds Handbook	Visi	1		495.00	10	49.50	445.50
3	Sundar	Indian Mutual Funds Handbook	Orien	1		395.00	10	39.50	355.50
4	Bansal	Mutual Funds	Deep	1		550.00	10	55.00	495.00
5	Parameswaran	Mutual Funds & Retirement Planning	TMH	1		195.00	10	19.50	175.50
6	Kumar	Mutual Funds (T/M)	Vaibh	1		50.00	10	5.00	45.00
7	Hirschey	Investment: Analysis and Behaviour	TMH	1		790.00	10	79.00	711.00
8	Tomer	Mutual Funds Concept Performance & Regulations	Rega	1		1250.00	10	125.00	1125.00
9	Grinold	Active Portfolio Management	THM	1		2000.00	10	200.00	1800.00
10	Gupta	Mutual Funds in India	Anmo	1		600.00	10	60.00	540.00
11	Carlson	Buying Stocks Without A Broker	TMH	1		1540.00	10	154.00	1386.00
12	Dutta	Mutual Funds in India	Wisd	1		495.00	10	49.50	445.50
13	Ingle	Mutual Funds in India	N.Ce	1		660.00	10	66.00	594.00
14	Tripathy	Mutual Funds in India : Emerging Issues	Exce	1		275.00	10	27.50	247.50
15	IIBF	Mutual Funds Products & Services	Taxm	1		245.00	10	24.50	220.50
16	Jatana	Mutual Funds Their Schemes & Price Management	Maha	1		620.00	10	62.00	558.00
17	Singh J	Mutual Funds: Growth. Performance & Prospects	Deep	1		380.00	10	38.00	342.00
18	Mary	New Commonsense Guide to Mutual Funds	Visio	1		280.00	10	28.00	252.00
19	Swaminathan	Performance of Mutual Funds in India	Gyan	1		441.00	10	44.10	396.90
20	Matthew	The Rise of Mutual Funds An Insider's View	Oxfor	1		845.00	10	84.50	760.50
21	Shashikant	Understanding Mutual Funds	TMH	1		299.00	10	29.90	269.10
		C/F		21					11326.50

INVOICE / BILL

E-mail: santoshbook_ent@yahoo.com Phone: 66737009,24752107

No. 19919 Date: 14.11.2015

SANTOSH BOOK ENTERPRISES
3-5-1107, 1st Floor Narayanguda,
Hyderabad- 500 029.

To,

Dr. K. Malikarjuna Rao PI UGC MRP

Lecture in Commerce

Govt Degree College

Zaheerabad - 502220

Dist- Medak . (TELANGANA)

Ref.: Your Order No. _____

Date:- _____

Sr. No	Author	Title	Pub	Qty	Rate in £ / \$	Rate in Rs.	Dis. %	Disc. Amount	Net Amount
		B/F		21					11326.50
22	William	Stock Market Trading Rules	Visi	1		295.00	10	29.50	265.50
23	-----	Everything You Wanted to Know About Stock Market Investing	CNB	1		499.00	10	49.90	449.10
24	Singh	Mutual Funds in India	Rajat	1		550.00	10	55.00	495.00
25	Vataliya	Financial Markets, Institutions & Investment Management	Para	1		795.00	10	79.50	715.50
26	Bhutani	Investment and Portfolio Management	Raja	1		950.00	10	95.00	855.00
27	Garg	Mutual Funds and Financial Management	Ykin	1		775.00	10	77.50	697.50
28	Satsangi	Portfolio Management	Anmo	1		1800.00	10	180.00	1620.00
29	Rajathi	SPSS for You	MJP	1		395.00	10	39.50	355.50
									16779.60
		Add Rounded Off							0.40
				29				Total Rs.	16780.00

(Rs. Sixteen Thousand Seven Hundred Eighty Only)

@ £ = @ \$ =

E. & O. E. PAN NO AAIFS8906R

For SANTOSH BOOK ENTERPRISES

Customer's Signature

Checked By

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Tel: 24752107

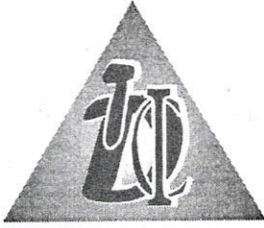
paid by me
K. Malikarjuna Rao
Dr. K. MALLIKARJUNA RAO
M.Com., MBA, Ph.D
Lecturer in Commerce
Govt. Degree College
Zaheerabad, Dist. Medak

WRS
PRINCIPAL
Govt. Degree College
Zaheerabad, Dist. Medak

TIN No. 28929686747

INVOICESPh. 668357
Cell : 93910347
88855246

TIN No : 36929686747

DIVYA TECH
Computer Industry

S. 4-5-212, V.H.P. Building (Cellar), Kothi, Hyd.-195.

To, **Dr. K Mallikarjuna Rao**
Govt. Degree college
ZAHEERABAD TELANGANA
MRP-4790/14 (UGC - SERO) MARCH 2014Date 09-08-2014
Bill No. 92 / 14-15

Sl. No.	DESCRIPTION	Qty.	Unit Rate	Amount Rs.
1.	1 NO,S INTEL DELL COMPUTER DUO CORE , 4 GB, 500GB HARDISK DISK "20" LCD, WITH WINDOWS 7, HP PRINTER, & LASERJET HP SCANER	1	67000/-	67000
2.	QUICK HEAL TOTAL SECURITY WITH C.D. KEY NEW	1	1000/-	1000
3.	INSTALATION OF OS & ANTI VIRUS SOFT WARES,			2100
TIN APPLIED _____		TOTAL		70100

Amount in words **SEVENTY THOUSAND ONE HUNDRED ONLY**

Goods once sold will not be taken back are exchanged. Goods sold are warranty by the concerned Company only, Warranty does not cover any replacement of parts & I.C. Servicing time : 10 a.m. to 8 p.m.

THANK YOU**Cust. Sig. With Seal**for Divya Tech
Computer Industry