

GOVERNMENT DEGREE COLLEGE BELLAMPALLY, DIST. MANCHERIAL										
BUDGET BILLS - UTILIZATION STATEMENT										
2018-19										
MAINTENANCE OF PHYSICAL FACILITIES										
S.No.	Plan Scheme	HoA	Sanctioned			Utilised				Remarks
			Procdgs No	Date	Amount	Amount	No & Date of DD/CHEQUE submitted to TSTSL/Other agency if any	Name of the Equipment	NAME OF THE FIRM	
1	QUARTER BUDGET-2nd	130/132	59/ALL/GDC/2018	10/4/2010	25000	24800	471533,	CHAIRS FOR PRINCIPAL ROOM	SAVITHRI FURNITURE, MANCHERIAL	
2	QUARTER BUDGET-3	130/132			15000	9800	471533,05/12/2018	CHAIRS REPAIRING CHARGES	BALAJI REXINE WORKS, BELLAMPALLY	CHEQUE ISSUED FROM SPECIAL FEE FUNDS THAN RECUPED FROM QUARTER BUDGET BY A/C TRANSFER TO PRINCIPAL GDC BELLAMPALLY
3	QUARTER BUDGET-4	130/132			20000	8400	479540,12/02/2019	CHAIRS REPAIRING CHARGES	BALAJI REXINE WORKS, BELLAMPALLY	CHEQUE ISSUED FROM SPECIAL FEE FUNDS THAN RECUPED FROM QUARTER BUDGET BY A/C TRANSFER TO PRINCIPAL GDC BELLAMPALLY
TOTAL					60000	43000				


PRINCIPAL
 Govt. Degree College
 Bellampalli-504 251
 Dist: Mancherial (T.S)

GOVERNMENT DEGREE COLLEGE BELLAMPALLY, DIST. MANCHERIAL

BUDGET BILLS - UTILIZATION STATEMENT

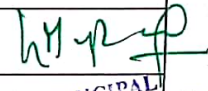
2018-19

MAINTENANCE OF ACADEMIC FACILITIES

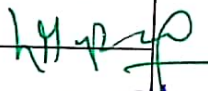
S.No.	Plan Scheme	HoA	Sanctioned			Utilised				
			Procdgs No	Date	Amount	Amount	No & Date of DD submitted to TSTSL/Other agency if any	Name of the Equipment	NAME OF THE FIRM	Remarks
1	QUARTER BUDGET-I	130/132	59/ALL/2018	6/14/2018	25000	9930	A/C TRANSFER	STATIONARY	RAJA GENERAL AND BOOKS ENTERPRISES, MANCHERIAL	
2						9940	A/C TRANSFER	STATIONARY	RAJA GENERAL AND BOOKS ENTERPRISES, MANCHERIAL	
3						5076	A/C TRANSFER	STATIONARY	RAJA GENERAL AND BOOKS ENTERPRISES, MANCHERIAL	
4	QUARTER BUDGET-III	130/132	CCE-ACCT/GDCS/1/2019-ACCOUNTS.	2/28/2019	15000	5200	A/C TRANSFER	STATIONARY	RAJA GENERAL AND BOOKS ENTERPRISES, MANCHERIAL	
5	QUARTER BUDGET-IV	130/132	CCE-ACCT/GDCS/1/2019-ACCOUNTS.	3/11/2019	20000	9800	A/C TRANSFER	STATIONARY	RAJA GENERAL AND BOOKS ENTERPRISES, MANCHERIAL	
6	QUARTER BUDGET-IV	130/132	CCE-ACCT/GDCS/1/2019-ACCOUNTS.	3/11/2019		1800	A/C TRANSFER	STATIONARY	RAJA GENERAL AND BOOKS ENTERPRISES, MANCHERIAL	
8	SPECIAL FEE FUNDS	**	**	**	**	2950	471509,27/08/2018	COMPUTER ITEMS	MICRO CHIP COMPUTERS MANCHERIAL	
9	SPECIAL FEE FUNDS	**	**	**	**	1800		BATTERY CHARGING AND SERVICE CHARGES	SIRAJ ELECTRICAL WORKS, BELLAMPALLY	
10	SPECIAL FEE FUNDS	**	**	**	**	4500		RO REPAIRING CHARGES	MM AQQUA SOLUTIONS, HYD.	
11	SPECIAL FEE FUNDS	**	**	**	**	3030	471510,31/08/2018	ELECTRICAL MATARIALS	SIRAJ ELECTRICAL WORKS, BELLAMPALLY	

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PRINCIPAL
 Govt. Degree College
 Bellampalli-504 251
 Dist: Mancherial (T.S)

12	SPECIAL FEE FUNDS	**	**	**	**	1760	471511,06/09/2018	STATIONARY ITEMS	SRI MANIKANTA BOOKS AND GENERAL STORES	
13	SPECIAL FEE FUNDS	**	**	**	**	1860		WIIFI ADOPTER,PENDRIVE OTHERS	SANGEETH MOBILE SHOW ROOM, BELLAMPALLY	
14	SPECIAL FEE FUNDS	**	**	**	**	4210	471512,6/09/2018	SWEET AND MIXTURE	VYSHNAVI GEE SWEETS AND HOME FOODS,MANCHERIAL	
15	SPECIAL FEE FUNDS	**	**	**	**	740		FLAG ITEMS	RAMCHANDRA BOOKS AND GENERALSTORE, MANCHERIAL	
16	SPECIAL FEE FUNDS	**	**	**	**	1000	471513,27/09/2018	COMPUTER ITEMS	MICRO CHIP COMPUTERS MANCHERIAL	
17	SPECIAL FEE FUNDS	**	**	**	**	480		WATER BILL	LAXMI GANAPATHI INDUSTRIES BPL	
18	SPECIAL FEE FUNDS	**	**	**	**	450		ELECTRICAL ITEMS	SURESH KUMAR IRON HARD WARE ELECTRICAL STORE	
19	SPECIAL FEE FUNDS	**	**	**	**	1350		TABLE CLOTH	BHAVANI TEXTILES BPL	
20	SPECIAL FEE FUNDS	**	**	**	**	30		COURIER CHARGES	PROFESSIONAL COURIER BPL	
21	SPECIAL FEE FUNDS	**	**	**	**	30		COURIER CHARGES	PROFESSIONAL COURIER BPL	
22	SPECIAL FEE FUNDS	**	**	**	**	870		STATIONARY	SRI SRINIVASA BOOKS ,GENERAL , BPL	
23	SPECIAL FEE FUNDS	**	**	**	**	1080		CEILING FAN & OTHERS	BENIGOPAL KARWA BPL	
24	SPECIAL FEE FUNDS	**	**	**	**	500	RUBBER STAMPS	NARESH GRAFICS		
25	SPECIAL FEE FUNDS	**	**	**	**	2890	4710531,03/10/2018	STATIONARY	SR BOOKS & GENERAL STORE BPL	
26	SPECIAL FEE FUNDS	**	**	**	**	1100		STATIONARY	LAXMI BOOKS & GENERAL STORE SKZNR	
27	SPECIAL FEE FUNDS	**	**	**	**	1142		ELECTRICAL MAATERIAL	BALAJI ENG& ELECTRICALS BPL	


PRINCIPAL
 Govt. Degree College
 Bellampally
 District Manjeri (T.S)

28	SPECIAL FEE FUNDS	**	**	**	**	280	471514, DT.27/09/2018	tape, & others	M/S .OM ENTERPRISES BPL	
29	SPECIAL FEE FUNDS	**	**	**	**	1020		CEILING FAN & OTHERS	BENIGOPAL KARWA BPL	
30	SPECIAL FEE FUNDS	**	**	**	**	890		12"GONG BELL& OTHERS	BENIGOPAL KARWA BPL	
31	SPECIAL FEE FUNDS	**	**	**	**	420		STATIONARY	SR BOOKS & GENERAL STORE BPL	
32	SPECIAL FEE FUNDS	**	**	**	**	290		STATIONARY	SRI SEETHSRAMA BOOKS & GENERAL STORE BPL	
33	SPECIAL FEE FUNDS	**	**	**	**	550		MOMENTOS	KOHINOOR GENERAL STORE SKZNR	
34	SPECIAL FEE FUNDS	**	**	**	**	1050		CATRIDGE 1610& OTHERS	ROYAL PERIPHERALS	
35	SPECIAL FEE FUNDS	**	**	**	**	1820		STATIONARY	SRI SEETHSRAMA BOOKS & GENERAL STORE BPL	
36	SPECIAL FEE FUNDS	**	**	**	**	1650		GK BOOKS	SRI SEETHSRAMA BOOKS & GENERAL STORE BPL	
37	SPECIAL FEE FUNDS	**	**	**	**	1950		CATRIDGE 1610& OTHERS	SV COMPUTERS SALES & SERVICES BPL	
38	SPECIAL FEE FUNDS	**	**	**	**	305	FLAG MATERIALS	SRI SEETHSRAMA BOOKS & GENERAL STORE BPL		
39	SPECIAL FEE FUNDS	**	**	**	**	675	LAMINATION CHARGES	SHAH PHOTO FRAME WORKS		
40	SPECIAL FEE FUNDS	**	**	**	**	3020	SWEET & MIXTURE	VYSHNAVI SWEETS & HOME FOODS MNCL		
41	SPECIAL FEE FUNDS	**	**	**	**	520	PAINT & BRUSH	DATHATREYA TRADERS BPL		
42	SPECIAL FEE FUNDS	**	**	**	**	700	BELL	LAXMI ELECTRONICS & ELECTRICALS MNCL		
43	SPECIAL FEE FUNDS	**	**	**	**	2880	ELECTRICAL MATERIALS	SIRAJ ELECTRICAL WORKS, BELLAMPALLY		
44	SPECIAL FEE FUNDS	**	**	**	**	200	BROTHA CADRIDGE REFILLINF CHARGES	ROYAL PERIPHERALS		
							048128, 25/03/2019			


PRINCIPAL
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 Bellampally - 504 201
 Dist. Mancherial (T.S)

45	SPECIAL FEE FUNDS	**	**	**	**	500
46	SPECIAL FEE FUNDS	**	**	**	**	500
47	SPECIAL FEE FUNDS	**	**	**	**	850
48	SPECIAL FEE FUNDS	**	**	**	**	76500
TOTAL						170088

HP CADRIDGE REFILLING CHARGES	SV COMPUTERS SALES & SERVICES BPL	
OS INSTALLATION CHARGES	SV COMPUTERS SALES & SERVICES BPL	
D LINK ADAPTOR	MICRO CHIP COMPUTERS MANCHERIAL	
ku affiliation fee	Registrar ku warangal	

688121 to 688123 and
688118 to 688120, dt.
25/10/2018

ABSTRACT	
INFRASTRUCTURE AUGUMENTATION	0
PHYSICAL FACILITIES	43000
ACADEMIC FACILITIES	170088
TOTAL	213,088

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PRINCIPAL
Govt. Degree College
Bellampalli-504 251
Dist: Mancherial (T.S)

Dr. Manchenay

List of Beneficiaries for TBRNo- 2018000043 , DDO-03020304001

S.No	empcode	partlname	ifsccode	bankacno	amount
00001		MS SHREE SAVITHRI FURNITU	CNRB0004169	4169214000004	24800
Total Amount of the bill					24800

[Signature]
Principal
Govt. Degree College
Bellampalli.



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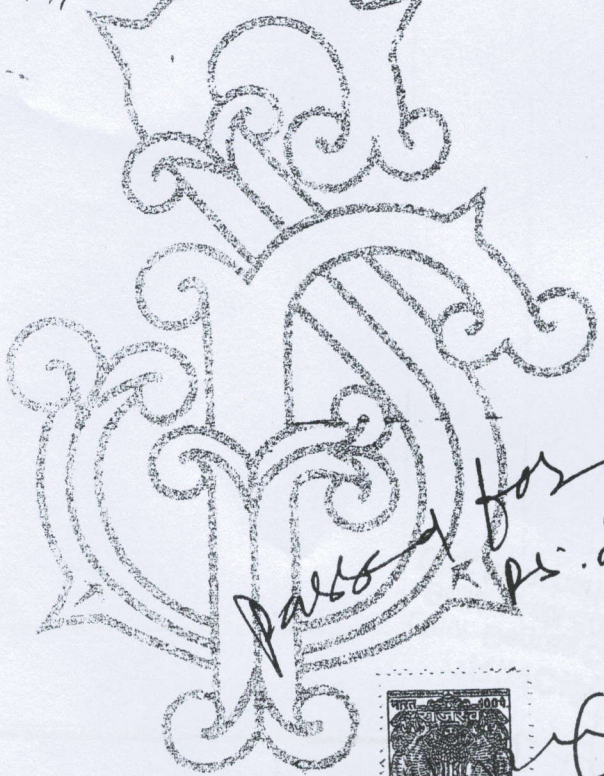
BPL 'X' Road MANCHERIAL - 504 208

Mega Furniture Show Room

D302-1775
22/11/2018
Date 9.11.2018

71
PRINCIPAL GOVT DEGREE COLLEGE Disignation: BELLAMPALLY

No.	Particulars of Finished Goods	Qty.	Rate	Amount
①	Executive chairs	011	5000/-	5000 = 00
②	"S" Type Box Model steel chair	06	3300/-	19800 = 00



Passed for
Rs. 24800/-



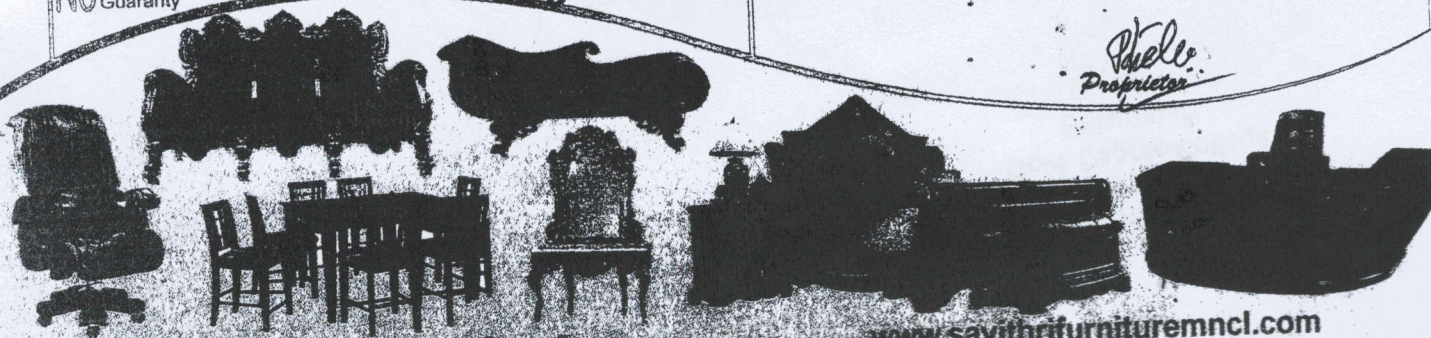
PRINCIPAL
Govt. Degree College,
Bellampalli-504 251,
Dist. Mancherial (T.S.)

TOTAL : 24800 = 00

For: Savithri Furniture

Shelle
Proprietor

No Exchange Return Guaranty



email: savithrifurniture.samu@gmail.com

www.savithrifurnituremnci.com



Cell: ~~XXXXXXXXXX~~

9603029143

KALAJI REXINE WORKS

ALL TYPES OF SEAT COVERS & SOFA CUSHAN WORKS

Caltex, BELLAMPALLI - 504 251, Dist. Adilabad (A.P.)

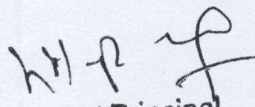
No. 37

Date 4-02-2009

Sri Praveen Reddy for Degree College Bellampalli

S.No	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1	S. Type chairs repair, (Caltex works & Cent cover etc)	14	700	9800/-	
			Total =	9800/-	

Signature


 Principal
 Govt. Degree College
 Bellampalli.

RAJA GENERAL & BOOKS ENTERPRISES

Station Road, MANCHERIAL - 504 208. (A.P.)

రాజా జనరల్ అండ్ బుక్స్ ఎంటర్ ప్రైజస్

No: 324

CASH / CREDIT BILL

Date: 05-10-2018

Sri. Principal Govt Degree college Bellampally

Sl. No:	PARTICULARS	QTY.	Rate	Amount Rs.	Ps.
1	Zerox Papers legal size	10 Pockets	270/-	2700 = 00	
2	A-4 paper	200 "	220/-	4400 = 00	
3	Non-Dust chalk pieces	3 cartons	860/-	2580 = 00	
4	Staplers small size	5	521/-	250 = 00	
			Total	9930 = 00	
<p>Rs. Nine thousand nine hundred Fifty only</p>					
<p><i>Principal</i></p>					
<p><i>Checked by</i> <i>Ms. 9930</i> <i>11/10/18</i></p>					
				Total:	9930 = 00
					9930 = 00

PRINCIPAL
 Govt. Degree College
 Bellampalli-504 251
 Dist: Mancherial (T.S)

Customer's Signature

Signature.

PROCEEDINGS OF THE PRINCIPAL, GOVERNMENT DEGREE COLLEGE, BELLAMPALLY, DIST: MANCHERIAL.

Present: Sri M.Gopal, Principal, (FAC)

Date: 08.11.2018.

Rc.No. 03/A1/Est./Budget/2018-19.

Sub:- G.D.C., Bellampally –Purchase of stationery items for office use - Sanction of amount
Orders – Issued.

Ref:- C.C.E. Procs.Rc.No.59/All/GDC/2018. Dated: 14.6.2018.

ORDER:

In the reference cited the Commissioner of Collegiate Education, Government of Telangana, Hyderabad released budget an amount Rs. 25,000.00 (Rupees twenty five thousand only) under the Head 130/132 Office and other expenses for 1st quarter during the financial year 2018-19.

Accordingly the stationery items have been purchased for the use of this office under Head 130/132 from Raja General & Books Enterprises, Mancherial.

Sanction is hereby accorded for payment of Office and other expenses for Rs. 9,930.00 (Rupees nine thousand nine hundred and thirty only). Under the Head 130/132 of 1st quarter during the financial year 2018-19.


Principal
Govt. Degree College
Bellampalli.

To
The S.T.O.,
Bellampally,
Dist: Mancherial.

List of Beneficiaries for TBRNo- 2018000040 , DDO-03020304001

S.No	empcode	partyname	ifsccode	bankaccno	amount
00001		RAJA GENERAL BOOKS	ENTER SBIN0020124	52107316474	9930
Total Amount of the bill					9930

Handwritten signature
Principal
Govt. Degree College
Bellampalli.

Present: Sri M.Gopal, Principal, (FAC)

Date: 08.11.2018.

Rc.No. 02/A1/Est./Budget/2018-19.

Sub:- G.D.C., Bellampally –Purchase of stationery items for office use - Sanction of amount
Orders – Issued.


Ref:- C.C.E. Procs.Rc.No.59/AII/GDC/2018. Dated: 14.6.2018.

ORDER:

In the reference cited the Commissioner of Collegiate Education, Government of Telangana, Hyderabad released budget an amount Rs. 25,000.00 (Rupees twenty five thousand only) under the Head 130/132 Office and other expenses for 1st quarter during the financial year 2018-19.

Accordingly the stationery items have been purchased for the use of this office under Head 130/132 from Raja General & Books Enterprises, Mancherial.

Sanction is hereby accorded for payment of Office and other expenses for Rs. 9,940.00 (Rupees nine thousand nine hundred and forty only). Under the Head 130/132 of 1st quarter during the financial year 2018-19.


Principal
Govt. Degree College
Bellampalli.

To
The S.T.O.,
Bellampally,
Dist: Mancherial.

RAJA GENERAL & BOOKS ENTERPRISES

Station Road, MANCHERIAL - 504 208. (A.P.)

రాజా జనరల్ అండ్ బుక్స్ ఎంటర్ ప్రైజెస్

No: 336

CASH / CREDIT BILL

Date: 26-10-2018

Sri. Principal Govt Degree College Bellampalli

Sl. No:	PARTICULARS	QTY.	Rate	Amount Rs.	Ps.
1	Gum bottles big size	10	120/-	1200 = 0	
2	Index files	10	95/-	950 = 0	
3	Carbon paper	2 Box	210 = 0	420 = 0	
4	File tags big size	20	15/-	300 = 0	
5	Stapler pins big	20	17/-	340 = 0	
6	" Small size	20	7 = 0	140 = 0	
7	Writing pads	2	170 = 0	340 = 0	
8	Brown Tape	20	30 = 0	600 = 0	
9	Tape files	16	48 = 0	768 = 0	
10	Sketch pens	18	-	18 = 0	
Total				5076 = 0	

Principal Govt Degree College Bellampalli
Rs. 5076/-
24-10-18

PRINCIPAL
 Govt. Degree College
 Bellampalli-504 251
 Dist: Mancherial (T.S.)

[Signature]

Total:

Customer's Signature

Signature.

PROCEEDINGS OF THE PRINCIPAL, GOVERNMENT DEGREE COLLEGE, BELLAMPALLY, DIST: MANCHERIAL.

Present: Sri M.Gopal, Principal, (FAC)

Date: 08.11.2018.

Rc.No. 04/A1/Est./Budget/2018-19.

Sub:- G.D.C., Bellampally –Purchase of stationery items for office use - Sanction of amount
Orders – Issued.

Ref:- C.C.E. Procs.Rc.No.59/All/GDC/2018. Dated: 14.6.2018.

ORDER:

In the reference cited the Commissioner of Collegiate Education, Government of Telangana, Hyderabad released budget an amount Rs. 25,000.00 (Rupees twenty five thousand only) under the Head 130/132 Office and other expenses for 1st quarter during the financial year 2018-19.

Accordingly the stationery items have been purchased for the use of this office under Head 130/132 from Raja General & Books Enterprises, Mancherial.


Sanction is hereby accorded for payment of Office and other expenses for Rs. 5,076.00 (Rupees five thousand and seventy six only). Under the Head 130/132 of 1st quarter during the financial year 2018-19.


Principal
Govt. Degree College
Bellampalli.

To
The S.T.O.,
Bellampally,
Dist: Mancherial.

List of Beneficiaries for TBRNo- 2018000069 , DDO-03020304001

S.No	empcode	partyname	ifsccode	bankaccno	amount
00001		RAJA GENERAL BOOKS ENTER	SBIN0020124	52107316474	5200
Total Amount of the bill					5200


Principal
Govt. Degree College
Bellampalli.

PROCEEDINGS OF THE PRINCIPAL, GOVERNMENT DEGREE COLLEGE, BELLAMPALLY, DIST: MANCHERIAL.

Present: Sri M.Gopal, Principal, (FAC)

Rc.No.340A1/Est./Budget/2018-19.

Date: 11.02.2019.

Sub:- G.D.C., Bellampally –Purchase of stationery items for office use - Sanction of amount
Orders – Issued.

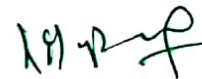
Ref:- C.C.E.File No. CCE-ACCT/GDCs/1/2019-ACCOUNTS. Dated: 28.02.2019.

ORDER:

In the reference cited the Commissioner of Collegiate Education, Government of Telangana, Hyderabad released budget an amount Rs. 15,000.00 (Rupees fifteen thousand only) under the Head 130/132 Office and other expenses for 3rd quarter during the financial year 2018-19.

Accordingly the stationery items have been purchased for the use of this office under Head 130/132 from Raja General & Books Enterprises, Mancherial.

Sanction is hereby accorded for payment of Office and other expenses for Rs. 5,200.00 (Rupees five thousand and two hundred only). Under the Head 130/132 of 3rd quarter during the financial year 2018-19.



**Principal
Govt. Degree College
Bellampalli.**

To
The S.T.O.,
Bellampally,
Dist: Mancherial.

RAJA GENERAL & BOOKS ENTERPRISES

Station Road, MANCHERIAL - 504 208. (A.P).

రాజా జనరల్ అండ్ బుక్స్ ఎంటర్ ప్రైజస్

No: 341

CASH / CREDIT BILL

Date: 4-2-2019

Sri. Principal - Govt. college Bellampalli

Sl. No:	PARTICULARS	QTY.	Rate	Amount	
				Rs.	Ps.
1	A-4 zero paper	1 Cartha		2000	= 00
2	curr Books	4	160/-	640	= 00
3	Aequilera Regist.	4	160/-	640	= 00
4	Brown paper	6	30/-	180	= 00
5	Rubber bands	1 pack		250	= 00
6	Staple Attention	3	120/-	360	= 00
7	staple pen		250/-	250	= 00
8	" Small	6	50 = 00	300	= 00
9	Register	5	116 = 00	580	= 00
Total				5200	= 00
Rs Five Thousand Two Hundred					
Total				5200	= 00
				Total:	5200 = 00

Customer's Signature

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[Handwritten Signature]
Signature.

PRINCIPAL
Govt. Degree College
Bellampalli-504 251
Dist: Mancherial (T.S)

List of Beneficiaries for TBRNo- 2018000108 , DDO-03020304001

S.No	empcode	partyname	ifsccode	bankaccno	amount
00001		RAJA GENERAL BOOKS ENTER	SBIN0020124	52107316474	9800.00
Total Amount of the bill					9800

[Handwritten Signature]
Principal
Govt. Degree College
Bellampalli.

PROCEEDINGS OF THE PRINCIPAL, GOVERNMENT DEGREE COLLEGE, BELLAMPALLY, DIST: MANCHERIAL.

Present: Sri M.Gopal, Principal, (FAC)

Rc.No. A1/Est./Budget/2018-19.

Date: 20.03.2019.

Sub:- G.D.C., Bellampally –Purchase of stationery items for office use - Sanction of amount Orders – Issued.

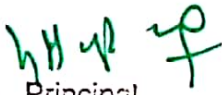
Ref:- C.C.E.File No. CCE-ACCT/GDCs/1/2019-ACCOUNTS. Dated: 11.03.2019.

ORDER:

In the reference cited the Commissioner of Collegiate Education, Government of Telangana, Hyderabad released budget an amount Rs. 20,000.00 (Rupees twenty thousand only) under the Head 130/132 Office and other expenses for 4th quarter during the financial year 2018-19.

Accordingly the stationery items have been purchased for the use of this office under Head 130/132 from Raja General & Books Enterprises, Mancherial.

Sanction is hereby accorded for payment of Office and other expenses for Rs. 9,800.00 (Rupees nine thousand and eight hundred only). Under the Head 130/132 of 4th quarter during the financial year 2018-19.


Principal
Govt. Degree College
Bellampally.

To
The S.T.O.,
Bellampally,
Dist: Mancherial.

List of Beneficiaries for TBRNo- 2018000109 , DDO-03020304001

S.No	empcode	partyname	ifsccode	bankaccno	amount
00001		RAJA GENERAL BOOKS ENTER	SBIN0020124	52107316474	1800
Total Amount of the bill					1800

Handwritten signature
Principal
Govt. Degree College
Bellampalli.

RAJA GENERAL & BOOKS ENTERPRISES

Station Road, MANCHERIAL - 504 208. (A.P).

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No: 353

CASH / CREDIT BILL

Date: 24/03/19

Sri. Principal Govt Degree college Bellampalli

Sl. No:	PARTICULARS	QTY.	Rate	Amount	
				Rs.	Ps.
1	Student Attendance Register	30	50 = 00	1500 = 00	
2	Gum bottle Register	3	100 = 00	300 = 00	
		Total		1800 = 00	
<p>Rs One Thousand Eight Hundred only</p> <p>Stamps</p>					
			Total:	1800 = 00	

[Signature]
Signature.

Customer's Signature

[Signature]
PRINCIPAL
Govt. Degree College
Bellampalli 504 251
Dist: Mancherial (T.S)

o/c

PROCEEDINGS OF THE PRINCIPAL, GOVERNMENT DEGREE COLLEGE, BELLAMPALLY, DIST: MANCHERIAL.

Present: Sri M.Gopal, Principal, (FAC)

Rc.No. A1/Est./Budget/2018-19.

Date: 20.03.2019.

Sub:- G.D.C., Bellampally –Purchase of stationery items for office use - Sanction of amount
Orders – Issued.

Ref:- C.C.E.File No. CCE-ACCT/GDCs/1/2019-ACCOUNTS. Dated: 11.03.2019.

ORDER:

In the reference cited the Commissioner of Collegiate Education, Government of Telangana, Hyderabad released budget an amount Rs. 20,000.00 (Rupees twenty thousand only) under the Head 130/132 Office and other expenses for 4th quarter during the financial year 2018-19.

Accordingly the stationery items have been purchased for the use of this office under Head 130/132 from Raja General & Books Enterprises, Mancherial.

Sanction is hereby accorded for payment of Office and other expenses for Rs. 1,800.00 (Rupees one thousand and eight hundred only). Under the Head 130/132 of 4th quarter during the financial year 2018-19.

M.H.P.
Principal
Govt. Degree College
Bellampalli.

To
The S.T.O.,
Bellampally,
Dist: Mancherial.

Pr-NO: 01

GSTIN : 36AKUPR4287Q1Z5

Service : 8977322406



MICRO CHIP COMPUTERS

SALES & SERVICE

Beside : Bus-Stand, upstairs : Sri Geetha Bhavan Hotel,
MANCHERIAL. Cell : 9866322406.

No. **737**

TAX INVOICE

Date 31/7/2016

Name P. Praveen Reddy, G.D.C. Bellary Pally

Sl. No	PARTICULARS	GST Rate	HSN SAC	Qty.	Unit Price	AMOUNT
1	COMPUTER SOFTWARE INSTALLATION			2	350/-	700.00
2	Key-And-hammer			1	600/-	600.00
3	12 A Cartridge			1	1650/-	1650.00
Amount						2950.00
CGST						
SGST						
G Total						2950.00

Paid & Cancelled

Bill Passed for 2950

Return the box for the warranty

in words

Customer Signature: [Signature]

Signature: [Signature]

Vr. No: 02

Prop: *Seraj*



Cell: 9440739606

SERAJ

ELECTRICAL WINDING WORKS

Concession on Contract of House Wiring

Chinna Rajaiah Complex, Bellampalli.

No. **2357**

Date **01-08-2018**

Sri *Principal, GDC, Bellampally*

Sl. No.	PARTICULARS	Rate	AMOUNT	
			Rs.	Ps.
	12. VITOP BOTT CARRIES	400	800	-
	2. KAKE UPS.			
	REPER CHAIRS		1000	
	FATEP CHAIRS			
	<u>1800</u>			
	<u>Σ</u>			
		TOTAL	1800	

Paid & Cancelled

Bill Passed for

RS... *1800 (one thousand and eight)*

in words... *one thousand and eight*

[Signature]
Signature

G.D.C. BELLAMPALLI

W.No. 03

69

M. M. AQUA SOLUTIONS
Reverse Osmosis Systems
UPPAL, HYDERABAD-500 039.
Cell : 8121832684, 9640926141

01-08-18

Govt. Degree College
(Bellampally)

① Ro membrane	①	2700/-
② Sediment Cartridge	①	470/-
③ Ultra filter	①	850/-
④ Float valve	①	210/-
		<hr/> 4230/-

Service Charges - 300/-

4530/-

Total 4500/-
Received

~~Paid & Cancelled~~

~~M.M. Aqua~~

01-08-18

Paid & Cancelled
M.M. Aqua

PRINCIPAL
Govt. Degree College
Bellampalli-504 25
Dist. Mancherial (T.S.)

Prop: Seraj

Vr. no: 04

Cell: 9440739606



SERAJ

ELECTRICAL WINDING WORKS

Concession on Contract of House Wiring

Chinna Rajaiiah Complex, Bellampalli.

No. 2358

Date 02-08-2018

Sri Principal, GDC, Bellampally.

Sl. No.	PARTICULARS	Rate	AMOUNT	
			Rs.	Ps.
	150 A.M. Batts			
	②			
	Besteg chaji	400	800	-
	3 Pintops @	40	80	-
	3/4 cu DOD Faly	550	550	-
	CHAJI ①			
	1. Sentalu 50mm	400	400	-
	Elctrc cable chaji		1200	
	3030			
	TOTAL		3030	-

* మొత్తం సర్టిసింగ్ చేయబడును.

Paid & Cancelled

Handwritten signature

Signature

PRINCIPAL
G.D.C. BELLAMPALLY

N : ADB/03/01/1307 CASH/CREDIT BILL Cell : 9848994106

SRI MANIKANTA BOOKS,
STATIONARY & GENERAL STORES

Colour & B/W Xerox, D.T.P. & Books, Stationary,
 Lamination, Spiral Binding, Computer Rubber Stamps

Bellampalli Chowrasta, MANCHERIAL - 504 208

No. *910* Date: *6/9/2018*

Sri: *Principal A.C. Bellampally*

S.No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	Ps.
<i>1</i> <i>P-1</i>	<i>Office Register</i> <i>200 page</i>	<i>8</i>	<i>85/-</i>	<i>680</i>	<i>20</i>
<i>2</i> <i>P-2</i>	<i>A4 paper 500</i>	<i>4</i>	<i>170/-</i>	<i>680</i>	<i>20</i>
<i>3</i>	<i>All pins boxes</i>	<i>2</i>	<i>35/-</i>	<i>70</i>	<i>20</i> <i>P-3</i>
<i>4</i>	<i>Gum bottles</i> <i>200ml</i>	<i>2</i>	<i>90/-</i>	<i>180</i>	<i>20</i> <i>P-4</i>
<i>5</i>	<i>stapler no 10</i>	<i>3</i>	<i>50/-</i>	<i>150</i>	<i>20</i> <i>P-5</i>
<p>Paid & Cancelled <i>[Signature]</i> PRINCIPAL</p>				<p>TOTAL: <i>1760</i> <i>20</i></p>	
<p>G.D.C. BELLAMPALLY</p>				<p><i>[Signature]</i> Signature</p>	

Vin-NO: 05

Ph: 08735-226143
Cell : 9392317331

SANGEETH

MOBILE SHOW ROOM

Main Road, BELLAMPALLI - 504 251,
Dist .Mancherial.

Name Principal, GDC, Bellampally Date 06/9/2018

S.No	PARTICULARS	Rate	AMOUNT	
			Rs.	Ps.
	i Bell wifi pad fee	800	1860	
	Np-AV Antivirus	500		
	Padvise - 16 hrs	400		
	Mtly cadmed	60		
		1860		
			1860	

*Part cancelled
keep*

PRINCIPAL
Govt. Degree College
Bellampalli 504 251

No Guarantee, No Exchange, No Return,
Warranty Service Issues are handled by company
authorised service centre only

(Signature)

In No. : 28034191337

CASH BILL

08736-250567
Cell:9848405049

వైపులి

7

88-89
88-89

8

ఘోస్టింగ్ & హోంపుడ్స్

అంద్రాబ్యాంక్ దగ్గర, వెంకటేశ్వర టాకీస్ రోడ్, మంచినాకూల

Date: 15/8/19

N817

Sri Principal G.D.C Bellampally

S.No.	PARTICULARS	Rate	AMOUNT	
			Rs.	Ps.
1	Sweet 7kg	460/-	3200/-	
2	Bond structure 2kg	280/-	840/-	
3	Paper plates spoons	30/-	150/-	
TOTAL			4200/-	
Adv:				
Bal:				

Paid & Cancelled

Paid on 06/9/2019

Paid & Cancelled

PRINCIPAL
G.D.C. BELLAMPALLY

Signature

RAMCHANDRA

BOOKS & GENERAL STORES

రాంచంద్ర బుక్స్ & జనరల్ స్టోర్స్

APGST No. ADB/03/1/1104/88-89
C S T No. ADB/03/1/1388/88-89

MAIN ROAD,
MANCHERIAL-504 208.

☎ 52236

To, Principal, GDC, Bellampally.

5103

Date: 14/8/2018

4	Flax	—	150/—
2	Gunny thread	—	250/—
3	Flax thread	—	100/—
4	Gunn	—	90/—
5	colour papers	—	150/—

Total = 740/—

paid on
06/9/2019



Paid & Cancelled

Bill Passed for

Rs. 740/—

in words: Seven hundred and forty only

PRINCIPAL
G D C BELLAMPALLY

9

GSTIN : 36AKUPR4287Q1Z5

Service : 8977322406



MICRO CHIP COMPUTERS

SALES & SERVICE

Beside : Bus-Stand, upstairs : Sri Geetha Bhavan Hotel,
MANCHERIAL. Cell : 9866322406.

No. **977**

TAX INVOICE

Date 01/9/2018

Name Principal, G.D.C. Bellampally

Sl. No	PARTICULARS	GST Rate	HSN SAC	Qty.	Unit Price	AMOUNT
1	ms office software installation			1	400	400
2	Word w/ Antivirus installation			1	600	600
Amount						1000
CGST						-
SGST						-
G.Total						1000

Paid & Cancelled

Bill Passed for

Rs. Warranty 1000/-

* Return the box for the warranty

in words

Customer Signature Principal

Azeem
Signature.

G.D.C. BELLAMPALLY

10

Prop. R.G. MAHESH CASH BILL

Cell :9440095270



LAXMI GANAPATHI INDUSTRIES



Railway Station, BELLAMPALLI.

No. 478

Date: 01/09/2018

Sri. Principal Govt Degree College Bellampally

Sl. No.	PARTICULARS	Rate	Amount	
			Rs.	Ps.
	Mines of water Bill 24 cans	20	480/-	
Total =			480	

Paid & Cancelled

Bill Passed for

Rs. 480/-
in words Four hundred and eighty

PRINCIPAL
G.D.C. BELLAMPALLY

Total = 480

Thank You

Signature

APGST No. ADB/03/3/1407/89-90

11

SURESH KUMAR

IRON HARDWARE ELECTRICAL STORES

Main Road, BELLAMPALLI - 504 251.

No. 478

Date 17/09/2018

260 → 15A S/S with Box / Double P.B.

140 → 15A S/S with Box / P.B.

50 → 15A 3/4" Top - P.B.

450.00

Paid & Cancelled

Bill Passed for

Rs. 450

in words

Four hundred and fifty



PRINCIPAL
G.D.C. BELLAMPALLY

12

BHAVANI TEXTILES

Main Road, BELLAMPALLI - 504 251.



భవనీ టెక్స్టైల్స్, మేన్ రోడ్, బెల్లంపల్లి.

Principal Govt Degree College
Bellampally

Date 17/9/2018

Table cloth 9m

@ 150/-

2 1350/-

PRINCIPAL
Govt. Degree College,
Bellampalli-504 251,
Dist. Mancherial (T.S.)

Total =

1350/-

Paid & Cancelled

Bill Passed for

Rs. 1350/-

in words.....

PRINCIPAL
G.D.C. BELLAMPALLY

23

SHIPPER		Paini Pal		BMP		DATE 17/9/18	
CUSTOMER CODE						No. of Pieces	
MODE AIR	CARGO SURFACE	ORIGIN	TS	BMP	DESTN	HYD	
CONSIGNMENT NOTE		1					
BMP 132883		CONSIGNEE		The T.T. Office		WEIGHT	
THE PROFESSIONAL COURIERS		NAME		M. Narayana		Weight	
Beside Post Office, Near Old Busstand Chowashta BELLAMPALLI - 504 251, Ph: 08735-225440		SIGNATURE		Hyderabad		Charge	
C/o. NAVATHA TRANSPORT HANDAMARRI, MARKET.		RECEIVED BY		Principal		GST	
G/O. RAJU XEROX, RAJU CHOWK B-Zone, RAMAKRISHNAPUR.		DATE		25/9/18		Tax @	
THANKS FOR USING THE PROFESSIONALS		LAST FOR		Mandali (D.S.A.)		TOTAL 30/-	
		TODAY'S CONNECTION		Cleared for		CASH CREDIT	
		TODAY'S CONNECTION				This is a Non-Negotiable Consignment Note subject to standard conditions of Carriage Carrier's Liability limited to Rs. 100/- per consignment for any cause	

EMAIL : bmp@tpcgllobe.co.in

URL : WWW.TPCGLOBE.COM

14

SHIPPER		Principal BMP		ORIGIN	TS 1	BMP	DESTN	HYD	DATE	17/9/18	
CUSTOMER CODE				CONSIGNEE		The Commissioner of Education Govt of T.S. Hyderabad Principal					
MODE AIR	CARGO SURFACE	CONSIGNMENT NOTE		Received by consignee in good order		TOTAL		30			
		ధమ్మ, ఆభరణములు అతి విలువైనవి వస్తువారు. పోయినచో మాకు సంబంధము లేదు. ఇది పట్టణాల్లో నేరు. ఈ కమర్షల్ నగదు, బంగారము, షేర్ సర్టిఫికేట్స్ విలువైన వస్తువులు లేవని ధృవీకరించుచున్నాము. SENDER'S SIGNATURE		NAME		STAMP		CASH		CREDIT	
THE PROFESSIONAL COURIERS		E/O. NAVATHA TRANSPORT MANAMABRI, MARKET.		SIGNATURE		RECEIVED FOR		LAST FOR		TODAY'S CONNECTION	
Beside Post Office, Near Old Busstand Chowasra BELLAMPALLI - 504 251, Ph: 08735-226440		E/O. RAJU KEROL RAJU CHOWK B-2016, RAMAKRISHNAPUR.		DATE		TODAY'S CONNECTION		TODAY'S CONNECTION		TODAY'S CONNECTION	

THANKS FOR USING THE PROFESSIONALS

EMAIL : bmp@tpcglobe.co.in

URL : WWW.tpcglobe.com

This is a Non-Negotiable Consignment Note subject to standard conditions of Carriage Carrier's Liability limited to Rs. 100/- per consignment for any cause

ACCOUNTING COPY

15

TOT ADB/0014/3714

Cell : 9441901565

SRI SRINIVASA

BOOKS, GENERAL & STATIONARY

Post Office Line, BELLAMPALLI - 504 251.

Date 17/9/2018

Sri Principal Govt Degree college Bpl

PARTICULARS	Qty.	Rate	Amount	
			Rs.	Ps.
6 Exam papers loosely	6	140	840	200/-
1 Brown Paper	1	30	30	200/-
			2 870	

Paid & Cancelled

Bill Passed for

Rs. 870/-

in words. Eight hundred

**PRINCIPAL
G.D.C. BELLAMPALLI**

Signature

7416672343
9440885064

श्री JRB

(24)

Shop : (S) 222177
9440001868

BENIGOPAL KARWA

S. No. 1844 Nelco Line, BELLAMPALLI - 504 251.

Name Principal, SDC, Bellampally. Date 13/12/12

PARTICULARS	Qty.	Rate	Amount	
			Rs.	Ps.
golo star ceilings fan	1		1000	00
el fan pipe 2 feet	1		50	00
wire			30	00
<p>12-13</p> <p>Paid & Cancelled</p> <p><i>Principal</i></p> <p>PRINCIPAL</p> <p>Govt. Degree College Bellampalli-504 251 Dist: Mancherial (T.S.)</p>				
Bill Passed for				
Rs. <u>1080/-</u>				
in words <u>one thousand eighty</u>				
			Total	<u>1080/-</u>

Distributors : Bajaj Electricals Ltd, Nerolac Paints Ltd., V. Guard Electrical Cables, PARAS CPVC Pipes, Water Tanks, Vinay Electrical Goods, Gold Medal Electrical Goods, Oriant Fans, Usha Fan, V Guard Fans, SWR Pipes, Chamber Cover.

Good once sold will not be taken back or exchanged.

Signature

25

Cell : 9014935017



NARESH GRAPHICS

DTP, Screen & Offset Printers &

RUBBER STAMP Works

Main Road, Bellampally-504 251, Dist : Mancherial

Date: 15/10/18

Sri Principal Govt Degree college
Bellampally

- 1 principal stamp -
- 2 college stamp -
- 1 chief supt stamp
- 1 head sect stamp

2500/-

P-14

Paid & Cancelled

Bill Passed for

500/-

Total = 500200

S.....
words.....

PRINCIPAL
G.D.C. BELLAMPALLY

Nares
Proprietor

Cell : 9949620163, 7893909390



SR BOOKS & GENERAL STORES

Andhra Bank Lane, Bellampalli, Dist: Mancherial.

No. **508**

Date : 15/10/18

Sri Praveen Reddy GDC Bellampalli

Sl. No.	Particulars	Qty.	Rate	Amount Rs. / Ps.
1	A4 paper bundle	6	230/-	1380/-
2	Exam papers	4	150/-	600/-
3	Brown papers	10	7/-	70/-
4	Brown Tape	4	50/-	200/-
5	Gun bottles	4	65/-	260/-
6	Staplers No 40	2	50/-	100/-
7	Rubber bands	1/2 kg	280/-	280/-

Paid & Cancelled

Bill Passed for

TOTAL

2890/-

Rs. 2890/-

In words Two thousand eight hundred and ninety

Praveen Reddy PRINCIPAL

Signature

G.D.C. BELLAMPALLY

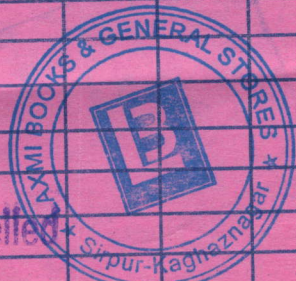
No. 36AHTPC8700D1ZG **Cash Bill** Ph: 08738-238058(S)

LAXMI BOOKS & GENERAL STORES

Dealers for Text Books,
Private Publication Books & General Stationery Items
M.G. Road, Sirpur-Kaghaznagar-504296

No. **716** Date **26/11/18**
M/s. **Principal G.D.C.**

Particulars	Qty.	Rate	Amount
P-100 RCR M	1	550	550 00
P-100 RCR M	1	550	550 00
			1100 00



Paid & Cancelled

Bill Passed for
Rs. **1100**
in words **one thousand one hundred only**

PRINCIPAL

Total **1100 -**

Goods Once Sold Will Not be Taken Back or Exchanged

Signature

16

Cell : 9440040215, 9966321143.



BALAJI

ENGINEERING & ELECTRICALS
Main Bazar, Bellampally, Dist. Mancherial.

SI.No. **1231**

Date: 15-9-2018

Sri Principal, Govt. Deg. College, BM

①	3/4 810 ^(w) - 20 -	50 = 00
①	30in SCT - 130 -	325 = 00
①	1 way switch - 130 -	195 = 00
①	1.0 sq wire - 29m -	261 = 00
①	3/4 Tee - 40 -	24 = 00
①	3/4 Bends - 10 -	7 = 00
①	8mm Spring P.P - 1m -	10 = 00
①	Temp - 10 -	10 = 00
①	3/4 Clips - 150 -	45 = 00
①	4 way / G Box - 20 -	80 = 00
①	6 way / G Box - 30 -	135 = 00
		<u>1142 = 00</u>

No Guarantee, No return on charging lights

P-no. 6

Signature

Mrs. OM ENTERPRISES
Main Road, MANCHERIAL - 504 251 (T.S.)
12-07-1988
BILL OF SUPPLY

Cheque no: 471514

DT: 27/9/18
Rs: 5642/-

Parsed for Rs- 28000 (Rupees
two hundred eighty only.)

Handwritten signature in green ink

PRINCIPAL
Govt. Degree College,
Eollampalli-504 251,
Dist: Mancherial (T.S.)

Total
5642/-

* Goods once sold cannot be taken back or returned
* Subject to financial jurisdiction

For Mrs. Om Enterprises

Cell : 7416672343
9440885064

श्री JRB

18

Shop : (S) 222177
9440001868

BENIGOPAL KARWA

S. No. 1794 Netco Line, BELLAMPALLI - 504 251.

Date 26/9/18

Name Principally G.D.C., Bellampally.

PARTICULARS	Qty.	Rate	Amount	
			Rs.	Ps.
Coils steel ceiling fan	1 No		1000	20
Wire	3m		20	20
Paid & Cancelled <i>Paid & cancelled</i> <i>M.P.P.</i>				
PRINCIPAL Govt. Degree College Bellampalli-504 251 Dist: Mancherial (T.S.)				
Bill Passed for				
Rs. 1020				
in words <i>one thousand and twenty only</i>				
PRINCIPAL G.D.C. BELLAMPALLY				
		Total	1020	20

Distributors : Bajaj Electricals Ltd, Nerolac Paints Ltd., V. Guard Electrical Cables, PARAS CPVC Pipes, Water Tanks, Vinay Electrical Goods, Gold Medal Electrical Goods, Orient Fans, Usha Fan, V Guard Fans, SWR Pipes, Chamber Cover.

Good once sold will not be taken back or exchanged.

[Signature]
Signature

19

Cell : 7416672343
9440885064



Shop : (S) 222177
9440001868

BENIGOPAL KARWA

S. No. 1809 Nelco Line, BELLAMPALLI - 504 251.

Date 29/9/18

Name Principal, GDC, Bellampally

PARTICULARS	Qty.	Rate	Amount	
			Rs.	Ps.
12" Gong Bell	120		725	00
Series wire	15mm		90	200
18" Open pipe	120		40	00
Bell switch	1		25	00
M.V. G. Box	1		10	00
			Total	898

Principal
PRINCIPAL
 Govt. Degree College
 Bellampalli-504 251
 Dist: Mancherial (T.S.)

Bill Passed for
 Rs. 890/-
 in words. Eight hundred and ninety only
BENIGOPAL KARWA
 Cell 9440885064
 Nelco Lane, Main Bazar, Bellampally-504 251
 GSTIN: 36ACAPK9291P1ZW

Distributors : Bajaj Electricals Ltd, Nerolac Paints Ltd., V. Guard Electrical Cables, PARAS CPVC Pipes, Water Tanks, Vinay Electrical Goods, Gold Medal Electrical Goods, Oriant Fans, Usha Fan, V Guard Fans, SWR Pipes, Chamber Cover.

Good once sold will not be taken back or exchanged.

[Signature]
Signature

Cell : 9949620163, 7893969398



SR BOOKS & GENERAL STORES

Anthra Bank Lane, Bellampalli, Dist: Mancherial.

Date : 24/9/2018

No. 593

Sri Principal G.D.C. Bellampally

Sl. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
1	Legal paper bundles	2	190	380	00
2	A4 Print Box	1	257	257	00
3	NO.10 Staples pins	3	57	157	00
TOTAL				420	00

Paid & Cancelled

Bill Passed for

Rs. 420/-

in words

Four hundred and twenty rupees only

PRINCIPAL
G.D.C. BELLAMPALLY

Signature

21

Cell: 9030358845



శ్రీ సీతారామ

బుక్స్ & జనరల్ స్టోర్స్

మెయిన్ రోడ్, బెల్లంపల్లి - 504 251.

No. 182

Date: 26/9/2018

Sri Principal, G.D.C., Bellampally

1) HS Ra Rev	-	12240	-	24000
2) Lie	-	2125	-	5000

PRINCIPAL
Govt. Degree College
Bellampally-504 251
T.S. Mancham

29000

P-10
Paid & Cancelled

Bill Passed for

Rs. 29000

in words

Two hundred and
ninety thousand -

PRINCIPAL
G.D.C. BELLAMPALLY

Signature

TIN IN : 36AHXPT2196C1ZR

Cell : 9989068088

KOHINOOR GENERAL STORE

1-1-85, S.D. Road, SIRPUR-KAGHAZNAGAR-504 296
Dist. Kumrambheem Asifabad (T. S.)

No. **79**

Date 26/9/18

M/s. Principal, GPC, Bellampally

Sl. No.	DESCRIPTION	Qty.	Rate	Amount	
				Rs.	Ps.
1.	Momentos	1	550	550.00	
				Total	
				CGST	
				SGST	
				TOTAL	550.00

Paid & Cancelled

Bill Passed for

Rs. 550/-

in words. Five hundred and fifty

PRINCIPAL
G.D.C. BELLAMPALLY

నోట్ : ఈ బిల్లు ద్వారా అమ్మిన ఏ వస్తువైనా తిరిగి ఏ విధమైన పరిస్థితులలో మార్చబడదు. వాపసు తీసుకోబడదు. వారంటీ బైమ్లో కొనుగోలుదారు రిపేరింగ్ సెంటర్కు వెళ్ళి రిపేరు చేసుకొనగలరు. No Guarantee, No Exchange, No Return, Customer should approach self at company service centres.

All Subject to Sirpur Jurisdiction.

FOR : KOHINOOR GEN. STORES

23

GRN No. ADB/03/0/2174

Shop: 9247525008, Cell: 9246911851

Royal Peripherals

DISTRIBUTORS FOR ROYAL PRINTS & PRINTER CARTRIDGE SPARES

Shop No. 7-178/G/6, Jagadamba Complex, Main Road, MANCHERIAL.

No. **1603**

Cash Bill

Date: 27/09/18

Sri Principal, G.D.C. Bellampally.

No.	Particulars	Qty.	Rate	AMOUNT
1)	1610 cartridge	1	850	850
2)	Booth Refueling	1	200	200
				TOTAL 1050

Paid & Cancelled

Bill Passed for

Rs. 1050

in words

one thousand and fifty
PRINCIPAL
G.D.C. BELLAMPALLY

Thank Q Visit Again!

Signature

GST IN: 36ABOPP7969A1Z5

CELL : 9030358845



శ్రీ సతారామ

బుక్స్ & జనరల్ స్టోర్స్

మెయిన్ రోడ్, బెల్లంపల్లి - 504 251.

Date : 19-11-2018

No. 434
Sri

Principal Govt Dsee collg Bellampalli

Sl. No.	Particulars	Qty.	Rate	Amount Rs. Ps.
	Student Attendance Return 1-19	20	45	900
	White pass. 4 p-10	4	230	920
TOTAL				1820

Paid & Cancelled

Bill Passed for

Rs. 1820
in words. one thousand eight hundred and twenty

PRINCIPAL
G.D.C. BELLAMPALLI

TOTAL 1820

Signature

GST IN: 36ABOPP7969A1Z5

CELL : 9030358845



శ్రీ నీతారామ

బుక్స్ & జనరల్ స్టోర్స్

మెయిన్ రోడ్, బెల్లంపల్లి - 504 251.

Date : 19-11-2018

No. **433**
Sri Principal Govt Degree College

Sl. No. Particulars Qty. Rate Amount Rs. Ps.

G.K. Quiz (containing) Board - 1650
P.B.S. -
P-11

Paid & Cancelled

Bill Passed for
Rs. 1650 /
in words one thousand six hundred and fifty
H. G. Bellampally

PRINCIPAL
G.D.C. BELLAMPALLY

TOTAL 1650

Signature

CASH/CREDIT BILL

Cell : 9963002352

SV COMPUTERS

SALES & SERVICES

30

Banwarilal Complex, Main Road, Bellampalli - 504 251,

Dist. Mancherial.

No. **641**

Date **19-11-2018**

To *Principal G.D.C. Bellampalli*

Sl. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	Ps.
1	12 A Et Pleaser jet Cartridge <i>P-12</i>	1	1650/-	1650	00
2	Samsung Cartridge refilling <i>P-12</i>	1	300/-	300	00
Paid & Cancelled					
Bill Passed for					
Rs. 1950/-					
in words one thousand nine hundred and fifty					
<i>hundred and fifty</i>					
PRINCIPAL					
G.D.C. BELLAMPALLI					
TOTAL				195000	

[Signature]
For : SV COMPUTERS

31

Cell: 9030358845



శ్రీ సీతారామ

బుక్స్ & జనరల్ స్టోర్స్

మెయిన్ రోడ్, బెల్లంపల్లి - 504 251.

No. **1922**

Date: 25/1/2019

Sri Principal G.D.C. Bellampally

- 1, Pens - 1 @ 150/- = 150/-
- 2, colour papers - 7 @ 15/- = 105/-
- 3, Flag thread - 2 @ 25/- = 50/-

Total = 305/-

Paid & Cancelled

Bill Passed for

Rs. 305/-

in words. Three hundred and five.

Handwritten signature

PRINCIPAL
G.D.C. BELLAMPALLY

Signature

ప్రతి జనక్షయారాయణ

ఫోన్ : 9912670326



షా

ఫోటో ఫ్రేమ్ వర్క్స్

SHAN PHOTO FRAMES

పూజ సామగ్రి లభించును

జి.వి.ఆర్ కాంప్లెక్స్, సీట్ బ్యాంక్ ఎదురుగా, బెల్లంపల్లి, పి. ఆర్. లాబాద్.

No.

82

Date:

25/1/2019

SI.NO	Particulars	Qty.	Rate	Amount
1	16 x 20 ③. తొమ్మిదేళ్ళది. ③.	③	225 1	675
				675

1.H.P.P. P-20

Rapid & Cancelled

ప్రతి ఆర్డరు ఇచ్చిన తరువాత నెల వరకు
తీసుకుపోవడం మా బాధ్యత లేదు

TPU Signature

Tin No. : 28034191337

CASH BILL

08736-250567
Cell:9848405049

వైఫ్ఫలి

33

ఘీ స్వీట్స్ & హాంపుడ్స్

ఆంధ్రాబ్యాంక్ దగ్గర. వెంకటేశ్వర టాకీస్ రోడ్, మంచినర్యాలు

No. 818

Date: 26/01/2019

Sri Principal Govt Degree College Bellampally.

S.No.	PARTICULARS	Rate	AMOUNT	
			Rs.	Ps.
1	Sweet 5kg	460/-	2300	00
2	Mixture 3kg	240/-	720	00
TOTAL			3020	00
Adv :			-	-
Bal :			-	-

Paid & Cancelled

Bill Passed for

Rs. 3020/-

in words Three thousand and twenty

and twenty

PRINCIPAL
G.D.C. BELLAMPALLY

Signature



LAXMI

(S): 255721
Cell: 9247064111

ELECTRONICS & ELECTRICAL

Ganga Reddy Road, MANCHERIAL - 504 208.

35

S.No. **442** **TAX INVOICE** Date: 03/11/19

Sri **PRINCIPAL**
Address: **Govt. Degree College, Bellampally**

GSTIN / Unique ID.....

S. No.	PARTICULARS	Qty.	Rate	AMOUNT
1,	Bell P-21	1rs	700 -	700 -
Paid & Cancelled Bill Passed for Rs. 700/- in words Seven hundred only PRINCIPAL G.D.C. BELLAMPALLY			TOTAL:	700 -

नोंबतः वापसु तीसुकुनबडदु, मारुि इवुवडदु.
मावदुदु डी.डि. VCD, डुडुडु, कुडलरु, डुडुडुडु अडुडु रकडुडुडु डुडुडुडु लडुडुडुडु.

GSTIN: 36BDJPS7835N1ZM

Signature

Prop: Seraj



Cell: 9440739606

SERAJ

36

ELECTRICAL WINDING WORKS

Concession on Contract of House Wiring

Chinna Rajaiah Complex, Bellampalli.

No. 2159

Date 14/2/2019

Sri Principal G.D.C. Bellampally

Sl. No.	PARTICULARS	Rate	AMOUNT	
			Rs.	Ps.
1	600ay mcb BSP	320	320	
2	40.A Isolator	360	360	
3	10.A.MLB- 4	160	640	
4	Felber Fez	60	60	
5	10mm Galloja molden		400	
6	Electrical Repairs Chassis		1000	
7	Nals-Tep Gots		100	
TOTAL			2880	

Paid & Cancelled

TOTAL

2880/-

మొత్తం సర్టిఫికేట్ చేయబడును.

Rs. 2880/-

In words

PRINCIPAL

G.D.C. BELLAMPALLY

Signature

GRN No. ADB/03/0/2174

Shop: 9247525008, Cell: 9246911851

Royal Peripherals 37

DISTRIBUTORS FOR ROYAL PRINTS & PRINTER CARTRIDGE SPARES

Shop No. 7-178/G/6, Jagadamba Complex, Main Road, MANCHERIAL.

No. **1516**

Cash Bill

Date: 1/1/019

Sri

No.	Particulars	Qty.	Rate	AMOUNT
1)	Booths Referry PAZ	1	200	200.00
			TOTAL	200.00

Paid & Cancelled
 Bill Passed for
 Rs. 200/-
 in words. Two hundred only
 K.H.P. up
 PRINCIPAL
 G.D.C. BELLAMPALLY



Thank Q Visit Again!

Signature

CASH/CREDIT BILL

Cell : 9963002352

SV COMPUTERS

SALES & SERVICES

38

Banwarilal Complex, Main Road, Bellampalli - 504 251,
Dist. Mancherial.

No. **122**

Date 26/3/19

To Principal GDC BPL

Sl. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	Ps.
1	Cables Retaining Hp Leverage 1000	2	250	500/-	
				TOTAL	500.00

P-12

Paid & Cancelled

Bill Passed for

Rs. 500/-
... words Five hundred only

Handwritten signature

PRINCIPAL
G.D.C. BELLAMPALLI

Handwritten signature
For : SV COMPUTERS

CASH/CREDIT BILL

Cell : 9963002352

SV COMPUTERS

SALES & SERVICES

39

Banwaril Complex, Main Road, Bellampalli - 504 251,

Dist. Mancherial.

No. **679**

Date 05/12/19

To Principal, GDC, Bellampalli

Sl. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	Ps.
①	Lenovo Desktop OS - Installation Software - + printer driver	1	500	500	
				TOTAL	500

Paid & Cancelled

Bill Passed for

Rs. 500/-

in words

Five hundred only

M. G. P.
PRINCIPAL
G.D.C. BELLAMPALLY

For : SV COMPUTERS

GSTIN : 36AKUPR426 QTZS

Service : 8977322406



MICRO CHIP COMPUTERS

SALES & SERVICE

Beside : Bus-Stand, upstairs : Sri Geetha Bhavan Hotel,
MANCHERIAL. Cell : 9866322406.

No.

TAX INVOICE

Date: 18/3/19

Name: 1480

Sl. No	PARTICULARS	GST Rate	HSN SAC	Qty.	Unit Price	AMOUNT
1	Dhr N300 USS Ahr				1	870L
Amount						
CGST						
SGST						
G.Total						870L

* Return the box for the warranty

Customer Signature.

Signature.

Paid & Cancelled
Principal
 Govt. Degree College
 Bellam pally-504 25
 Mancherial (T)

o/c

GOVERNMENT DEGREE COLLEGE

BELLAMPALLY, DIST. Mancherial (T.S)
Email Id : bellampally.jkc@gmail.com



Ref.No 335 / Acad./GDC/2018,

Date: 25.10.2018.

To

The Dean,
College Development Council,
Kakatiya University,
WARANGAL.

Sir,

Sub: Government Degree College, Bellampally - Payment of various fees - Request – Reg.

With reference to the subject cited above I am here with sending the Demand Drafts in favour of Registrar, Income A/c. K.U., Warangal, payment towards Annual Inspection Fee and Annual Affiliation Fee for the years 2016-17, 2017-18 and 2018-19 as shown below.

Sl.No.	Academic Year	Particulars	Amount	D.D.No. & Date	Remarks
1	2016-17	Annual Inspection Fee	10500.00 /	688121 & 25.10.2018	
2	2017-18		10500.00 /	688122 & 25.10.2018	
3	2018-19		10500.00 /	688123 & 25.10.2018	
4	2016-17	Annual Affiliation Fee	15000.00 /	688118 & 25.10.2018	
5	2017-18		15000.00 /	688119 & 25.10.2018	
6	2018-19		15000.00 /	688120 & 25.10.2018	
	Total Rs.		76500.00 /		

(Rupees seventy six thousand and five hundred only)

Kindly acknowledge the same.

Received
20/10/18
OFFICE OF THE DEAN
COLLEGE DEVELOPMENT COUNCIL
KAKATIYA UNIVERSITY
WARANGAL
Encs: 6 Demand Drafts.

[Signature]
Yours faithfully,
Principal
Govt. Degree College
Bellampalli.

जारी करने वाली भारतीय स्टेट बैंक
 Issuing Branch: BAZAR ROAD, BELLAMPALLI
 कोड नं. / CODE No: 20120
 Tel No. 08735-222477

मांगद्राफ्ट
DEMAND DRAFT

Key: RALGOV
 Sr. No: 570934

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 D D M M Y Y Y Y

मांगे जानेपर REGISTRAR INCOME A/C K.U. WARAN GAL

या उसके आदेश पर

ON DEMAND PAY

रुपये RUPEES

Fifteen Thousand Only

अदा करें ₹ 15000.00

IOI 000482688118 Key: RALGOV Sr. No: 570934
 Name of Applicant PRINCIPAL GOVT DEGREE

AMOUNT BELOW 15001(1/5)

मूल्य प्राप्ति / VALUE REC

भारतीय स्टेट बैंक

STATE BANK OF INDIA

अदा करने वाला / DRAWEE BRANCH: KAKATTIA DRY, WARAN GAL

कोड नं. / CODE NO: 20120

ब्रांच मैनेजर

कम्प्यूटर द्वारा मुद्रित होने पर ही वैध
 VALID ONLY IF COMPUTER PRINTED

केवल 3 महीने के लिए वैध
 VALID FOR 3 MONTHS ONLY

1. 15,000/- का अधिकतम निशान से अधिकवासी द्वारा प्रस्तुत किए गए हैं।
 INSTRUMENTS FOR 15,000/- AND ARE NOT VALID UNLESS SIGNED BY THE OFFICERS

* 688 1 18 * 00000 20001: 00048 20 * 16

भारतीय स्टेट बैंक
 Issuing Branch: BAZAR ROAD, BELLAMPALLI

मांगद्राफ्ट
 कोड नं. / CODE No: 20120
 Tel No. 08735-222477

Key: SECBS
 Sr. No: 487571
 3 5 3 2 0
DEMAND

मांगे जानेपर REGISTRAR INCOME A/C K.U. WARAN GAL

ON DEMAND PAY

रुपये RUPEES

Fifteen Thousand Only

अदा करें ₹

IOI 000482688119 Key: SECBS Sr. No: 487571
 Name of Applicant PRINCIPAL GOVT DEGREE

AMOUNT BELOW 15001(1/5)

मूल्य प्राप्ति

भारतीय स्टेट बैंक

STATE BANK OF INDIA

अदा करने वाला / DRAWEE BRANCH: KAKATTIA DRY, WARAN GAL

कोड नं. / CODE NO: 20120

ब्रांच मैनेजर

कम्प्यूटर द्वारा मुद्रित होने पर ही वैध
 VALID ONLY IF COMPUTER PRINTED

केवल 3 महीने के लिए वैध
 VALID FOR 3 MONTHS ONLY

1. 15,000/- का अधिकतम निशान से अधिकवासी द्वारा प्रस्तुत किए गए हैं।
 INSTRUMENTS FOR 15,000/- AND ARE NOT VALID UNLESS SIGNED BY THE OFFICERS

* 688 1 19 * 00000 20001: 00048 20 * 16

भारतीय स्टेट बैंक
State Bank of India
Issuing Branch: BAZAR ROAD, BELLAMPALLI
कोड नं / CODE No: 20120
टेल नं / Tel No: 08735-222477

मांगद्वार
DEMAND DRAFT

Key: TABDUM
Sr. No: 378704

25102018
D D M M Y Y Y Y

मांगे ज़ादेपर REGISTRAR INCOME A/C K.U WARAN GAL

रुपये RUPEES

ON DEMAND PAY
Fifteen Thousand Only

अदा करे ₹ 15000.00

IOI 000482080120
Name of Applicant

Key: TABDUM Sr. No: 378704
PRINCIPAL GOVT DEGREE

AMOUNT BELOW 15001(1/5)

रुपये ज्ञान / VALUE RECEIVED

भारतीय स्टेट बैंक

STATE BANK OF INDIA

अवकाश शाखा / DRAWEE BRANCH: KAKATIYA URIV - VARANASAL

कोड नं: KJULUE NO: 05052

अधिकृत हस्ताक्षर
AUTHORIZED SIGNATURE
ब्रांच मैनेजर
BRANCH MANAGER

कंप्यूटर द्वारा मुद्रित होने पर ही वैध
VALID ONLY IF COMPUTER PRINTED

केवल 3 माहों के लिए वैध
VALID FOR 3 MONTHS ONLY

№ 688 1 20 № 00000 20001: 00048 21 16

भारतीय स्टेट बैंक
State Bank of India
Issuing Branch: BAZAR ROAD, BELLAMPALLI
कोड नं / CODE No: 20120
टेल नं / Tel No: 08735-222477

मांगद्वार
DEMAND DRAFT

Key: WOHKOT
Sr. No: 118721

25102018
U U M M Y Y Y Y

मांगे ज़ादेपर REGISTRAR INCOME A/C K.U WARAN GAL

रुपये RUPEES

ON DEMAND PAY
Ten Thousand Five Hundred Only

अदा करे ₹ 10500.00

IOI 000482688121
Name of Applicant

Key: WOHKOT Sr. No: 118721
PRINCIPAL GOVT DEGREE

AMOUNT BELOW 10501(1/5)

रुपये ज्ञान / VALUE RECEIVED

भारतीय स्टेट बैंक

STATE BANK OF INDIA

अवकाश शाखा / DRAWEE BRANCH: KAKATIYA URIV - VARANASAL

कोड नं: KJULUE NO: 05052

अधिकृत हस्ताक्षर
AUTHORIZED SIGNATURE
ब्रांच मैनेजर
BRANCH MANAGER

कंप्यूटर द्वारा मुद्रित होने पर ही वैध
VALID ONLY IF COMPUTER PRINTED

केवल 3 माहों के लिए वैध
VALID FOR 3 MONTHS ONLY

№ 688 1 21 № 00000 20001: 00048 21 16

भारतीय स्टेट बैंक
State Bank of India
मुख्य शाखा: BAZAR ROAD, BELLAMPALLI
कोड / CODE No: 20120
टेली नंबर / Tel No. 08735-222477

मांगद्राफ्ट
DEMAND DRAFT

Key: VAHMOT
Sr. No: 276829

2 5 1 0 2 0 1 8
D D M M Y Y Y Y

मांगे जानेपर REGISTRAR INCOME A/C K.U WARAN GAL *****

या उनके आदेश पर
OR ORDER

ON DEMAND PAY

रुपये RUPEES Ten Thousand Five Hundred Only

अदा करें ₹ 500.00

IOI 00048288122
Applicant

Key: VAHMOT Sr. No: 278829
PRINCIPAL GOVT DEGREE

AMOUNT BELOW 10501(1/5)

मूल्य प्राप्त / VALUE RECEIVED

भारतीय स्टेट बैंक
STATE BANK OF INDIA
अदाकर्ता शाखा / DRAWEE BRANCH: KAKATIYA UNIV - WARANGAL

प्राधिकृत हस्ताक्षरकर्ता
AUTHORISED SIGNATORY

शाखा प्रबंधक
BRANCH MANAGER

कम्प्यूटर द्वारा मुद्रित होने पर ही वैध
VALID ONLY IF COMPUTER PRINTED

केवल 3 महीने के लिए वैध
VALID FOR 3 MONTHS ONLY

₹ 1,50,000/- एवं अधिक के लिखत दो अधिकारियों द्वारा हस्ताक्षरित होने पर ही वैध है।
INSTRUMENTS FOR ₹ 1,50,000/- & ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFICERS

⑈ 688 1 2 2 ⑈ 00000 2000⑈ 000 4 8 2 ⑈ 1 6

भारतीय स्टेट बैंक
State Bank of India
मुख्य शाखा: BAZAR ROAD, BELLAMPALLI
कोड / CODE No: 20120
टेली नंबर / Tel No. 08735-222477

मांगद्राफ्ट
DEMAND DRAFT

Key: RODCLZ
Sr. No: 512112

2 5 1 0 2 0 1 8
D D M M Y Y Y Y

मांगे जानेपर REGISTRAR INCOME A/C K.U WARAN GAL *****

ON DEMAND PAY

रुपये RUPEES

Ten Thousand Five Hundred Only

अदा करें ₹

IOI 00048288123
Name of Applicant

Key: RODCLZ Sr. No: 512112
PRINCIPAL GOVT DEGREE

AMOUNT BELOW 10501(1/5)

मूल्य प्राप्त

भारतीय स्टेट बैंक
STATE BANK OF INDIA
अदाकर्ता शाखा / DRAWEE BRANCH: KAKATIYA UNIV - WARANGAL

प्राधिकृत हस्ताक्षरकर्ता
AUTHORISED SIGNATORY

शाखा प्रबंधक
BRANCH MANAGER

कम्प्यूटर द्वारा मुद्रित होने पर ही वैध
VALID ONLY IF COMPUTER PRINTED

केवल 3 महीने के लिए वैध
VALID FOR 3 MONTHS ONLY

₹ 1,50,000/- एवं अधिक के लिखत दो अधिकारियों द्वारा हस्ताक्षरित होने पर ही वैध है।
INSTRUMENTS FOR ₹ 1,50,000/- & ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFICERS

⑈ 688 1 2 3 ⑈ 00000 2000⑈ 000 4 8 2 ⑈ 1 6