

GOVERNMENT DEGREE COLLEGE BELLAMPALLY, DIST. MANCHERIAL

BUDGET BILLS - UTILIZATION STATEMENT

2019-20

MAINTENANCE OF PHYSICAL FACILITIES

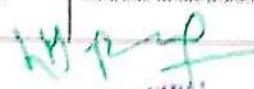
S.No.	Plan Scheme	HoA	Sanctioned			Utilised				Remarks
			Procdgs No	Date	Amount	Amount	No & Date of DD/CHEQUE submitted to TSTSI/Other agency if any	Name of the Equipment	NAME OF THE FIRM	
1	QUARTER BUDGET-I& II	130/132	CCE-ACCT/GDCS/1/2019-ACCOUNTS	8/13/2019	40000	5000	048143,21/05/2019	AIR COOLER	SRI JAGADAMBA AGENCIES MANCHERIAL	
2	QUARTER BUDGET-I& II	130/132	CCE-ACCT/GDCS/1/2019-ACCOUNTS	8/13/2019		5000	048140,30/04/2019	SCANNAR	MICRO CHIP COMPUTERS MANCHERIAL	
TOTAL						10000				

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

GOVERNMENT DEGREE COLLEGE BELLARIPATI, DIST. ANAPURMA  
BUDGET-BUY - CHEMICAL STATEMENT  
2019-20

MAINTENANCE OF LABORATORIES

S.No.	Plan Scheme	H/A	Sanctioned			Utilised				
			Procdgs No	Date	Amount	Amount	No & Date of UD submitted to P.S./other agency if any	Name of the Equipment	REMARKS	Remarks
1	QUARTER BUDGET-I&II	130/132	CCE-ACCI/GDCS/1/2019-ACCOUNTS	8/13/2019		9500	ACCOUNT TRANSFER	STATIONARY ITEMS	PAK SUTHERLAND BIOLOGICAL PURPOSE, MATERIAL	
2	QUARTER BUDGET-I&II	130/132	CCE-ACCI/GDCS/1/2019-ACCOUNTS	8/13/2019		5000	048148,17/07/2019	WATER TAP REPAIRING CHARGES	CHINA WATER SCAFFOLDING REPAIR	
3	QUARTER BUDGET-I&II	130/132	CCE-ACCI/GDCS/1/2019-ACCOUNTS	8/13/2019		4297		WATER PIPE TUB REPAIRING CHARGES	MATERIALS REPAIR	
4	QUARTER BUDGET-I&II	130/132	CCE-ACCI/GDCS/1/2019-ACCOUNTS	8/13/2019		1850	048149,17/07/2019	COMPUTER LAB MATERIALS	LAB REPAIR CHARGES MATERIAL	
5	QUARTER BUDGET-I&II	130/132	CCE-ACCI/GDCS/1/2019-ACCOUNTS	8/13/2019	40000	53		PRINTING CHARGES	MATERIALS REPAIR	
6	QUARTER BUDGET-I&II	130/132	CCE-ACCI/GDCS/1/2019-ACCOUNTS	8/13/2019		790		PIPE TUB MATERIAL	REPAIRING REPAIR	
7	QUARTER BUDGET-I&II	130/132	CCE-ACCI/GDCS/1/2019-ACCOUNTS	8/13/2019		4500		BLACK BOARD	REPAIRING REPAIR	
8	QUARTER BUDGET-I&II	130/132	CCE-ACCI/GDCS/1/2019-ACCOUNTS	8/13/2019		500	048150,09/08/2019	STATIONARY ITEMS	REPAIRING REPAIR & CHARGE REPAIR	
9	QUARTER BUDGET-I&II	130/132	CCE-ACCI/GDCS/1/2019-ACCOUNTS	8/13/2019		3100	ACCOUNT TRANSFER	STATIONARY ITEMS	PAK SUTHERLAND BIOLOGICAL PURPOSE, MATERIAL	
10	QUARTER BUDGET-IV	130/132	CCE-ACCI/GDCS/1/2019-ACCOUNTS	1/31/2020		2250	356216,3/2/2020	COMPUTER ITEMS	LAB REPAIR CHARGES MATERIAL	
11	QUARTER BUDGET-IV	130/132	CCE-ACCI/GDCS/1/2019-ACCOUNTS	1/31/2020	10000	460		STATIONARY ITEMS	MATERIALS REPAIR	
12	QUARTER BUDGET-IV	130/132	CCE-ACCI/GDCS/1/2019-ACCOUNTS	1/31/2020		6500	356257,3/1/2020	COLLEGE NAME BOARD	REPAIRING REPAIR MATERIALS	

  
 PRINCIPAL  
 Govt Degree College  
 Bellaripati, Anapurna  
 District, Mysore

1	SPECIAL FEE FUNDS	**	**	**	**	10500	048137,16/04/2019	KU AFFILIATION FEE	REGISTRAR KAKATIYAUNIVERSITY , WARANGAL	
2	SPECIAL FEE FUNDS	**	**	**	**	500	048138,16/04/2019	STATIONARY ITEMS	SR BOOKS & GENERAL STORES BPL	
3	SPECIAL FEE FUNDS	**	**	**	**	250		STATIONARY ITEMS	SV COMPUTERS SALES & SERVICE BPL	
4	SPECIAL FEE FUNDS	**	**	**	**	550		WIFI ADAPTER	SV COMPUTERS SALES & SERVICE BPL	
5	SPECIAL FEE FUNDS	**	**	**	**	1000		PRINTING & STATIONAR	VASAVI PRINTERS & BINDERS BPL	
6	SPECIAL FEE FUNDS	**	**	**	**	1000		PRINTING & STATIONAR	VASAVI PRINTERS & BINDERS BPL	
7	SPECIAL FEE FUNDS	**	**	**	**	700		NEW, CADRIDGE & REFILLING	ROYAL COMPUTERS MANCHERIAL	
8	SPECIAL FEE FUNDS	**	**	**	**	300		REFILLING CHARGES	ROYAL PERIPHERALS MANCHERIAL	
9	SPECIAL FEE FUNDS	**	**	**	**	130	NAIL	BALAJI FLYWOOD CENTRE BPL		
10	SPECIAL FEE FUNDS	**	**	**	**	700	ELECTRICAL MATERIALS	BALAJI ENG& ELECTRICAL S BPL		
11	SPECIAL FEE FUNDS	**	**	**	**	250	MOUSE	MICRO CHIP COMPUTERS MANCHERIAL		
12	SPECIAL FEE FUNDS	**	**	**	**	200	REFILLING CHARGES	ROYAL COMPUTERS MANCHERIAL		
13	SPECIAL FEE FUNDS	**	**	**	**	1425	GAS FILLING CHARGES	ARUN GAS AGENCY		
14	SPECIAL FEE FUNDS	**	**	**	**	175	WATER COOLER PUMP	SIRAJ ELECTRICAL WINDING WORKS BPL		
15	SPECIAL FEE FUNDS	**	**	**	**	300	STAMP MAKING	NARESH GRAPHICS	14/05/2019	
16	SPECIAL FEE FUNDS	**	**	**	**	20	BLOCK TAPE	SIRAJ ELECTRICAL WINDING WORKS BPL		
17	SPECIAL FEE FUNDS	**	**	**	**	150	WHITE CLOTH	SRI MALLIKARJUNA FANCY CLOTH MERCHANT		
18	SPECIAL FEE FUNDS	**	**	**	**	2100	COOLEGE NAME BOARD PAINTING CHARGES	AFZAL ARTS BPL		
19	SPECIAL FEE FUNDS	**	**	**	**	350	REFILLING CHARGES & OTHERS	ROYAL COMPUTERS MANCHERIAL		
20	SPECIAL FEE FUNDS	**	**	**	**	400	STATIONARY ITEMS	VASAVI PRINTERS & BINDERS BPL		
21	SPECIAL FEE FUNDS	**	**	**	**	600	REFILLING & REPAIRING CHARGES	SV COMPUTERS SALES & SERVICE BPL		

*MRF*

PRINCIPAL  
Govt. Degree College  
Warangal

22	SPECIAL FEE FUNDS	**	**	**	**	2100				
23	SPECIAL FEE FUNDS	**	**	**	**	1085		STATIONARY ITEMS	SRI SEETHARAMA BOOKS & GENERAL STORES BPL	
24	SPECIAL FEE FUNDS	**	**	**	**	165	048152,14/08/2019	FLAG ITEMS	DEVI STORES MANCHERIAL	
25	SPECIAL FEE FUNDS	**	**	**	**	3250		PAPER PLATES	SRI SRINIVASA BOOKS GENERAL & STATIONARY BPL	
26	SPECIAL FEE FUNDS	**	**	**	**	2000		SWEETS&	VYSHNAVI GHEE SWEETS & HOME FOODS	
27	SPECIAL FEE FUNDS	**	**	**	**	900		MIXTURE	VYSHNAVI GHEE SWEETS & HOME FOODS	
28	SPECIAL FEE FUNDS	**	**	**	**	1000	048151,09/8/2019	STATIONARY ITEMS	DEVI STORES MANCHERIAL	
29	SPECIAL FEE FUNDS	**	**	**	**	1000		LENOVA OS INSTALLATION	SV COMPUTERS SALES & SERVICE BPL	
30	SPECIAL FEE FUNDS	**	**	**	**	5290		PRINTER REPAIRING CHARGES	SV COMPUTERS SALES & SERVICE BPL	
31	SPECIAL FEE FUNDS	**	**	**	**	2500	048156,11/09/2019	ELECTRICITY ITEMS	BENIGOPAL KARWA BPL	
32	SPECIAL FEE FUNDS	**	**	**	**	5060		ELECTRICITY ITEMS	SIRAJ ELECTRICAL WINDING WORKS BPL	
33	SPECIAL FEE FUNDS	**	**	**	**	2200	048157,11/09/2019	CEILING FANS	BENIGOPAL KARWA BPL	
34	SPECIAL FEE FUNDS	**	**	**	**	400		ELECTRICITY ITEMS	SIRAJ ELECTRICAL WINDING WORKS BPL	
35	SPECIAL FEE FUNDS	**	**	**	**	200	048158, 24/09/2019	STAMPS MAKING CHARGES	NARESH GRAPHICS	
36	SPECIAL FEE FUNDS	**	**	**	**	190		REFILLING CHARGES	ROYAL COMPUTERS MNCL	
37	SPECIAL FEE FUNDS	**	**	**	**	2130		ELECTRICAL ITEMS	BENIGOPAL KARWA BPL	
38	SPECIAL FEE FUNDS	**	**	**	**	500		ELECTRICAL ITEMS	BENIGOPAL KARWA BPL	
39	SPECIAL FEE FUNDS	**	**	**	**	200		KEY BOARD	MICRO CHIP COMPUTERS MANCHERIAL	
40	SPECIAL FEE FUNDS	**	**	**	**	450		REFILLING CHARGES	ROYAL COMPUTERS MNCL	
41	SPECIAL FEE FUNDS	**	**	**	**	250		STATIONARY ITEMS	LAXMI BOOKS & GENERAL STORE SKZR	
42	SPECIAL FEE FUNDS	**	**	**	**	4920		STATIONARY ITEMS	MICRO CHIP COMPUTERS MANCHERIAL	
								048159,04/10/2019	STATIONARY ITEMS	RAJA GENERAL AND BOOKS ENTERPRISES MANCHERIAL

Govt. Degree College  
 Hampalli-582 201  
 Manjeri (H.S)

43	SPECIAL FEE FUNDS	**	**	**	**	180		PRINTER REPAIRING CHARGES	SV COMPUTERS SALES & SERVICE BPL
44	SPECIAL FEE FUNDS	**	**	**	**	7000	048161,04/10/2019	TEACHING DIARIES	SRI SRINIVASA OFFSET PRINTERS MNCL
45	SPECIAL FEE FUNDS	**	**	**	**	5000	048161, 25/10/2019	SYNOPSIS BOOKS PRINTING CHARGES	SRI SRINIVASA OFFSET PRINTERS MNCL
46	SPECIAL FEE FUNDS	**	**	**	**	5476	48162, 25/10/2019	STATIONARY ITEMS	SRI SEETHARAMA BOOKS & GENERAL STORES BPL
47	SPECIAL FEE FUNDS	**	**	**	**	124		STATIONARY ITEMS	SRI SEETHARAMA BOOKS & GENERAL STORES BPL
48	SPECIAL FEE FUNDS	**	**	**	**	15000	048170,08/11/2019	AFFILIATION FEE, KU	REGISTRAR KU WARANGAL
49	SPECIAL FEE FUNDS	**	**	**	**	2185	048172,22/11/2019	STATIONARY ITEMS	SR BOOKS & GENERAL STORES BPL
50	SPECIAL FEE FUNDS	**	**	**	**	500		FLEXY BANAR	BALAJI ADDS BPL
51	SPECIAL FEE FUNDS	**	**	**	**	500		REFILLING CHARGES	ROYAL COMPUTERS MNCL
52	SPECIAL FEE FUNDS	**	**	**	**	500		HP PRINTER REPAIRING	SV COMPUTERS SALES & SERVICE BPL
53	SPECIAL FEE FUNDS	**	**	**	**	4600	048174,14/12/2019	MOTHERBOARD & SERVICING CHARGES	ROYAL COMPUTERS MNCL
54	SPECIAL FEE FUNDS	**	**	**	**	5336	048175,18/12/2019	ELECTRICAL MATERIALS	BALAJI ENG& ELECTRICAL S BPL
55	SPECIAL FEE FUNDS	**	**	**	**	2500		SERVICE CHARGES	LOVELY IDEAS ELECTRICAL ACCESSORIES
56	SPECIAL FEE FUNDS	**	**	**	**	7870	356906,28/12/2019	STATIONARY ITEMS	RAJA GENERAL AND BOOKS ENTERPRISES, MANCHERIAL
57	SPECIAL FEE FUNDS	**	**	**	**	4800	356908,21/01/2020	GROUN LEVELING CHARGES	SRI SAI WORKS BPL
58	SPECIAL FEE FUNDS	**	**	**	**	6220	356910,28/01/2020	SWEET & MIXTURE	VYSHNAVI GHEE SWEETS & HOME FOODS
59	SPECIAL FEE FUNDS	**	**	**	**	390		FLAG ITEMS	SR BOOKS & GENERAL STORES BPL
60	SPECIAL FEE FUNDS	**	**	**	**	330		PAINT & BRUSH	SURESH KUMARIRON HARD WARE BPL
61	SPECIAL FEE FUNDS	**	**	**	**	398		AIRTEL RECHARGE	SUNIL MOBILES
62	SPECIAL FEE FUNDS	**	**	**	**	500		REFILLING CHARGES	ROYAL COMPUTERS

Principal  
Govt. Degree College  
Mampalli-504251  
Mancherial (N.S)

63	SPECIAL FEE FUNDS	**	**	**	**	600		WHITE CLOTH	RADHA WASTHRALAYAM	
64	SPECIAL FEE FUNDS	**	**	**	**	160		NEWS PAPER BILL	RS NEWS AGENCY	
65	SPECIAL FEE FUNDS	**	**	**	**	160		NEWS PAPER BILL	SR NEWS AGENCY	
66	SPECIAL FEE FUNDS	**	**	**	**	160	356911,28/01/2020	NEWS PAPER BILL	SR NEWS AGENCY	
67	SPECIAL FEE FUNDS	**	**	**	**	800		EIO DATA FORMAS PRINTING	VASAVI PRINTERS & BINDERS BPL	
68	SPECIAL FEE FUNDS	**	**	**	**	398		AIR TEL RECHARGE	SUNIL MOBILES	
69	SPECIAL FEE FUNDS	**	**	**	**	1610		STATIONARY ITEMS	SR BOOKS & GENERAL STORES BPL	
70	SPECIAL FEE FUNDS	**	**	**	**	2600		CARTIRIDG PURCHSE CHARGES	ROYAL COMPUTERS MNCL	
71	SPECIAL FEE FUNDS	**	**	**	**	8000	356917,10/02/2020	CC CAMERAS REPAIRING	SV COMPUTERS SALES & SERVICE BPL	
72	SPECIAL FEE FUNDS	**	**	**	**	180		SPIRAL BINDING CHARGES	SR BOOKS & GENERAL STORES BPL	
73	SPECIAL FEE FUNDS	**	**	**	**	1030		STATIONARY ITEMS	THIRUMALA BOOKS & GENERAL STATIONAY	
74	SPECIAL FEE FUNDS	**	**	**	**	2526		STATIONARY ITEMS	DEVI STORES MANCHERIAL	
75	SPECIAL FEE FUNDS	**	**	**	**	845		ELECTRICAL MATERIALS	SRI BALAJI ELECTRICAL CYCLE SPARE PARTS	
76	SPECIAL FEE FUNDS	**	**	**	**	659	356918,10/02/2020	ELECTRICAL MATERIALS	SRI BALAJI ELECTRICAL CYCLE SPARE PARTS	
77	SPECIAL FEE FUNDS	**	**	**	**	160		ELECTRICAL MATERIALS	SRI BALAJI ELECTRICAL CYCLE SPARE PARTS	
78	SPECIAL FEE FUNDS	**	**	**	**	1000		ELECTRICAL FITTING CHARGES-LABS	SIRAJ ELECTRICAL WINDING WORKS BPL	
79	SPECIAL FEE FUNDS	**	**	**	**	600		CARTRIDGE REFILLING CHARGES	SV COMPUTERS SALES & SERVICE BPL	
80	SPECIAL FEE FUNDS	**	**	**	**	280		STATIONARY ITEMS	SR BOOKS & GENERAL STORES BPL	
81	SPECIAL FEE FUNDS	**	**	**	**	400		LOCK	SRI SRINIVASA BOOKS GENERAL & STATIONARY BPL	
82	SPECIAL FEE FUNDS	**	**	**	**	1000		PAINT & BRUSH	DATHATREYA TRADERS	
83	SPECIAL FEE FUNDS	**	**	**	**	200	356919,10/02/2020	REFILLINH CHARGES	ROYAL COMPUTERSMNCL	
84	SPECIAL FEE FUNDS	**	**	**	**	120		GURU BALL	SRI LAXMI LADIES EMPORIUM BPL	
85	SPECIAL FEE FUNDS	**	**	**	**	3500		BATTERY RECHARGE BILL & SERVICE CHARGES	YASHMIN AUTO ELECTRICAL & BATTERY WORKS	

Principal  
Degree College  
ampalli-5042  
Mancherial

85	SPECIAL FEE FUNDS	**	**	**	**	4004		ELECTRICAL ITEMS	BENIGOPAL VARMA BPL
87	SPECIAL FEE FUNDS	**	**	**	**	2000	356921,02/03/2020	ELECTRICAL ITEMS	SIRAJ ELECTRICAL MADHUR VJOBYS BPL
88	SPECIAL FEE FUNDS	**	**	**	**	5560	356924,13/03/2020	STATIONARY ITEMS	MAHENDRA TRADERS MHC.
						205101			

ABSTRACT	
INFRASTRUCTURE AUGUMENTATION	0
PHYSICAL FACILITIES	10000
ACADEMIC FACILITIES	205101
<b>TOTAL</b>	<b>215,101</b>

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

Ph: 08736-255459



# SRI JAGADAMBA AGENCIES

# 6-182, Ganga Reddy Road, Near Venkateshwara Theatre,  
MANCHERIAL - 504 208.



No. 504 Prin Effal ESTIMATE Date: 4/5/19  
Sri Govt - Degree college (Bellampalli) 9440549760

→ Relief cooler — 4,800 - 00

Transportation — 300 - 00  
IS

**CASH PAID**

**DELIVERED  
SJA**

Bill passed for  
Rs: 5000/- only  
to paid  
HM R 20

5,100 - 00

*[Signature]*  
Signature

Goods once sold will not be Exchanged or taken back

*paid & cancelled*  
*HM R 20*

Govt. Degree College  
Bellampalli-504 208  
Dist. Mancherial (T.S.)



GSTIN : 36AKUPR428761Z5

Service : 8977322406



# MICRO CHIP COMPUTERS

## SALES & SERVICE

Beelido : Bus-stand, upstair : Sri Geetha Bhavan Hotel,  
MANCHERIAL. Cell : 9866322406.

No. **1698**

TAX INVOICE

Date: **22/09/19**

Name

Sl. No	PARTICULARS	GST Rate	HSN SAC	Qty.	Unit Price	AMOUNT
1,	Canon LIDE220 Scanner 81AKLSJ02285			1		5000
Amount						4100
CGST						2 450
SGST						2X 400
G.Total						5000

Warranty: 11m

\* Return the box for the warranty

Customer Signature

Signature

*Recd & cancelled  
K M R up*

Govt. No. 2019-20  
Bellampally-509 25  
Dist: Mancherial (T.S.)



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

Present: Sri M.Gopal, M.Sc.

Principal, (FAC)

Rz. No. ~~400~~ A1/Est./Budget/2019-20.

Date: 12.09.2019.

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-ACCOUONTS. Dated: 13.8.2019.

ORDER:

In the reference cited the Commissioner of Collegiate Education, Government of Telangana, Hyderabad released budget an amount Rs. 40,000.00 (Rupees FORTY thousand only) under the Head 130/132 Office and other expenses for 1st & 2nd Quarter during the financial year 2019-20.

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. 9,500.00 (Rupees nine thousand and five hundred only). Under the Head 130/132 of 1<sup>st</sup> and 2<sup>nd</sup> quarter during the financial year 2019-20.

  
PRINCIPAL  
Govt. Degree College  
Bellampally-501 251,  
Dist. Mancherial (T.S.)

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

TSTC FORM - 58

Bill for OTHER OFFICE EXPENSES  
FOR THE MONTH & YEAR 9 & 2019

Dist: Mancherial

(For Treasury use only)

TBR No: 2019000037

Date: 11-09-2019

Trans ID:

Teasury/ PAO CODE: DDO CODE: 03020304001 DDO Designation: principal(FAC) DDO Office Name: Government Degree College, Near Yellamma temple, Bellampally. BANK BRANCH CODE: 504004208 BANK BRANCH NAME: MANCHERIYAL	Major Head: 2202 (General Education) Sub Major Head: 03 (University and Higher Education) Minor Head: 103 (Government Colleges and Institutes) Group Sub Head: 00 (Not Applicable) Sub Head: 07 (Government Degree Colleges) Detailed Head: 130 (Office Expenses) Sub Detailed Head: 132 (Other Office Expenses)
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NON-PLAN

VOTED

Non-contingency Fund MH/ Service Major Head : 2202

GIS: 0.00  
Net: 9500.00

GST: 0.00

TDS(IT): 0.00

PT Dedn: 0.00

Gross: 9500.00

Passed for Rs: 9500.00 (Rupees NINE THOUSAND FIVE HUNDRED Only) and the same amount may be credited in A/c of RAJA GENERAL BOOKS ENTERPRISES .

S.No	Name	A/c No	Bank Name	Bank Branch	IFSC CODE	Gross	PT Dedn	TDS(IT)	GST	GIS	Net Amount(In Rs.)
1	RAJA GENERAL BOOKS ENTERPRISES	52107316474	STATE BANK OF INDIA	MANCHERIYAL	SBIN0020124	9500.00	0.00	0.00	0.00	0.00	9500.00
<b>Total:</b>						<b>9500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9500.00</b>

Challan No(if any):

*h H y r y f*  
**PRINCIPAL**  
 DDO's SIGNATURE  
 Govt. Degree Colleg  
 Bellampalli-504 251.  
 Dist: Mancherial (T.S.)

(FOR USE IN TREASURY / PAY & ACCOUNTS OFFICE ONLY)

Pay Rs \_\_\_\_\_ (Rupees

by cash/cheque/Account credit

Treasury Officer/ PAY & ACCOUNTS Officer

Purpose

PURCHASE OF STATIONERY ITEMS FOR OFFICE USE



Good Quality, True Sale True Service

Cell: 8106017398,  
9533346133.

# CHETHANA

## AQUA WATER SOLUTIONS

H.No. 5-319, Opp: Jagannath Lodge, Bus Stand Road,  
Mancherla, Dist: Adilabad-504208, T.S.  
Email: chethanaaquawater@gmail.com

మా వద్ద అన్నిరకముల: RO, UV వాటర్ ప్యూరిఫైర్స్ నిష్కమ్మ అమ్ముబడును,  
వర్సిస్ చేయబడును మరియు అన్ని కంపెనీల RO స్పేర్ పార్ట్స్ లభించును.

S.No.

Date: 22/05/2019

Name

Principal Govt Degree Colla Bellampally

S. No.	Particulars	Qty.	Rate	Amount
1	price of water electric motor	1	500/-	500/-
2	Filter cartridges	2	100/-	200/-
3	Re pairing charges	-	600/-	600/-
			Total	5400/-

Buyer's Signature

For: Chethana Aqua Water Solutions

paid & cancelled  
[Signature]

Govt. Degree College  
Bellampally-504 25  
Dist: Mancherla (T.S.)

Subject to the jurisdiction at Asifabad.

Ph: 08735-222028

**CASH/CREDIT MEMO**

**M/s. MADHU & COMPANY**

Opp: Bombay Dyeing, Bellampalli - 504 251

Bill No. 183

Principal

Date 25/07/19

Name

Govt Degree College Bellampalli

No.	Particulars	Rate	Amount	
			Rs.	Ps.
1	1" cone pipe - 3	350	1050	
2	1" cone elbow - 10	30	300	
3	1" x 3/4 RTue	70	210	
4	1" x 1/2 RTue		110	
5	1" cone socket - 3	30	90	
6	1" close Dammi		35	
7	1" Tee	45	90	
8	1" Hase clamp	20	80	
9	3/4 " " "	15	30	
10	3/4 cone clamp - 4	8	32	
11	" " - 6	10	60	
12	1/2 Gadder Nipple		20	
13	1/2 Bran Ball Valve		275	
14	1/2 x 6" cut Nipple		60	
15	Taplan Top 2		40	
16	Gunm Bottle		90	
17	3/4 cone Ball Valve		225	
18	3/4 HDPE pipe 75mm	200	1500	
	TOTAL		4297	

APGST. No. ADB/03/3/2827/97-98

For MADHU & COMPANY

*Recd & Cancelled*

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

GSTIN : 35AKUPR42879125

Service : 6977322403



# MICRO CHIP COMPUTERS

## SALES & SERVICE

Bealde : Bus-Stand, upatalr : Sri Geetha Bhavan Hotel,  
MANCHERIAL. Cell : 9866322403.

No. 788

TAX INVOICE

Date: 18/7/19

Name: Govt. Deg. College, Bellampalli

Sl No	PARTICULARS	GST Rate	HEN SAC	Qty.	Unit Price	AMOUNT
	1 Bell.	-	-	1	800	800/-
	heip Adapted	-	-	1	600	= 600/-
	NP AV Vonne	-	-	1	400	= 400/-
	Pendrive	-	-	1	60	= 60/-
	Bluetooth device	-	-	1		
Amount						1860 = ₹
CGST						1
SGST						1
G Total						1860/-

Return the box for the warranty

Customer Signature

Signature

*paid & cancelled  
11/8/19*

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

Cell: 9441615169

# MEENAKSHI

**XEROX, LAMINATION & SPIRAL BINDING**

Old Bus Stand, BELLAMPALLI - 504 251.

Date : .....

Principal Govt Bellampally

3 spiral binding, schedules = 4500  
forms @ 15/-  
4 copies xerox charges - 800

Total = 5300



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





VAT TOT No. ADB/03/0/963



# DEVI STORES

## GENERAL & STATIONERS

### CASH BILL

No. **2001**

MANCHERIAL - 504 208

Sri. Principal Govt Degree College Bellampally,

Date: 07/09/2019

3x6 Black board

green - 3 nos

4500/-

(10) 1500/-

Total = 4500/-

[Signature]  
Signature.

Note: Goods Once Sold will not taken or Exchange

*paid & cancelled*

*M. P. P.*

**PRINCIPAL**  
Govt. D-degree College  
Bellampalli-504 25  
Dist: Mancherial (T.S.)

With Receipt

Cell: 9030358045



# శ్రీ సీతారామ

బుక్స్ & బస్టర్ల స్టాల్స్  
వాయిడ్ పాస్, విజయం - 504 251.

No. 1435

Date: 06/03/2019

Sri Principal of GDC Bpl.

2. A4 Paper bundles	-	400/-
(2) 220/-		
1. A4 pen box	-	400/-
(1) 400/-		

Total = 500/-

*part cancelled*

*KH P f*

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

*[Signature]*  
Signature

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

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

Rc.No. 42/A1/Est./Budget/2019-20.

Date: 12.09.2019.

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-ACCOUONTS. Dated: 13.8.2019.

**ORDER:**

In the reference cited the Commissioner of Collegiate Education, Government of Telangana, Hyderabad released budget an amount Rs. 40,000.00 (Rupees FORTY thousand only) under the Head 130/132 Office and other expenses for 1st & 2nd Quarter during the financial year 2019-20.

Accordingly the following expenditure incurred for the use of this office under Head 130/132 from different firms.

1. Air cooler purchased	: 5100.00
2. Canon Scanner purchased	: 5000.00
3. Water filter repairing charges	: 5400.00
4. Computer lab stationery purchased, water pipe line Material purchased & repairing charges	: 7000.00
5. Purchased the class rooms black boards & stationery items	: 5000.00
	-----
Total Rs.	27500.00

Sanction is hereby accorded for payment of Office and other expenses for Rs. 27,400.00 (Rupees twenty seven thousand and four hundred only). Under the Head 130/132 of 1<sup>st</sup> and 2<sup>nd</sup> quarter during the financial year 2019-20.

Earlier this expenditure met from Principal, Government Degree college (Restructured Fee) Account to meet the Office and Other expenses, now transferred the amount of Rupees 27400.00 to the Restructured Fee Account (Account Number: 52103796087)

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

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

**TSTC FORM - 58**  
**Bill for OTHER OFFICE EXPENSES**  
**FOR THE MONTH & YEAR 9 & 2019**

*24/11*

Manchenal

(For Treasury use only)

TSR No 2019000038

Date: 11-09-2019

Trans ID

<b>Treasury/ PAO CODE:</b>		<b>Major Head:</b>	2202 (General Education)
<b>DDO CODE:</b>	03020304001	<b>Sub Major Head:</b>	03 (University and Higher Education)
<b>DDO Designation:</b>	principal(FAC)	<b>Minor Head:</b>	103 (Government Colleges and Institutes)
<b>DDO Office Name:</b>	Government Degree College, Near Yellamma temple, Bellampally.	<b>Group Sub Head:</b>	00 (Not Applicable)
<b>BANK BRANCH CODE:</b>	504004208	<b>Sub Head:</b>	07 (Government Degree Colleges)
<b>BANK BRANCH NAME:</b>	MANCHERIYAL	<b>Detailed Head:</b>	130 (Office Expenses)
		<b>Sub Detailed Head:</b>	132 (Other Office Expenses)

**NON-PLAN**                      **VOTED**                      Non-contingency Fund MH/ Service Major Head : 2202

GIS: 0.00                      GST: 0.00                      TDS(IT): 0.00                      PT Dedn: 0.00                      Gross: 27,400.00  
 Net: 27,400.00

Passed for Rs: 27,400.00 (Rupees TWENTY SEVEN THOUSAND FOUR HUNDRED Only) and the same amount may be credited in A/c of PRINCIPAL GOVT DEGREE COLLEGE .

S.No	Name	A/c No	Bank Name	Bank Branch	IFSC CODE	Gross	PT Dedn	TDS(IT)	GST	GIS	Net Amount(In Rs.)
1	PRINCIPAL GOVT DEGREE COLLEGE	52103796087	STATE BANK OF INDIA	BELLAMPALLI	SBIN0020120	27,400.00	0.00	0.00	0.00	0.00	27,400.00
<b>Total:</b>						27,400.00	0.00	0.00	0.00	0.00	27,400.00

Challan No(if any):

*24/11*  
**PRINCIPAL**  
**Govt Degree College**  
 Bellampalli-504 251,  
 Dist Manchenal (T.S.)

**(FOR USE IN TREASURY / PAY & ACCOUNTS OFFICE ONLY)**

Pay Rs \_\_\_\_\_ (Rupees)

by cash/cheque/Account credit

Treasury Officer/ PAY & ACCOUNTS Officer

**Purpose**

ADVANCED AMOUNT REFUNDED TO THE PRINCIPAL ACCOUNT

(Rupees TWENTY SEVEN THOUSAND FOUR HUNDRED Only)

TSTC FORM. - 58

URN: 9795

Bill for OTHER OFFICE EXPENSES  
FOR THE MONTH & YEAR 9 & 2019

Unique Reference Number

Dist: Mancherial

(For Treasury use only)

TBR No: 2019000040

Date: 17-09-2019

Trans ID:

<b>Treasury/ PAO CODE:</b>		<b>Major Head:</b>	2202 (General Education)
<b>DDO CODE:</b>	03020304001	<b>Sub Major Head:</b>	03 (University and Higher Education)
<b>DDO Designation:</b>	principal(FAC)	<b>Minor Head:</b>	103 (Government Colleges and Institutes)
<b>DDO Office Name:</b>	Government Degree College, Near Yellamma temple, Bellampally,	<b>Group Sub Head:</b>	00 (Not Applicable)
<b>BANK BRANCH CODE:</b>	504004208	<b>Sub Head:</b>	07 (Government Degree Colleges)
<b>BANK BRANCH NAME:</b>	MANCHERIAL	<b>Detailed Head:</b>	130 (Office Expenses)
		<b>Sub Detailed Head:</b>	132 (Other Office Expenses)

NON-PLAN

VOTED

Non-contingency Fund MH/ Service Major Head : 2202

GIS: 0.00

GST: 0.00

TDS(IT): 0.00

PT Dedn: 0.00

Gross: 3100.00

Net: 3100.00

Passed for Rs: 3100.00 (Rupees THREE THOUSAND ONE HUNDRED Only) and the same amount may be credited in A/c of RAJA GENERAL BOOKS ENTERPRISES .

B.No	Name	A/c No	Bank Name	Bank Branch	IFSC CODE	Gross	PT Dedn	TDS(IT)	GST	GIS	Net Amount(In Rs.)
1	RAJA GENERAL BOOKS ENTERPRISES	52107316474	STATE BANK OF INDIA	MANCHERIAL	SBIN0020124	3100.00	0.00	0.00	0.00	0.00	3100.00
<b>Total:</b>						<b>3100.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3100.00</b>

Challan No(if any):

*h9 12 20*  
**PRINCIPAL**  
DDO'S SIGNATURE  
Gov. Degree College,  
Bellampalli-504 251,  
Dist: Mancherial (T.S.)

(FOR USE IN TREASURY / PAY & ACCOUNTS OFFICE ONLY)

Pay Rs \_\_\_\_\_ (Rupees \_\_\_\_\_)

by cash/cheque/Account credit

Treasury Officer/ PAY & ACCOUNTS Officer

**Purpose**

Purchase of stationery items for office use.

(Rupees THREE THOUSAND ONE HUNDRED Only)



10<sup>th</sup> Quarter

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

Present: Sri M.Gopal, M.Sc.

Principal, (FAC)

Rc.No. 422/A1/Est./Budget/2019-20.

Date: 12.09.2019.

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-ACCOUONTS. Dated: 13.8.2019.

**ORDER:**

In the reference cited the Commissioner of Collegiate Education, Government of Telangana, Hyderabad released budget an amount Rs. 40,000.00 (Rupees FORTY thousand only) under the Head 130/132 Office and other expenses for 1st & 2nd Quarter during the financial year 2019-20.

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. 3,100.00 (Rupees three thousand and one hundred only). Under the Head 130/132 of 1<sup>st</sup> and 2<sup>nd</sup> quarter during the financial year 2019-20.

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

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



10th Quarter

TSTC FORM - 5B

Bill for OTHER OFFICE EXPENSES  
FOR THE MONTH & YEAR 9 & 2019

URN: 9795

Unique Reference Number

Dist: Mancherial

(For Treasury use only)

TBR No: 2019000040

Date: 17-09-2019

Trans ID:

<b>Treasury/ PAO CODE:</b> <b>DDO CODE:</b> 03020304001 <b>DDO Designation:</b> principal(FAC) <b>DDO Office Name:</b> Government Degree College, Near Yellamma temple, Bellampally. <b>BANK BRANCH CODE:</b> 504004208 <b>BANK BRANCH NAME:</b> MANCHERIAL	<b>Major Head:</b> 2202 (General Education) <b>Sub Major Head:</b> 03 (University and Higher Education) <b>Minor Head:</b> 103 (Government Colleges and Institutes) <b>Group Sub Head:</b> 00 (Not Applicable) <b>Sub Head:</b> 07 (Government Degree Colleges) <b>Detailed Head:</b> 130 (Office Expenses) <b>Sub Detailed Head:</b> 132 (Other Office Expenses)
--	---

NON-PLAN

VOTED

Non-contingency Fund MH/ Service Major Head : 2202

GIS: 0.00

GST: 0.00

TDS(IT): 0.00

PT Dedn: 0.00

Gross: 3100.00

Net: 3100.00

Passed for Rs: 3100.00 (Rupees THREE THOUSAND ONE HUNDRED Only) and the same amount may be credited in A/c of RAJA GENERAL BOOKS ENTERPRISES.

S No	Name	A/c No	Bank Name	Bank Branch	IFSC CODE	Gross	PT Dedn	TDS(IT)	GST	GIS	Net Amount (Rs)
1	RAJA GENERAL BOOKS ENTERPRISES	52107316474	STATE BANK OF INDIA	MANCHERIAL	SBIN0020124	3100.00	0.00	0.00	0.00	0.00	3100.00
Total:						3100.00	0.00	0.00	0.00	0.00	3100.00

Challan No(if any):

  
**PRINCIPAL**  
 Gov. Degree College,  
 Bellampalli-504 251,  
 Dist: Mancherial (T.S.)

(FOR USE IN TREASURY / PAY & ACCOUNTS OFFICE ONLY)

Pay Rs \_\_\_\_\_ (Rupees)

by cash/cheque/Account credit

Treasury Officer/ PAY & ACCOUNTS Officer

Purpose

Purchase of stationery items for office use.

(Rupees THREE THOUSAND ONE HUNDRED Only)

o/c

# TSTC FORM - 58

## Bill for OTHER OFFICE EXPENSES FOR THE MONTH & YEAR 2 & 2020

URN: 852707

Unique Reference Number

Mancherial

(For Treasury use only)

BR No:

2019000084

Date:

07-02-2020

Trans ID:

<b>Treasury/ PAO CODE:</b>		<b>Major Head:</b>	2202 (General Education)
<b>DDO CODE:</b>	03020304001	<b>Sub Major Head:</b>	03 (University and Higher Education)
<b>DDO Designation:</b>	principal(FAC)	<b>Minor Head:</b>	103 (Government Colleges and Institutes)
<b>DDO Office Name:</b>	Government Degree College, Near Yellamma temple, Bellampally.	<b>Group Sub Head:</b>	00 (Not Applicable)
<b>BANK BRANCH CODE:</b>	504004208	<b>Sub Head:</b>	07 (Government Degree Colleges)
<b>BANK BRANCH NAME:</b>	MANCHERIYAL	<b>Detailed Head:</b>	130 (Office Expenses)
		<b>Sub Detailed Head:</b>	132 (Other Office Expenses)

NON-PLAN

VOTED

Non-contingency Fund MH/ Service Major Head : 2202

Gross: 9690.00

PT Dedn: 0.00

TDS(IT): 0.00

GST: 0.00

GIS: 0.00

Net: 9690.00

Passed for Rs: 9690.00 (Rupees NINE THOUSAND SIX HUNDRED NINETY Only) and the same amount may be credited in A/c of PRINCIPAL GOVT DEGREE COLLEGE .

S.No	Name	A/c No	Bank Name	Bank Branch	IFSC CODE	Gross	PT Dedn	TDS(IT)	GST	GIS	Net Amount(In Rs.)
1	PRINCIPAL GOVT DEGREE COLLEGE	52103796087	STATE BANK OF INDIA	BELLAMPALLI	SBIN0020120	9690.00	0.00	0.00	0.00	0.00	9690.00
<b>Total:</b>						<b>9690.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9690.00</b>

Challan No(if any)

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

(FOR USE IN TREASURY / PAY & ACCOUNTS OFFICE ONLY)

Pay Rs \_\_\_\_\_ (Rupees

cash/cheque/Account credit \_\_\_\_\_) by

Treasury Officer/ PAY & ACCOUNTS Officer

**Purpose**

Purchase of stationery items and College name board making charges for college use.

(Rupees NINE THOUSAND SIX HUNDRED NINETY Only)

GOVERNMENT DEGREE COLLEGE, BELLAMPALLY, DISTRICT: MANCHERIAL

Ref.No. 22/GDC/2020.

Date:24.02.2020.

To  
The S.T.O.,  
Bellampally.

Madam,

Sub:- GDC, Bellampally – Submission of Budget bills – Request for pass – Regarding.

oOo

With reference to the subject cited above this office submitted the budget bill vide Trans ID No. 0302-6427, dated: 12.02.2020 for pass the same.

On your oral instructions I am submitting that, earlier an amount of Rs. 9690.000 (Rs. Nine thousand six hundred and ninety only) advanced from Restructured Fee Account of this college (A/c. No.52103796087) to meet the Office and Other Expenditure.

Now the same amount recouped to the Restructured Fee Account of this college (A/c. No.52103796087).

Kindly pass the bill.

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


GSTIN : 36AKUPR4287Q1ZS

Service : 8977322406



# MICRO CHIP COMPUTERS

## SALES & SERVICE

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

No. 998

**TAX INVOICE**

Date: 30/11/2020

Name: Principal, Govt. Degree College, B...

Sl. No	PARTICULARS	GST Rate	HSN SAC	Qty.	Unit Price	AMOUNT
	OS					350
	Hdd 500GB					1800
	With cables					600
Amount						
CGST						
SGST						
G.Total						2750

*Part cancelled*

\* Return the box for the warranty.

Customer Signature

Principal  
Govt. Degree College,  
B. Manampalli-504 251.  
Dist. Mancherial (T.S.)

Signature



B. Rajesham  
Cell : 9440874107

~~Sk. Srinatha~~  
Cell : ~~9440874107~~



# R.S. WELDING WORKS ROLLING & GARE SHUTTERS

Near : Tilak Stadium, Main Road, BELLAMPALLI - 504 251.

ఆర్.యస్. వెల్డింగ్ వర్క్ రోలింగ్ & గేర్ షట్టర్స్, బెల్లంపల్లి.

మా వద్ద:- జాలీలు, గేట్లు, ట్రస్సులు, గ్లాస్ విండోస్, ఉయ్యాలలు, స్టేర్ కేనులు,

చానల్ గేట్స్ మరియు స్టేల్ రోలింగ్ వర్క్ తయారు చేయబడును.

No. 294

Date \_\_\_\_\_

Name Principal, GDC, Bellampally

Sl. No.	SIZES	Qty.	RATE	AMOUNT	
				Rs.	Ps.
	Bord 3x6 Feet. Painting with cement work.	}	}	6,500/-	
				6,500/-	

*Principals*  
*M. P.*

PRINCIPAL  
G. V. Degree College  
Bellampally - 504 251.  
Dist. Mancherial (T.S.)

Customer's Signature

Cell : \_\_\_\_\_

*B. Rajesham*  
Signature

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

Present: Sri M.Gopal, M.Sc.

Date: 07.02.2020.

Rc.No. A1/Est./Budget/2019-20.

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

Ref:- C.C.E. Procs.File No.CCE-ACCT/GDCs/1/2019-ACCOUNTS. Dated: 31.01.2020.

oOo

**ORDER:**

In the reference cited the Commissioner of Collegiate Education, Government of Telangana, Hyderabad released budget an amount Rs. 10,000.00 (Rupees TEN thousand only) under the Head 130/132 Office and other expenses for IVth Quarter during the financial year 2019-20.

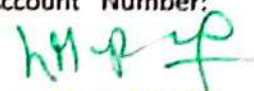

Accordingly the following expenditure incurred for the use of this office under Head 130/132 from different firms.

1. Hard Disk and Wi-Fi connector purchased	: 2750.00
2. Stationery items purchased	: 440.00
3. College name board making, painting and Cement work charges	: 6500.00
	-----
<b>Total Rs. :</b>	<b>9,690..00</b>

Sanction is hereby accorded for payment of Office and other expenses for Rs. 9,690.00 (Rupees nine thousand six hundred and ninety only). Under the Head 130/132 of IVth quarter during the financial year 2019-20.

Earlier this expenditure met from Principal, Government Degree college (Restructured Fee) Account to meet the Office and Other expenses, now transferred the amount of Rupees 9,690.00 (Rupees nine thousand six hundred and ninety only) to the Restructured Fee Account (Account Number: 52103796087)

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

  
**PRINCIPAL**  
G.M. Degree College,  
Bellampalli-504 251.  
Dist. Mancherial (T S.)  




College Development Council  
KAKATIYA UNIVERSITY  
Warangal-506001

Receipt for the Payment of Inspection

Merchant order No:	1054KUA421
Fee of	Inspection
Reference ID	6545958021422
Status	SUCCESS
Amount	10500
Paymode	NB
Bank Code	SBIN
Bank Reference No	IGAFYBYKR8
Transaction Date	2019-04-16 16:03:46
CJN	10006292019041600006

**Paid & Cancelled-**

Bill Passed for

Rs. 10,500/-

in words. Ten thousand

five hundred only.

*HM P P*  
PRINCIPAL  
G.D.C. BELLAMPALLY

*HM P P*  
PRINCIPAL  
Govt. Degree College,  
Bellampalli-504 201,  
Dist. Mancherial (T.S.)



Cell : 9949620163, 7893909390



# SR BOOKS & GENERAL STORES

Andhra Bank Lane, Bellampalli, Dist: Mancherial.

No.

60

Date : 16/4/2019

Sri

Principal G.D.S. Bellampalli

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

1	AG book	1	210	210
2	Gumbo tile	1	95	95
3	Ball pens - Blue	3	30	90
4	Ball pen - Red	3	15	45
5	Brown tape	3	150	450

**Paid & Cancelled**

Bill Passed for

Rs. 500/-

in words. Five hundred only

*Handwritten signature*

TOTAL

500.00

**Paid & Cancelled**

PRINCIPAL  
G.D.S. BELLAMPALLY

*Signature*

CASH/CREDIT BILL

Cell : 9963002352

# SV COMPUTERS SALES & SERVICES

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

No. **137**

Date 15/4/2019

To Principal G.D.C Bellampalli

Sl. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	Ps.
1	Cambridge refilling	1	250/-	250/-	
<b>Paid &amp; Cancelled</b>					
Bill Passed for Rs. <u>250/-</u> in words <u>Two hundred and fifty only</u> <i>hm rep</i>					
			<b>TOTAL</b>	<u>250/-</u>	

PRINCIPAL  
G.D.C. BELLAMPALLY

*[Signature]*  
For : SV COMPUTERS

CASH/CREDIT BILL

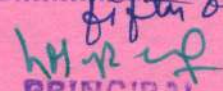
Cell : 9963002352

# SV COMPUTERS SALES & SERVICES

Banwarilal Complex, Main Road, Bellampalli - 504 251,

No. **1095** Dist. Mancherial. Date 16/4/2019

To Principal G D C Bellampally

Sl. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	Ps.
1	usb Di adapter	1	550/-	550/-	
<b>Paid &amp; Cancelled</b>					
Bill Passed for					
Rs. <u>550/-</u>					
in words <u>Five hundred and fifty only</u>					
 PRINCIPAL G.D.C. BELLAMPALLY					
TOTAL				<u>550/-</u>	

For : SV COMPUTERS

CASH BILL

Cell : 9059443831

**VASAVI PRINTERS & BINDERS**  
**GRAPHICS & OFFSET PRINTERS**  
Gandhi Chowk Road, BELLAMPALLI - 504 251.

To  
The Principal  
Gour. Degree College  
Bellary

No. **1323**

Date 25.4.2019

No.	PARTICULARS	Rate	AMOUNT
	1000 Papers 1/4 size Two sides Double Color cover Paper		1000.00
	<b>Paid &amp; Cancelled</b> Bill Passed for Rs. 1000/-		1000.00

APGST No. ADB/03/3/1216

In words... one thousand only

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

Signature

**CASH BILL**

Cell : 9059443831

**VASAWI PRINTERS & BINDERS**  
**GRAPHICS & OFFSET PRINTERS**  
Gandhi Chowk Road, BELLAMPALLI - 504 251

To  
Govt. Degree College  
Bellampalli

No. **1418**

Date **28-11-2019**

No	PARTICULARS	Rate	AMOUNT
	1000 Pampalari		450.00
	500 B/o Date Fory		550.00
<b>Paid &amp; Cancelled</b>			
Bill passed for			1600.00
Rs. 1600.00			
in words: One thousand six hundred only			

Bill passed for  
Rs. 1600.00  
in words: One thousand six hundred only

Signature

PRINCIPAL  
G.D.C. BELLAMPALLI

APGST No. ADB/03/3/1216

GSTIN: 36BCNPS1274E2ZD

Ph: 08736-295851

Cell: 7672001851, 9618511851



# ROYAL COMPUTERS

Shop No. G-11, 12, 13, Jagdamba Complex, Main Road, MANCHERIAL.

No.

458

Date

06/05/19

Name

Principal, G.D.C. Bellampally

No.	PARTICULARS	Qty.	Rate	AMOUNT
	12A New Cartage	1	500	500
	Refilling	1	200	200
<b>Paid &amp; Cancelled</b>				
Bill Passed for Rs 700/-				
in words... Seven hundred only				
			Total	700

Goods once sold will not be taken back or exchanged.  
All Subject to Mancherial Jurisdiction only.

Signature

PRINCIPAL  
G.D.C. BELLAMPALLY

GRN No. ADB/03/0/2174

Shop: 9247525008, Cell: 9246911851

# Royal Peripherals

DISTRIBUTORS FOR ROYAL PRINTS & PRINTER CARTRIDGE SPARES

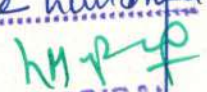
Shop No. 7-178/G/6, Jagadamba Complex, Main Road, MANCHERIAL.

No. **755**

**Cash Bill**

Date: 06/12/018

Sri .....

No.	Particulars	Qty.	Rate	AMOUNT
1)	12A Refaling	1	200	200.00
2)	12A Drum	1	100	100.00
<b>Paid &amp; Cancelled</b>				
Bill Passed for Rs. <u>300/-</u> in words <u>Three hundred only</u>				
 <b>PRINCIPAL</b> G.D.C. BELLAMPALLY				
<b>TOTAL</b>				<u>300.00</u>



  
**Signature**



Cell : 8686181293  
9440514166



ESTIMATION/QUOTATION

# BALAJIPLYWOOD CENTRE

Old Busstand, Bellampalli - 504 251.

Dealers in : Decolam, Plywood, Aluminium Partition, Glass & Mirror,  
Brass Alrafts, S.S. Aldrafts, Decolam Flush Doors,  
Novapan and All House Fitting Hardware Material.

Sri \_\_\_\_\_

Date \_\_\_\_\_

130200

18000

$1 \frac{1}{2} \times \frac{1}{2}$

13000

↑

**Paid & Cancelled**

Bill Passed for

Rs. 13000

in words one hundred and  
thirty only

MP  
PRINCIPAL  
G.D.C. BELLAMPALLY



Cell : 9440040215, 9966321143



# BALAJI

## ENGINEERING & ELECTRICALS

Main Bazar, Bellampally, Dist. Mancherial.

మా వద్ద : Texmo, సబ్మెర్సిబుల్, మోనోబ్లాక్ మోటర్లు, ఎలక్ట్రికల్ ఐటమ్స్, CPVC, SWR Pipes, వాటర్ ట్యాంక్స్, రిమోట్స్, LED Charging Lights మరియు జనరల్ ఐటమ్స్ లభించును.

Sl.No. **20** Date: *29/11/2018*

Sri *Principal, Govt. Degree college Bellampally*

S. No.	PARTICULARS	RATE	QTY.	AMOUNT
1.	<i>100Amps fuse. Anchor</i>	<i>350.00</i>	<i>2</i>	<i>700.00</i>
<b>Paid &amp; Cancelled</b> Bill Passed for S. <i>700</i> in words <i>Seven hundred only</i> <i>Principal</i> PRINCIPAL G.D.C. BELLAMPALLY				
			Total Amount	<i>700.00</i>

No Guarantee, No Return on charging lights

*Signature*  
Signature

GSTIN : 36AKUPR4287Q1ZS

Service : 8977322406



# MICRO CHIP COMPUTERS

## SALES & SERVICE

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

No. **1422**

**TAX INVOICE**

Date.....

Name .....

Sl. No	PARTICULARS	GST Rate	HSN SAC	Qty.	Unit Price	AMOUNT
1	SUL SP14 Printer					2500
<b>Paid &amp; Cancelled</b>						
Amount						2500
CGST						1
SGST						1
G.Total						

Bill Passed for

Rs. <sup>250</sup> ~~Two hundred~~

Records for the warranty

Customer Signature

Signature.

PRINCIPAL  
G.D.C.BELLAMPALLY

GSTIN: 36BCNPS1274E2ZD

Ph: 08736-295851

Cell: 7672001851, 9618511851



# ROYAL COMPUTERS

Shop No. C-11, 12, 13, Jagdamba Complex, Main Road, MANCHERIAL.

No.

Date: 30/03/19

268

Name

No.	PARTICULARS	Qty.	Rate	AMOUNT
11	DA Refueling	1	200	200 - 00
<b>Paid &amp; Cancelled</b>				
Bill Passed for				
Rs. 200/-				
in words, Two hundred only				
			Total	200 - 00

PRINCIPAL

Goods once sold will not be taken back or exchanged.  
All Subject to Mancherial Jurisdiction only.

Signature

DISTRIBUTOR CODE : 117388

FOR 24 HOURS REFILL BOOKING DIAL 7718012345, 7715012345  
FOR SMS BOOKING TYPE LPG & SEND TO 57333



# ARVIND GAS AGENCY

Main Bazar, BELLAMPALLY - 504 251, Dist. : Mancherial, Telangana. Timing : 9 a.m. to 5 p.m.  
Ph : 08735 - 222210, 226600, 226900 E-mail : arvindgasagency@gmail.com SUNDAY CLOSED

## GST INVOICE

ORNo: 128196 07/03/19 INVNo: 141188 07/03/19

GSTIN: 36AA YPA4485D1ZH STATECODE: 36

Details of Receiver:

Cons No: 82267 DGCC No: 6062054

GOVT DEGREE COLLEGE

GURIJALAROAD

BELLAMPALLI

GSTIN : 36AA YPA4485D1ZH

HDTL

LPG 9KGC0M HSN 2711

BAS RATE

CGS (9.00%)

SGS (9.00%)

# SAVE FUEL YAANI/SAVE MONEY

1208.06  
108.72  
108.72

NET

SUB: SUB AMT: RS. CYL:1

Re. 1425.50

LPGID: 10000000041395151

AUTH: SIGN

Rs. 1425/-

**Paid & Cancelled**

Use Bharatgas Surbhat 24 Hr Helpline  
In case of Emergency Dial 1906  
You can book Cylinder at any time  
Please read important message given

*Handwritten signature*

*Bill Passed for 1425/-  
Rs. 1425/- and four hundred  
and twenty five paise*





Cell: 9440739606

# SERAJ

## ELECTRICAL WINDING WORKS

Concession on Contract of House Wiring

Chinna Rajaiah Complex, Bellampalli.

No. **2160**

Date 12/4/2019

Sri Principal GOC Bellampally

Sl. No.	PARTICULARS	Rate	AMOUNT	
			Rs.	Ps.
1	cooling cepter pump	175/-	175	20
<b>Paid &amp; Cancelled</b>				
Bill Passed for				
Rs. <u>175</u>				
in words <u>one thousand seven hundred and seventy five only</u>				
<b>PRINCIPAL</b>				
<b>TOTAL</b>			175	20

\* మొదైల్ సర్వీసింగ్ చేయబడును.

*[Signature]*  
Signature



Cell: 90143 01234

# NARESH GRAPHICS

Screen, Offset Printers, Binders &  
**RUBBER STAMP WORKS**

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

No. **112**

**CASH BILL**

Date: 15/04/2019

Sri Principal Govt Degree College Bellampally

Sl. No.	PARTICULARS	Qty	Rate	Amount	
				Rs.	Ps.
1	Principal stamps	2	100	200	200
2	college stamp	1	100	100	200
<b>Paid &amp; Cancelled</b>					
Bill Passed for					
Rs. <u>300/-</u>					
in words <u>Three hundred only</u>					
<b>Principal</b> G.D.C. BELLAMPALLY					
				Total	300 200
				Advance	—
				Balance	—

For. **NARESH GRAPHICS**

Customer Signature

Nares  
Proprietor

ESTIMATION

Cell : 9440 739 606  
9849 654 790  
8919 286 653



**SERAJ**

**ELECTRICALS & ACCESSORIES**

#10-3-21, Gandhi Chowk Line, BELLAMPALLI,  
Dist. Mancherial.

Date 15/4/2019

Blade Tape 2 = 20/-  
@ 10/-

Total = 20200

**Paid & Cancelled**

Bill Passed for

Rs. 200/-

in words

Twenty Rupees only

M P P  
PRINCIPAL  
G.D.C. BELLAMPALLI

Singh





Cell : 9573049493

# AFZAL ARTS

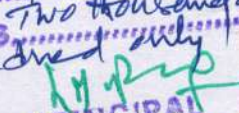
Main Road, BELLAMPALLI - 504 251, Dist. Mancherial.

Wall writing, Sign Boards, Hordings,  
Flex Printing, Radium Cutting etc.,

No. **609**

Date \_\_\_\_\_

To Principal Gout Degree College

PARTICULARS	Qty.	Rate	Amount	
			Rs.	Ps.
College Name Board paintings writing (6x3)	1		2100	00
<b>Paid &amp; Cancelled</b>				
Bill Passed for				
Rs. 2100/-				
in words, Two thousand and one hundred only				
				
PRINCIPAL G.D.C. BELLAMPALLY				
TOTAL			2100	00

Md. A. A.  
Signature

## Tax Invoice



**ROYAL COMPUTERS**  
 S, NO G11, JAGADAMBA COMPLEX, MAIN ROAD  
 Mancherial-504208(T.S)  
 GSTIN/UIN: 36BCNPS1274E2ZD  
 State Name : Telangana, Code : 36  
 Contact : 08736-295851, 7672001851  
 Fax : 9618511851  
 E-Mail : royalmncl@gmail.com

Invoice No. <b>335</b>	Dated <b>15-May-2019</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**CASH**

State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	Unit Price	per	Disc. %	Amount
1	1610 Drum		1.00 pcs	150.00	127.12	pcs		127.12
2	Refilling Charges		1.00 pcs	200.00	169.49	pcs		169.49
								296.61
<b>CGST</b>								26.69
<b>SGST</b>								26.69
<b>ROUND OFF</b>								0.01
<b>Total</b>			<b>2.00 pcs</b>					<b>₹ 350.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Three Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	296.61	9%	26.69	9%	26.69	53.38
<b>Total</b>	<b>296.61</b>		<b>26.69</b>		<b>26.69</b>	<b>53.38</b>

Tax Amount (in words) : **INR Fifty Three and Thirty Eight paise Only**

Paid & Cancelled

Bill Passed for  
 Rs. 350/-  
 in words three hundred and fifty only

**Declaration**  
 1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK AND NO WARRANTY FOR BURNS AND PHYSICAL DAMAGE. 3. ALL FOR WARRANTY BRING BILL AND BOX & NO. 4. NO WARRANTY ON ADAPTORS, CABLES, BATTERIES & CONSUMABLES PRODUCTS 5. TRANSPORTATION CHARGE FOR WARRANTY WILL BE COLLECTED FROM THE BUYER

**Company's Bank Details**  
 Bank Name : **Idbi Bank**  
 A/c No. : **1796102000004947**  
 Branch & IFS Code : **Mancherial & IBKL0001796**

for **ROYAL COMPUTERS**  
 \_\_\_\_\_  
 Authorised Signatory

SUBJECT TO MANCHERIAL JURISDICTION

CASH BILL

Cell : 9059443831

**VASAVI PRINTERS & BINDERS**  
**GRAPHICS & OFFSET PRINTERS**  
Gandhi Chowk Road, BELLAMPALLI - 504 251.

To  
The Principal  
Govt. Degree College  
Bellampalli

Date 17-5-2019

No. 1342

No.	PARTICULARS	Rate	AMOUNT
	1000 Ysp Rec		400.00
			400.00

**Paid & Cancelled**

Bill passed for  
Rs. 400/-  
in words: Four hundred only

PRINCIPAL  
G.D.C. BELLAMPALLI

Signature

APGST No. ADB/03/3/1216

CASH/CREDIT BILL

Cell : 9963002352

# SV COMPUTERS

## SALES & SERVICES

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

Date 19/06/2019

No. **303**

To Principal GDC Bellampalli

Sl. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	Ps.
1	Canon Printer Cartridge Refilling	1	300	300/-	
2	Canon Printer Repairing charges	1	300	300/-	
				TOTAL	600/-

**Paid & Cancelled**

Bill Passed for

Rs. 600/-

in words Six hundred only

*HH*  
PRINCIPAL  
G.D.C. BELLAMPALLY

*[Signature]*  
For : SV COMPUTERS

GST IN: 36ABOPP7969A1Z5

CELL : 9030358845



# శ్రీ సతారామ

బుక్స్ & జనరల్ స్టోర్స్

మెయిన్ రోడ్, బెల్లంపల్లి - 504 251.

No. **872**

Date : 16/6/2019

Sri Principal GDC Bellampally

Sl. No.	Particulars	Qty.	Rate	Amount Rs. Ps.
1	A4 Paper bundle	10	210	2100/-
<b>TOTAL</b>				2100/-

**Paid & Cancelled**

Bill Passed for  
 Rs. 2100/-  
 in words Two thousand and one  
 hundred only.

**PRINCIPAL**  
 G.D.C. BELLAMPALLY

*[Signature]*  
**Signature**

VAT TOT No. ADB/03/0/963



# DEVI STORES

## GENERAL & STATIONERS

### CASH BILL

No. **5001**

MANCHERIAL - 504 208

Sri Principal G.O.C Bellampally

Date: 14/8/2019

- |                        |        |           |
|------------------------|--------|-----------|
| 1, Flag                | —      | 250 = 100 |
| 2, Thread (Flag)       | —      | 100 = 200 |
| 3, Gunny thread        | —      | 100 = 100 |
| 4, Gum bottle - 750 ml | —      | 120 = 200 |
| 5, Colours papers      | —      | 480 = 200 |
| 6, All pins BOP        | —      | 35 = 100  |
|                        | ⊙ 35/- |           |

Total = 1,085 = 200

**Paid & Cancelled**

Bill Passed for

Rs. 1085

in words one thousand and eighty five only

⊙ 1085/-

Signature.

Note: Goods Once Sold will not taken or Exchange

**Paid & Cancelled**

**W.P.F.**  
PRINCIPAL  
G.O.C. BELLAMPALLY

TOTADB/0014/3714

Cell : 9441901565

# SRI SRINIVASA

**BOOKS, GENERAL & STATIONARY**

Post Office Line, BELLAMPALLI - 504 251.

Date \_\_\_\_\_

Sri Principal GDC BDC

PARTICULARS	Qty.	Rate	Amount		
			Rs.	Ps.	
paper plates	100		165	00	
		Total -		165	00

**Paid & Cancelled**

Bill Passed for

Rs. 165  
in words one hundred and sixty five  
only

**PRINCIPAL**  
G.D.C. BELLAMPALLY

Signature  
Signature

GST/Comp 36AHFPB4748N1ZZ

08736-250567  
Cell : 9848405049

**వైష్ణవి**

**ఘోస్టిట్స్ & హోంపుడ్స్**

ఆంధ్రాబ్యాంక్ దగ్గర, వెంకటేశ్వర టాకీస్ రోడ్, మంచుర్యాల.

No. **113**

Date... 15/8/2019

Sri Principal GDC Bellampally

S.No.	PARTICULARS	Rate	Amount	
			Rs.	Ps.
1	Sweet - 13kg	250/-	3250	200
Total			3250	200
Adv:				
Bal:				

**Paid & Cancelled**

Bill Passed for  
Rs. 3250/-  
in words, Three thousand  
two hundred and fifty  
only  
Principal  
G.D.C. BELLAMPALLY

Signature



GST/Comp 36AHFPB4748N1ZZ

08736-250567  
Cell : 9848405049

# వైపుబ

ఫీమ్స్ట్రీట్ & హాంపుడ్స్

ఆంధ్రప్రదేశ్ దగ్గర, వెంకటేశ్వర టాకీస్ రోడ్, మంచినామల.

No.

115

Date..... 15/01/2019..

Sri

Principal G.D.G. Bellampally

S.No.	PARTICULARS	Rate	Amount	
			Rs.	Ps.
1	mixture 2kg	250/-	2000	250
			Total	2000 250
			Adv:	-
			Bal:	-

**Paid & Cancelled**  
 Bill Passed for  
 Rs. 2000/-  
 in words. Two thousand only  
 [Signature]  
 PRINCIPAL  
 G.D.G. BELLAMPALLY

[Signature]  
Signature

VAT TOT No. ADB/03/0/963



# DEVI STORES

## GENERAL & STATIONERS

**CASH BILL**

No. **2001**

MANCHERIAL - 504 208

Sri. Principal PSC Bellampally

Date: 30/7/2019

18 Dustless Chalk pieces  
boxes @ 50/- = 900/-

PRINCIPAL  
Govt Degree College  
Bellampally-504 208  
Dist. Mancherial (T.S.)

**Paid & Cancelled**

Total = 900/-

Bill Passed for

Rs. 900/-

in words.

Nine hundred only

PRINCIPAL  
P.S.C. BELLAMPALLY

[Signature]  
Signature

Note: Goods Once Sold will not taken or Exchange

CASH/CREDIT BILL

Cell : 9963002352

# SV COMPUTERS SALES & SERVICES

Banwarilal Complex, Main Road, Bellampalli - 504 251,

Dist. Mancherial.

No. **1025**

Date 05/8/2019

To GDC, [Principal] BSC

Sl. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	Ps.
(1)	Lenevo - Desk top OS - Softw. any Data Backup	2	500	1000/-	
<p><b>Paid &amp; Cancelled</b></p> <p>Bill Passed for Rs. <u>1000/-</u> in words <u>one thousand only</u></p> <p><i>[Signature]</i> PRINCIPAL G D C. BELLAMPALLY</p>				TOTAL	1000 = 00

For : SV COMPUTERS

CASH/CREDIT BILL

Cell : 9963002352

# SV COMPUTERS

## SALES & SERVICES

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

No. **1003**

Date 5/8/2019

To *Principal*  
*G D C Bellampally*

Sl. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	Ps.
1	<i>Canon printer repairing charges &amp; spare parts</i>			1000/-	
			TOTAL	1000/-	

**Paid & Cancelled**

Bill Passed for

Rs. 1000/-

in words

*one thousand only*

*[Signature]*  
PRINCIPAL  
G D C. BELLAMPALLY

For : SV COMPUTERS

Cell : 7416672343  
9440885064



Shop : (S) 222177  
9440001868

# BENIGOPAL KARWA

S. No. **321** Nelco-Line, BELLAMPALLI - 504 251.

Date **1/09/2019**

Name **Prinward GDC - Bellampalli**

PARTICULARS	Qty.	Rate	Amount	
			Rs.	Ps.
Ralli Fan.	3.	1450/-	4350/-	
Fan Rod. SPL 24	5	60/-	300/-	
Fan Hook	3	40/-	120/-	
PVC Tap 10Mtr	2	10/-	20/-	
Side way 10Mtr	70	7/-	70/-	
2.5 cum	4.	35/-	140/-	
Pama 18x19	1	50/-	50/-	
Dish Water C/S	2	120/-	240/-	
			<b>5290/-</b>	

*Prinward Karwa*  
*1/9/19*

**PRINCIPAL**  
Govt. D-gree College  
Bellampalli-504-251  
(S.T. Mandapam)

Bill Passed for

Rs.....

in words

Distributors : Baja Electricals Ltd, Nerolac Paints Ltd., V. Guard Electrical Goods, PARAS CPVC Pipes, Water Tanks, Vinay Electrical Goods, Gold Medal Electrical Goods, Opant Fans, Usha Fan, V Guard Fans, SWS Pipes, Chamber Cover

Good once sold will not be taken back or exchanged.  
G.D.C. BELLAMPALLY

*Ru*

Signature

Cell : 9440739606

# SERAJ

## ELECTRICAL WINDING WORKS

Concession on Contract of House Wiring  
Chinna Rajaiah Complex, Bellampalli.

No. **314**

Date **02/09/2019**

Sri.....

*Principal use BPL*

Sl. No	PARTICULARS	Rate	Amount	
			Rs.	Ps.
1)	FAN hooks 10	200	2000/-	
2)	earthing fitting		500/-	
	fitting			
TOTAL			2500/-	

*PRINCIPAL*  
*Govt Degree College*  
*Bellampalli-504 281*  
*Principals (TS)*  
*Paed & cancelled*  
*W P P*

Bill Passed for **2500/-**

RS\* ಮುಖ್ಯಧಿಕಾರಿಯವರ ಮುಖಾಂತem  
in words *Two thousand and five hundred only*

Signature

PRINCIPAL  
G.D.C.BELLAMPALLI

Cell : 7416672343  
9440885064



Shop : (S) 222177  
9440001868

# BENIGOPAL KARWA

S. No. **323** Nelco-Line, BELLAMPALLI - 504 251.

Date \_\_\_\_\_

Name \_\_\_\_\_

PARTICULARS	Qty.	Rate	Amount	
			Rs.	Ps.
Ravi Topaz 3 Gold Decomin Fan.	3	1550/-	4650	00
Fan Hook	4	40/-	160	00
Series Wire	10mm	7/-	70	00
DI Rod 2 feet size	3	60/-	180	00
<i>Handwritten signature</i>				
<b>PRINCIPAL</b> Govt. Degree College Bellampalli-504 251 Dist: Mancherial (T.S.)				
Bill Passed for				
5060/-				
in words. Five thousand and sixty				
<b>PRINCIPAL</b>				
			<b>Total</b>	<b>5060<sup>00</sup></b>

**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

From : Seraj



Cell : 9440739606

# SERAJ

## ELECTRICAL WINDING WORKS

Concession on Contract of House Wiring

Chinna Rajaiah Complex, Bellampalli.

No. **315**

Date .....

Sri.....

Sl. No	PARTICULARS	Rate	Amount	
			Rs.	Ps.
1)	fans fitting 10	150	1500	
2)	UPS fitting		500	
3)	capacitors fan 10 fitting charges		200	
TOTAL			2200/-	

**paid & cancelled**

Bill Passed for

Rs. 2200/-

*The above amount and*  
in words *Two thousand and*  
*two hundred only*

PRINCIPAL

G.D.C. BELLAMPALLY

Signature





Cell : 9014935017

# NARESH GRAPHICS

DTP, Screen & Offset Printers &


## RUBBER STAMP Works

Main Road, Bellampally-504 251, Dist : Mancherial

Date: 25/1/2019

Sri Principal G D C BPL

1+1 Principal stamp	200=00
1 college stamp	100=00
1 G stamp	100=00

  
 Total = 400=00

**Paid & Cancelled**

Bill Passed for

Rs. 400  
in words Four hundred only

*[Signature]*  
**PRINCIPAL**  
 G D C. BELLAMPALLY

NARESH GRAPHICS

*[Signature]*  
 Proprietor

GSTIN: 36BCNPS1274E2ZD

Ph: 08736-295851

Cell: 7672001851, 9618511851



# ROYAL COMPUTERS

Shop No. G-11, 12, 13, Jagdamba Complex, Main Road, MANCHERIAL.

No.

Date: 30/07/19

Name: 917

No.	PARTICULARS	Qty.	Rate	AMOUNT
①	12A (Refiling)	①	200	200
<b>Paid &amp; Cancelled</b>				
Bill Passed for				
Rs. 200/-				
in words: Two hundred only				
 PRINCIPAL G.D.C. BELLAMPALLY			Total	200/-

Goods once sold will not be taken back or exchanged.  
All Subject to Mancherial Jurisdiction only.

Signature



Estimate / Quotation

No. Principal GDC RPL

Date 07/08/19

Address

S. No.	Particulars	Qty	Rate	Amount
1.	Wire	14 mtr	=	140
2.	3 pin top	1	=	40
3.	Ele tape	10 mtr	=	10
				180
				10
				190

**Paid & Cancelled**

Bill Passed for

Rs. 190/-

in words one hundred and ninety only

*by [Signature]*

PRINCIPAL

Ctd. By

G.D.C. BELLAM

Signature

Cell : 7416672343  
9440885064



Shop : (S) 222177  
9440001868

# BENIGOPAL KARWA

S. No. 191 Nelco Line, BELLAMPALLI - 504 251.

Date 09/08/2019

Name Principal Gde Bpe

PARTICULARS	Qty.	Rate	Amount	
			Rs.	Ps.
1050 mm. wire	12MM		960	00
① 3 IN 1 W/Bug	1 No.		130	00
3/4 Bend.	6.		36	00
3/4 m. Clamp.	12		24	00
SPC Nails -			20	00
Tape - 10x	2.		20	00
Star screw -			25	00
Cable -			10	00
16mm TOP -			65	00
Lugs copper 16mm -	6		90	00
Insulator	2		700	00
MCR Bus.	2.		50	00
<b>Paid &amp; Cancelled</b>				
Bill Passed for				
2130 /				
words <u>Two thousand one hundred</u>				
an <u>1</u> thousand only				
<b>Total</b>			<b>2130</b>	<b>00</b>

**Distributors:** Bajar 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

GSTIN : 36AKUPR4287Q1ZS

Service : 8977322406



# MICRO CHIP COMPUTERS

## SALES & SERVICE

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

No. **1699**

**TAX INVOICE**

Date 22/8/19.

Name .....

Sl. No	PARTICULARS	GST Rate	HSN SAC	Qty.	Unit Price	AMOUNT
	hp monitor combu					500/-
Amount						410/-
CGST						20/-
SGST						20/-
G.Total						500/-

**Paid & Cancelled**

Bill Passed for

Rs 500/-

in words Five hundred only

\* Return the box for the warranty

Customer Signature

*[Handwritten Signature]*  
PRINCIPAL

*[Handwritten Signature]*  
Signature.

G.D.S. BELLAMY

GSTIN: 36BCNPS1274E2ZD

Ph: 08736-295851

Cell: 7672001851, 9618511851



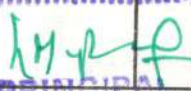
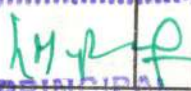
# ROYAL COMPUTERS

Shop No. G-11, 12, 13, Jagdamba Complex, Main Road, MANCHERIAL.

No. **1182**

Date **04/09/19**

Name .....

No.	PARTICULARS	Qty.	Rate	AMOUNT
①	12 A Redling	①	200	200/-
<p><b>Paid &amp; Cancelled</b>  <b>Bill Passed for</b>            Rs. <u>200/-</u>  <b>in words, Two hundred only.</b></p>				 Total <b>200/-</b>
<p>Principal              P. S. SRI LAMPALLY</p>				

Goods once sold will not be taken back or exchanged.  
All Subject to Mancherial Jurisdiction only.

  
Signature

GST No. 36AHTPC8700D1ZG

Cash Bill

Ph : 08738-238058(S)

# **B** LAXMI BOOKS & GENERAL STORES

M.G. Road, Sirpur-Kaghaznagar-504296

No. 2037

Date: 22/9/19

Shri Principal GDC Bellampalli

Particulars	Qty.	Rate	Amount
College Adm	1	450	450
AT Bill			
for			
RS 450			

**Paid & Cancelled**

Bill Passed for

S. 450/-  
words: four hundred and fifty only

Goods Once Sold Will Not be Taken Back or Exchanged

PRINCIPAL GDC BELLAMPALLY

Total: 450

Signature

GSTIN : 36AKUPR4287Q1ZS

Service : 8977322406



# MICRO CHIP COMPUTERS

## SALES & SERVICE

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

No. **1968**

**TAX INVOICE**

Date... 22/9/19

Name .....

Sl. No	PARTICULARS	GST Rate	HSN SAC	Qty.	Unit Price	AMOUNT
	S.P/ce TML					2502 
					Amount	
					CGST	
					SGST	
					G.Total	2502

**Paid & Cancelled**

Bill Passed for

Rs. 2502  
in words: Two thousand and fifty only

Warranty: .....

Customer Signature.

Signature.

PRINCIPAL  
G.D.G.BELLAMPALLY



# RAJA GENERAL & BOOKS ENTERPRISES

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

రాజా జనరల్ అండ్ బుక్స్ ఎంటర్ ప్రైజెస్

No: 355

CASH / CREDIT BILL

Date: 27/9/2019

Sri. Principal Govt. college Bellampally

Sl. No.	PARTICULARS	QTY.	Rate	Amount	
				Rs.	Ps.
1.	Legal size Iron Paper	100	250/-	2500	00
2.	Examination Paper	22	110/-	2420	00
Total				4920	00

**Paid & Cancelled**

Bill Passed for

Rs. 4920/-

in words

Four thousand nine hundred and twenty

Principal  
G.D.C. BELLAMPALLY

Total:

4920/-

Customer's Signature

Signature

CASH/CREDIT BILL

Cell : 9963002352

# SV COMPUTERS

## SALES & SERVICES

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

Date 27/09/19

No. **1249**

To Principal, GDC, BPL

Sl. No.	PARTICULARS	Qty.	Amount	
			Rs.	Ps.
1	page pro - 1500W Doctor Black	1	180	180
			TOTAL	180

**Paid & Cancelled**

Bill Passed for

Rs. 180/-

in words one hundred and eighty only

*Blights only*

*HM*  
**PRINCIPAL**  
G.D.C. BELLAMPALLY

For: SV COMPUTERS

11. श्री श्रीनिवास ऑफसेट प्रिंटर - 504 208 - 253004

CASH BILL

30

Cell: 9949498979

# Sri Srinivasa Offset Printers

Vishwanathalaya Complex, Ganga Reddy Road, MANCHERIAL.

No. **815**

Date: **3/10/19**

Name **Principal Govt. Degree College Bellampally**

PARTICULARS	AMOUNT
<p>(40) Des. Room Party - Teaching Staff -</p>	<p>7000/-</p>
<p><b>Paid &amp; Cancelled</b></p> <p>Bill Passed for Rs. <b>7000/-</b> in words <b>Seven Thousand only</b></p>	<p>TOTAL <b>7000/-</b></p> <p>ADV.</p> <p>BAL.</p>

Principal  
G.D.C. BELLAMPALLY

*[Signature]*  
Signature

00050-504 208 804 208 252004

CASH BILL

30

Cell: 9949498979

# Sri Srinivasa Offset Printers

Vishwanathalaya Complex, Ganga Reddy Road, MANCHERIAL.

No. **804**

Date: 1/10/19

Name Principal G.M. Degree College Bellampally

PARTICULARS	AMOUNT
40 Nos. Book paper -	
Synopsis Run -	5000/-
	↑

**Paid & Cancelled**

Bill Passed for

Rs. 5000/-

in words Five thousand only

TOTAL

5000/-

*H.P.P.*

ADV.

PRINCIPAL  
G.D.C. BELLAMPALLY

BAL.

*[Signature]*  
Signature



Cell: 9030358845

# శ్రీ సతారామ

## బుక్స్ & జనరల్ స్టోర్స్

మెయిన్ రోడ్, బెల్లంపల్లి - 504 251.

No. **906**

Date: \_\_\_\_\_

Sri Principal Govt Degree College  
Bellampally

1, Exam papers 25 buntles @ 150/-	3750 200
2, Gum bottles - 2 @ 90/-	180 200
3, stapler pins box (20) @ 6/-	120 200
4, whitner - 4 @ 35/-	140 200
5, sketch pen box - 12 @ 3/-	36 200
6, locks - 2 @ 250/-	500 200
7, writing pads 5 @ 150/-	750 200
	<hr/>
	5476 200

**Paid & Cancelled**

Bill Passed for

Rs. 5476/-

in words... Five thousand four hundred and seventy six

  
Signature

PRINCIPAL  
BELLAMPALLY



Cell: 9030358845

# శ్రీ సీతారామ

## బుక్స్ & జనరల్ స్టోర్స్

మెయిన్ రోడ్, బెల్లంపల్లి - 504 251.

No. **1677**

Date : \_\_\_\_\_

Sri Municipal Govt Degree college Bellampally

- |                           |          |
|---------------------------|----------|
| 1, File papers            | 100 = 00 |
| @ 20/-                    |          |
| 2, A4 pins box - 1 @ 24/- | 24 = 24  |

Total = 124 = 00

**Paid & Cancelled**

Bill Passed for

Rs. 124

in words

*one hundred and  
twenty four only*

*M. V. S.*  
**PRINCIPAL**  
G.D.C. BELLAMPALLY

*[Signature]*  
**Signature**

BELLAMPALLY



# Kakatiya University

Warangal - 506009

## Fee Receipt of Extension of Affiliation for the academic year 2019-2020

College Code	054
Fee of	Affiliation
Merchant Order No	2054KUA734
SBIePay Reference ID	3192137366504
Status	SUCCESS
Amount	15000
Paymode	INR
Reason	Completed Successfully
BankCode	SBIN
BankReferenceNumber	IGAHKIQAV8
TransactionDate	2019-11-08 15:25:37
CIN	10006292019110800001

**Paid & Cancelled**

Bill Passed for  
Rs. 15000/-

in words. Fifteen thousand only

*h y r f*  
**PRINCIPAL**  
G.D.C. BELLAMPALI

*h y r f*  
**PRINCIPAL**  
Govt. Degree College,  
Bellampalli-504 251,  
(Dist. Mancherial (T.S.))

Cell : 9949620163, 7893909390



# SR BOOKS & GENERAL STORES

Anchra Bank Lane, Bellampalli, Dist: Mancherial.

Date : 27/11/21

No. 79  
Sri

Principal Govt Degree College  
Bellampalli

Sl. No.	Particulars	Qty.	Amount	
			Rs.	Ps.
1	Covers 11x18	40	15/-	600/-
2	Small covers	100	60/-	60/-
3	Brown glue	2	50/-	100/-
4	Rubber Bands	1kg	280	280/-
5	Sealing wax	1	65/-	65/-
6	Gun bottle	2	120/-	240/-
7	A4 paper bundles	2	210/-	420/-
8	Ball pens	10	3/-	30/-
9	Carson paper box	1	230/-	230/-
10	Stapler pins 20/10	10	6/-	60/-
11	Red pens	5	10/-	50/-
12	Blue pens	5	10/-	50/-
TOTAL				2165/-

*[Signature]*  
Signature



**S.R. BOOKS & GENERAL STORES**  
 No. 1, Bellampally, Dist. Bellary

No. *100*  
 Date *20/10/57*

No.	Particulars	Qty	Rate	Amount
1	Cement	100	12/-	1200/-
2	...	100	10/-	1000/-
3	...	100	10/-	1000/-
4	...	100	10/-	1000/-
5	...	100	10/-	1000/-
6	...	100	10/-	1000/-
7	...	100	10/-	1000/-
8	...	100	10/-	1000/-
9	...	100	10/-	1000/-
10	...	100	10/-	1000/-
11	...	100	10/-	1000/-
12	...	100	10/-	1000/-
TOTAL				12000/-

**Paid & Cancelled**  
 Bill Passed for  
 Rs. 2155/-  
 in words Two thousand one hundred and eighty five

**PRINCIPAL**  
 G. D. C. BELLAMPALLY

*[Signature]*

# BALAJI ADS FLEX PRINTERS

No. 1719

Date: 22/11/2019

Name: Principal G.D.C. B.P.L.

3x5-(2)

500/-

Flex Banners

**Paid & Cancelled**

Bill Passed for

Rs. 500/-

in words, Five hundred only

PRINCIPAL  
G.D.C. BELLAMPALLY

Signature

GSTIN: 36BCNPS1274E2ZD

Ph: 08736-295851

Cell: 7672001851, 9618511851



# ROYAL COMPUTERS

Shop No. G-11, 12, 13, Jagdamba Complex, Main Road, MANCHERIAL.

No.

Date: 11.10.19.....

Name: 1501 Principal GDC RPL

No.	PARTICULARS	Qty.	Rate	AMOUNT
	Refelling	2	250	500
Paid & Cancelled Bill Passed for Rs. 500/- in words, Five hundred only				
Principal G.D.C. BELLAMPALLY			Total	500

Goods once sold will not be taken back or exchanged.  
All Subject to Mancherial Jurisdiction only.

Signature

CASH/CREDIT BILL

Cell : 9963002352

# SV COMPUTERS

## SALES & SERVICES

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

Date 22/11/2014

No. **277**

To Principal G.P. Bellampally

Sl. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	Ps.
1	HP Printer receipt	1		500/-	
				TOTAL	500/-

**Paid & Cancelled**

Bill Passed for

Rs. 500/-

in words...

*Five hundred only*  
*h y p f*  
PRINCIPAL  
G.D.C. BELLAMPALLY

*[Signature]*  
For : SV COMPUTERS



Cell: 9440040215, 9966321143



# BALAJI

## ENGINEERING & ELECTRICALS

Main Bazar, Bellampally, Dist. Mancherial.

No. **718**

Date 16/12/19

Sri Principal GDC BPL

1)	2.5L wire	120m	1800.00
2)	1.5 wire	40m	600.00
3)	12 Mode Band	2 per	180.
4)	Swan G/B	3	240
5)	4way G/B	1	70
6)			
7)	3/4 pipe	8	320
8)	Bends	15	140
9)	3/4 M. Clay	36	72
10)	nails	1/4 kg	20
11)	Tapes	2	20
12)	Switch	30	450
13)	3 pin switch	30	900
14)	nut bed	1	200
15)	3/4 M. Clay doors	1	200
16)	pipe	1	100
17)	3/4 M. Clay	12	24

No Return - No Guarantee Or, China Goods

Signature

Balaji  
Dist: Mancherial (T)

1953

**BELLAMY**

ENGINEERING & ELECTRICIANS

Main Road, Bellampally, Dist. Mandavalli

Date 10/12/19

1800	1.7	180	200	300	400	500	600	700	800	900	1000	1100	1200	1300	1400	1500	1600	1700	1800	1900	2000	

**Paid & Cancelled**

Bill Passed for

Rs. 5336/—

in words, five thousand three hundred and thirty six only

**PRINCIPAL**  
G.D. C. BELLAMPALLY

222

GSTIN: 36DXUPK1870A1ZC

# LOVELY IDEAS

## ELECTRICAL & ACCESSORIES

Mob: 9393948432, Add: Shop No 7, Sathya Sai Seva Sadan,  
Station Road Colony, Bellampalli, 504251

NAME: Principal 4 DC P&L

BILL NO: 292

DATE: 16/12/2019

QUANTITY	RATE	DESCRIPTION	TOTAL
		Office Room House wiring charges MCB fitting computer boards. Fitting charges <i>lovely ideas.in</i>	2500

**Paid & Cancelled**  
Bill Passed for  
Rs. 2500/-

in words Two thousand and five hundred only

**Paid & Cancelled**

Thanks ! Please Visit Us Again  
One Stop Shop for All your Electrical Needs !!

CGST

SGST

TOTAL: 2500

SIGN: [Signature]

For: LOVELY IDEAS



No. ADB/03/1/1391/84-85 Dt. 11-10-1984  
No. ADB/03/1/1896/84-85

Resi : 54409

# RAJA GENERAL & BOOKS ENTERPRISES

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

రాజా జనరల్ అండ్ బుక్స్ ఎంటర్ ప్రైజెస్

No: 357

CASH / CREDIT BILL

Date: 27/12/2019

Sri. Principal Govt Degree College, Bellampally

Sl. No.	PARTICULARS	QTY.	Rate	Amount	
				Rs.	Ps.
1)	Xerox Paper A-4	10	200	2000	20
2)	Xerox Paper F/s	10	260	2600	20
3)	Student Attendance Register	15	50	750	20
4)	Non-Dust chalk piece	36	55	1980	20
5)	Lev's stick Big size	6	50	300	20
6)	Staff Attendance	2	120	240	20
				<hr/>	
				7870 20	
				<i>Handwritten signature</i>	
				Total:	

**Paid & Cancelled**  
Bill Passed for  
Rs. 7870/-  
in words... Seven thousand eight hundred and seventy only  
*Handwritten signature*

**Paid & Cancelled**  
PRINCIPAL  
BELLAMPALLY

Customer's Signature

Signature.

# RECEIPT

Date: 02.01.2020.  
Bellampally.

Received Rs. 4,800.00 (Rupees four thousand and eight hundred only) from Principal, Government Degree College, Bellampally, District: Mancherial towards college ground cleaning and levelling charges @ Rs. 600.00 per hour.

(Number of hours (08) X Rs.600.00 = 4800.00)

*M. S. S. S.*

Signature of the Receiver

Name: Krishna Sreany

Blade Tractor Number: AP 25 WT

Cell no: 630242880

**Paid & Cancelled**

Bill Passed for

Rs. 4800/-

in words Four thousand  
and Eight hundred only

*K. S. S.*  
**PRINCIPAL**  
G.D.C. BELLAMPALLY

GST/Comp 36AHFPB4748N1ZZ

08736-250567  
Cell : 9848405049

# వైపులి

ఫీడ్ బ్యాక్ & హాంపుడ్స్

అంధ్రాబ్యాంక్ దగ్గర, వెంకటేశ్వర టాకీస్ రోడ్, మంచినామి.

No. **119**

Date... 26/01/2020

Sri Principal G.D.C.B.L

S.No	PARTICULARS	Rate	Amount	
			Rs.	Ps.
1	Sweet 10kg	440/-	4400	200
2	mixture 8kg	235/-	1880	200

**Paid & Cancelled**  
Bill Passed for

Rs. 6280/-

in words... Six thousand Two hundred and Eighty only

*hnp*

PRINCIPAL  
G.D.C.BELLAMPALLY

Total 6280=00  
 Adv:             
 Bal:           

*Sri my*  
Signature



Cell: 9949620163, 7893909390

# SR BOOKS & GENERAL STORES

Andhra Bank Line, Bellampalli, Dist: Mancherial.

Principal CDC BPL Date: 24/1/2020

colour papers 2A x 257-	50 200
gunny Thread 1/2 kg	60 200
Gum bottle - 1	95 200
Flag cotton	150 200
Flag Thread	35 200
Totals	<u>390 200</u>

**Paid & Cancelled**

Bill Passed for

Rs. 390/-

in words Three hundred and ninety only

*Handwritten signature in green ink*  
**PRINCIPAL**  
G.D.C. BELLAMPALLI

Signature

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

**SURESH KUMAR**

**IRON HARDWARE ELECTRICAL STORES**

Main Road, BELLAMPALLI - 504 251.

No. **121**

Date 24/1/20

270 → Asian paint  
white color

20 → 2 boxes

40 → paper

330/00

**Paid & Cancelled**

Bill Passed for

Rs. 330/-

in words Three hundred and

Thirty only

h y p f

PRINCIPAL  
G.D.S. BELLAMPALLY



CASH BILL

Cell: 9030990892.



**SUNIL MOBILES**

Main Road, BELLAMPALLY - 504 251,  
Dist. Mancherial (T.S)

No. **53**

Date: 27/11/2019

Name Principal G.D.C Bellampally

Sl. No.	Particulars	Qty.	Amount	
			Rs.	Ps.
	<u>Airtel Recharge</u>	<u>1</u>	<u>398</u>	<u>—</u>
Paid & Cancelled Bill Passed for Rs. .... in words.....				
<u>Principal</u> G.D.C. BELLAMPALLY			<b>TOTAL</b>	<u>398</u>

No Garrantee,  
No Exchange, No Return

For **SUNIL MOBILES**

GSTIN: 36BCNPS1274E2ZD

Ph: 08736-295851

Cell: 7672001851, 9618511851



# ROYAL COMPUTERS

Shop No. G-11, 12, 13, Jagdamba Complex, Main Road, MANCHERIAL.

No.

1680

Date: 30/11/09

Name

No.	PARTICULARS	Qty.	Rate	AMOUNT
1	12A Refery	1	250	250.00
2	Samsung Refery	1	250	250.00
Total				500.00

Paid & Cancelled  
Bill Passed for

Rs 500  
in words Five hundred only

*[Signature]*  
PRINCIPAL  
D. G. BELLAMPALLY

Goods once sold will not be taken back or exchanged.  
All Subject to Mancherial Jurisdiction only.

Signature

GSTIN : 36EERPM7391F1ZT

CASH / CREDIT  
BILLS OF SUPPLY

Cell : 8520028258.

# RADHA VASTHRALAYAM

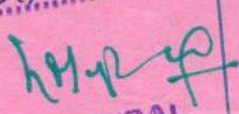
Station Road Colony, Bellampally-504 251.

Prop: RADHAMMA MADA

No. **344**

Date: \_\_\_\_\_

Name Principal GDC BPL

SI No.	Product Description	HSN Code	Rate	Amount Rs.	Ps
1	white cloth 15m		401-	600=200	
<b>Paid &amp; Cancelled</b> Bill Passed for Rs. <u>600/-</u> in words <u>Six hundred only</u>					
 <b>PRINCIPAL</b> G.D.C. BELLAMPALLY					
				GST	—
				TOTAL	600=200

\_\_\_\_\_  
Signature



# SR న్యూస్ ఏజెన్సీ

Cell: 9032576143  
9440786286.

ఏజెంట్ : జి. సురేష్

తేదీ : 20/01/20

నెం. 827

నెల	వివరములు	మొత్తం
10/19	1. సాక్షి ✓	160/-
	2. ఈనాడు	160 = 40
	3. ఆంధ్రజ్యోతి	
	4. నమస్తే తెలంగాణ	
	మొత్తం బ్యాలెన్సు	

నోట్ : దయచేసి ప్రతి నెల 10వ తేదీలోపు బిల్లు చెల్లించగలరు.

ఏజెంట్ సంతకం



# SR

## న్యూస్ ఏజెన్సీ

Cell : 9440786286  
9032576143

ఏజెంట్ : జి. సురేష్

తేదీ 20/1/20

నెం. 1908

పాపివారి గ్రామం

నెల	వివరములు	మొత్తం
11/19	ఆంధ్రజ్యోతి	160 = 00
	మొత్తం	160 = 40
	బ్యాలెన్సు	

నోట్ : దయచేసి ప్రతి నెల 10వ తేదీలోపు బిల్లు చెల్లించగలరు.

ఏజెంట్ సంతకం

బాయ్ సంతకం



# SR

## న్యూస్ ఏజెన్సీ

Cell : 9440786286  
9032576143

ఏజెంట్ : జి. సురేష్

తేదీ 20/01/20

నెం. 1587

పాపివారి గ్రామం

నెల	వివరములు	మొత్తం
12/19	ఆంధ్రజ్యోతి	160 = 40
	మొత్తం	160 = 40
	బ్యాలెన్సు	

నోట్ : దయచేసి ప్రతి నెల 10వ తేదీలోపు బిల్లు చెల్లించగలరు.

ఏజెంట్ సంతకం

బాయ్ సంతకం

PAID & CANCELLED

Bill Passed for

Rs. 160/-

in words one hundred and sixty only

*H M P P*

PRINCIPAL  
G.D.C. BELLAMPALLY

PAID & CANCELLED

Bill Passed for

Rs. 160/-

in words one hundred and sixty only

*H M P P*

PRINCIPAL  
G.D.C. BELLAMPALLY

PAID & CANCELLED

Bill Passed for

Rs. 160/-

in words one hundred and sixty only

*H M P P*

PRINCIPAL  
G.D.C. BELLAMPALLY

**CASH BILL**

Cell : 9059443831

**VASAWI PRINTERS & BINDERS**  
**GRAPHICS & OFFSET PRINTERS**  
Gandhi Chowk Road, BELLAMPALLI - 504 251

To The Principal  
Sriout. Degree College  
Bellampalli

No. **1413**

Date 1-12-2019

No	PARTICULARS	Rate	AMOUNT
	1000 Bto Data Pns		800.00
Paid & Cancelled Bill Passed for Rs. <u>800</u> in words <u>Eight hundred only</u>			800 - 00

APGST No. ADB/03/3/1216

PRINCIPAL  
G.D.C. BELLAMPALLY

Signature



Cell : 9949620163, 7893909390



# SR BOOKS & GENERAL STORES

Andhra Bank Lane, Bellampalli, Dist: Mancherial.

No. **540**

Date : 20/01/20

Sri Principal GDC Bellampally

Sl. No.	Particulars	Qty.	Rate	Amount Rs. Ps.
1	Harpic liquid	5lt	90	450 00
2	Acid bottles	5	80	400 00
3	Sant packets (Atrial) 1/2 kg	2	130	260 00
4	Sweeping Shade	10	50	500 00

**Paid & Cancelled**

Bill Passed for

Rs. 1610

in words one thousand

and sixty

PRINCIPAL  
G.D.C. BELLAMPALLY

TOTAL

1610 00

Signature

GSTIN: 36BCNPS1274E2ZD Ph: 08736-295851  
Cell: 7672001851, 9618511851

# ROYAL COMPUTERS

Shop No. G-11, 12, 13, Jagdamba Complex, Main Road, MANCHERIAL.  
Date 20/01/20

No. **1933**

Name .....

No.	PARTICULARS	Qty.	Rate	AMOUNT
	Page PTD 1500W Carriage	1	2600	2600
			Total	2600

**Paid & Cancelled**  
Bill Passed for  
Rs. 2600  
in words. Two thousand six hundred and  
no/only  
Principal  
G. BELLAMPALLY

Goods once sold will not be taken back or exchanged.  
All Subject to Mancherial Jurisdiction only.

Signature

CASH/CREDIT BILL

Cell : 9963002352

# SV COMPUTERS SALES & SERVICES

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

No. **1546**

Date \_\_\_\_\_

To *Principal GDC RPL*

Sl. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	Ps.
1	<i>CC Cameras Repairing</i>	<i>6</i>	<i>500/-</i>	<i>3000/-</i>	
2	<i>CC Camera Cable</i>	<i>300m</i>	<i>15/-</i>	<i>4500/-</i>	
3	<i>Service charges</i>			<i>500/-</i>	
<p><b>Paid &amp; Cancelled</b>            Bill Passed for            Rs. <i>8000/-</i>            in words, <i>Eight Thousand</i>  <i>only</i> <i>hdt up</i>  <b>PRINCIPAL</b>            G.D.C. BELLAMPALLY</p>					
TOTAL				<i>8000200</i>	

For : SV COMPUTERS





Tin GRN No. ADB/03/2075

Cell: 8099992066

**THIRUMALA BOOKS & GEN. STATIONARY**  
MANCHERIAL - 504 208.

TIN

Buyer's Name Principal GDC BPL

Address \_\_\_\_\_

Telephone No. \_\_\_\_\_ Date: .....

Fax No. \_\_\_\_\_ Serial No. **5**

Terms of sale \_\_\_\_\_

Quantity	Description of goods	Unit Price	Value (Rs.)
3	Dictionary	130/-	390-00
7	G K Books	70/-	490-00
2	Dictionary oxford	150/-	300-00
			1030-00
<b>Paid &amp; Cancelled</b> Bill Passed for Rs. <u>1030/-</u> in words <u>one thousand and</u> <u>thirty only</u> PRINCIPAL			/ TOTAL : 1030-00

ORIGINAL : To be retained by the buyer  
Signature of Dealer

VAT TOT No. ADB/03/0/963



# DEVI STORES

## GENERAL & STATIONERS

**CASH BILL**

No. **2001**

MANCHERIAL - 504 208

Sri. Principal G.D.C.P.L

Date .....

A4 paper bundles 10	=	2100/-
@ 210/-		
2 Gum bottles @ 95/-	=	190/-
4 NO10 staplers @ 50/-	=	200/-
1 stapler pins box -		6/-
NO10		
3 Ball pens @ 10/-		30/-

**Paid & Cancelled**

Bill Passed for

Rs. 2526/-

in words

*Two thousand five hundred and twenty six only*

2526/-

**PRINCIPAL**  
G.D.C. BELLAMPALLY

*[Signature]*  
Signature.

Note: Goods Once Sold will not taken or Exchange

APGST No. ADB/03/3/2074/89-90/27-9-89

# Sri Balaji Electrical & Cycle Spare Parts

3426

Near Caltex, BELLAMPALLI - 504 251.

Dist. Adilabad (A.P.)

No.

Date

Sri Prinipper gde opr

S. No.	PARTICULARS	Rate	Rs.	Amount	Ps.
25m	4.5oz wire	18/-	400	00	00
1m	Isalahr 4M/A	32/-	325	00	00
1m	2-1/4 M. e.B.	12/-	120	00	00
<p><b>Paid &amp; Cancelled</b>            Bill passed for <u>8245</u> <u>eight hundred and twenty four</u>            Rs. <u>8245</u> and <u>eight hundred and twenty four</u> only</p>			8245		00

IN WORDS.....

PRINCIPAL  
G.D.C. BELLAMPALLY

Self Signatures.

APGST No. ADB/03/3/2074/89-90/27-9-89

# Sri Balaji Electrical & Cycle Spare Parts

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

No. 3439

Date \_\_\_\_\_

Sri Praveen Red 4DL 892

S. No.	PARTICULARS	Rate	Rs.	Ps.
1	Spin Seal		100	4
2	Screw		600	23
3	Washer		200	22
4	Wrench		414	22
5	Wrench		200	22
6	Wrench		200	22
7	Wrench		200	22
8	Wrench		200	22
9	Wrench		200	22
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96	Wrench		200	22
97	Wrench		200	22
98	Wrench		200	22
99	Wrench		200	22
100	Wrench		200	22

659=00

Signature



APGST No. ADB/03/3/2074/89-90/27-9-89

# Sri Balaji Electrical & Cycle Spare Parts

Near Caltex, BELLAMPALLI - 504 251.

Dist. Adilabad (A.P.)

No. **3441**

Date \_\_\_\_\_

Sri **Prinived H De RR**

S. No.	PARTICULARS	Rate	Amount	
			Rs.	Ps.
16m	1. S. & wire	10/-	160	0

**Paid & Cancelled**  
Bill Passed for  
Rs. 160/-

and six hundred  
in words

160-/-

**PAID & CANCELLED**  
PRINCIPAL'S Signature.

Prop : Seraj

Cell : 9440739606

# SERAJ

## ELECTRICAL WINDING WORKS

Concession on Contract of House Wiring

Chinna Rajaiah Complex, Bellampalli.

No. **316**

Date .....

Sri. Principal G.D.C. B.P.C.

Sl. No	PARTICULARS	Rate	Amount	
			Rs.	Ps.
	Electrical Fitting charges (Bot/200/phy labs)	5-	1000	20
<b>Paid &amp; Cancelled</b>				
Bill Passed for Rs. 1000/-				
words. one thousand only				
<i>H.P.P.</i> <b>PRINCIPAL</b> G.D.C. BELLAMPALLY				
TOTAL			1000	20

\* మొదటిసారికి చెయ్యబడును.

*S. Mahender*  
**Signature**

CASH/CREDIT BILL

Cell : 9963002352

# SV COMPUTERS SALES & SERVICES

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

Date 10/2/2020

No. 17

To Principal GDC BPL

Sl. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	Ps.
1	Condrites Refilling 12-A	2	300	600	
				TOTAL	600/-

Paid & Cancelled  
Bill Passed for  
Rs. 600/-

in words, Six hundred only

*h m p*  
PRINCIPAL  
G.D.C. BELLAMPALLY

*SV*  
For : SV COMPUTERS



Cell : 9949620163, 7893909390



# SR BOOKS & GENERAL STORES

Anthra Bank Lane, Bellampalli, Dist: Mancherial.

No. **303**

Date : \_\_\_\_\_

Sri \_\_\_\_\_

Sl. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
1	Paper bundle 4p	1	210	210	00
2	Gum bottle	1	70	70	00
<b>Paid &amp; Cancelled</b> Bill Passed for Rs. <u>280/-</u> in words <u>Two hundred</u> <u>and Eighty only</u> <i>[Signature]</i> <b>PRINCIPAL</b> G.D.C. BELLAMPALLY					
<b>TOTAL</b>				<b>280=00</b>	

*[Signature]*  
Signature

TOT ADB/0014/3714

Cell : 9441901565

# SRI SRINIVASA

**BOOKS, GENERAL & STATIONARY**

Post Office Line, BELLAMPALLI - 504 251.

Date 18/02/2020

Sri Goverdhan Degree College Bellampalli

PARTICULARS	Qty.	Rate	Amount Rs. Ps.
<u>Locker</u>	<u>2</u>	<u>200/-</u>	<u>400/-</u>

**Paid & Cancelled**  
**Bill Passed for**  
Rs. 400/-  
in words Four hundred only

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

Signature 



GSTIN: 36BCNPS1274E2ZD

Ph: 08736-295851

Cell: 7672001851, 9618511851



# ROYAL COMPUTERS

Shop No. G 11, 12, 13, Jagdamba Complex, Main Road, MANCHERIAL.

Date: 14/02/2020

No.

2076

Name

No.	PARTICULARS	Qty.	Rate	AMOUNT
-----	-------------	------	------	--------

D	12A Refueling	1	200	200.00
---	---------------	---	-----	--------

**Paid & Cancelled**

Bill Passed for

Rs. 200/-

in words: Two hundred only

*h m r f*  
**PRINCIPAL**  
G.D.C. BELLAMPALLY

Total

200.00

Goods once sold will not be taken back or exchanged.  
All Subject to Mancherial Jurisdiction only.

*Signature*

Cell : 9490089907.

# SRI LAXMI LADIES EMPORIUM

**GIFTS, SPORTS & DECORATIONS**

Bhaskar Dresses Back Side Main Road, BELLAMPALLI.  
ESTIMATE / Bill

Date: 11/02/20

Sri \_\_\_\_\_

Sl. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
1.	Guazy ball	2	120	120-00	
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
				Total	120-00

**Paid & Cancelled**  
Bill Passed for  
Rs. 120/-

in words... one hundred and  
twenty only

PRINCIPAL  
D.C. BELLAMPALLY

paid

**WE MAKES BIRTHDAY BELOONS, STAGE & MANDAPAM**

NO RETURN NO EXCHANGE NO GUARANTEE

B. H. M. S.  
Signature

CASH/CREDIT

Cell : 9440720060  
9441648688

# యాస్మిన్ ఆటో ఎలక్ట్రికల్ & బ్యాటరీ వర్క్

## RAMSIN AUTO ELECTRICAL & BATTERY WORKS

మా వద్ద అన్ని రకాల బ్యాటరీలు చార్జింగ్ చేయబడును.

**2 Wheeler self motors లిఫ్టింగ్ చేయబడును.**

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

No. **751**

Prop : Md. Jafar

Vehicle No.....

Date: 10/02/2024

No.	PARTICULARS	Rate	Amount
①	12 VOLTS. 150.AH EXIDE. Battery Tubular 4. no: Charging & Acid.	700/-	2800-00
②	Battery & opening & fitting charges.		700-00 1
			3500-00

Paid & Cancelled  
Bill Passed for  
Rs. 3500/-  
in words.....

Three thousand  
and five hundred  
only

Total 3500-00

Customer Signature

Signature  
PRINCIPAL

Signature

G.D.C. BELLAMPALLI

944073960

Cell : 7416672343  
9440885064



Shop : (S) 222177  
9440001868

# BENIGOPAL KARWA

Nelco Line, BELLAMPLLI - 504251.

S. No. 625

Date: 02/03/2020

Name Principal GDC BPL

PARTICULARS	Qty.	Rate	Amount	
			Rs	Ps
1) Service wire 48mm	120	17=00	2040=00	
2) Poly cab Button	1	220=00	220=00	
3) Bendly 1 Inch	6	12=00	72=00	
4) Fuse 63 Amps	2	230=00	460=00	
5) Tape	3	10=00	30=00	
6) Pipe Pvc 1 Inch	25	35=00	875=00	
7) J Box Sway	2	40=00	80=00	
8) Master Clamp 1 Inch	80	2=00	160=00	
9) Holder Normal	1	27=00	27=00	
10) Bataas OS warranty	1	40=00	40=00	
			Total 4004=00	

*Bill cancelled  
H.P.P.*

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

Distributors : Balaji Electricals Ltd, Nerolac paints Ltd., V. Guard  
Electrical cables, Ashirvad 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.

PRINCIPAL  
G.D. BELLAMPALLI

*K. Praveen*  
Signature

Bill Passed for  
in words...  
H.P.P.

Prop : Seraj

///S

Cell : 944073960

# SERAJ

## ELECTRICAL WINDING WORKS

Concession on Contract of House Wiring

Chinna Rajaiah Complex, Bellampalli.

No. **313**

Date ..... 02/03/2020

Sri... Principal A.P.C. RPL 6

Sl. No	PARTICULARS	Rate	Amount	
			Rs.	Ps.
	current repairs & fitting charges -		2000/-	
<p><b>Paid &amp; Cancelled</b>            Bill Passed for            Rs. <u>2000/-</u>            in words... <u>Two thousand only</u></p>			<p>TOTAL 2000/-</p>	

**PRINCIPAL**

**D.C. BELLAMPALLI**

\* మొత్తం సర్టిఫికేట్ చేయబడును.

*S. Mahender*  
Signature