

S.R. & B.G.N.R. GOVT. ARTS &
 NAAC
 STOCK
 (CONSUMABLE
 DEPARTMENT
 NAME & DESCRIPTION OF THE

SCIENCE COLLEGE, KHAMMAM
 Accredited at B**
 REGISTER
 STORES)

48

OF: _____
 ARTICLE Vps - (Numeric - 10KVA)

Suppliers Name Date and Invoice No.	Opening Balance	Receipt	Total	Quantity issued	To whom it may Concern : issued	Balance on hand	Initials of Receiving Officers	Initial of the Clerk.	Initial of the Incharge	Remarks
1	2	3	4	5	6	7	8	9	10	11
@ SETWIN - Hyderabad INV. NO: 377/2019-20 (Dt: 10-01-2020) Unit price: RS: 300000 CGST(9%)RS: 27000 SGST(9%)RS: 27000 Total: RS: 3,54,000/-	- NIL -	01	01	01	Office	- NIL -	(Signature) (V. Srinivas) (Incharge)			

(Signature)
 PRINCIPAL (FAC)
 S.R. & B.G.N.R. Govt. Arts &
 Science College (NAAC-B**)
 KHAMMAM

S.R. & B.G.N.R. GOVT. ARTS & NAAC

STOCK REGISTER
(CONSUMABLE STORES)

SCIENCE COLLEGE, KHAMMAM

Accredited at B⁺⁺

46

DEPARTMENT OF _____
NAME & DESCRIPTION OF THE

ARTICLE Black and White pasters HP/28-ppm.

Suppliers Name Date and Invoice No.	Opening Balance	Receipt	Total	Quantity issued	To whom it may Concern : Issued	Balance on hand	Initials of Receiving Officers	Initial of the Clerk.	Initial of the Incharge	Remarks
1	2	3	4	5	6	7	8	9	10	11
<p><u>Use National Small Industries Corporation Ltd</u> (NSIC Ltd)</p> <p>① SETWIN - Hyderabad</p> <p>Inv. No: 377/2019-20. (dt: 10-01-2020)</p> <p>Unit price: - Rs: 40431/- (Incl. GST)</p>		-NIL-	01	01	Principal Chemistry.	NIL.	RL (Smt. K. S. S. Rathaprasad)			1/1

Principal
S.R. & B.G.N.R. Govt. Arts &
Science College (NAAC-B⁺⁺)
Khammam

S.R. & B.G.N.R. GOVT. ARTS & NAAC STOCK REGISTER (CONSUMABLE STORES) DEPARTMENT NAME & DESCRIPTION OF THE

SCIENCE COLLEGE, KHAMMAM Accredited at B⁺⁺ REGISTER OF RUSA-1.0

Suppliers Name Date and Invoice No.	Opening Balance	Receipt	Total	Quantity Issued	Article	To whom it may Concern : issued	Balance on hand	Initials of Receiving Officers	Initial of the Clerk	Initial of the Incharge	Remarks
1	2	3	4	5	6	7	8	9	10	11	
The National Small Industries Cooperation Ltd (N.S.I.C. Ltd)	-Nil-	51	51	03	Dept. of Chemistry	48	(Dr. P. Ramesh)				31.37.90 31.37.90
Invt No: S-172111-03206256				03	Dept. of physics	45	(M. Jeevan Kumar)				4.14.24 27.27.27
Unit papers B.S. 1990				05	Dept. of English	40	(K.S.S. Balraj Prasad)				25.28.28.48 27.27.27.27
CAS (2014) B.S. 179				05	Dept. of Telugu	35	(Dr. J. Ramesh)				17.12.25.26 27.27.27.27
S.B.S. (2014) B.S. 179				03	Dept. of Botany	32	(Dr. S. Valya)				14.15.24 27.27.27
Dist paper - total B.S. 2348				03	Dept. of Mathematics	29	(V. Sambasiva Rao)				16.23.24 27.27.27
Grand Total = 2212x51 = RS: 119758-00				02	Dept. of Zoology	27	(Dr. Ch. Srinivasulu)				13.21.24 27.27.27
				03	Library	24	(E. Kondala Rao)				9.20.21.25.27 27.27.27.27
				05	Dept. of Economics	19	(N. Venkanna)				15.19.22.24.26.41 27.27.27.27.27.27
				12	principal charges	07	(Dr. K.V. S. Patna Prasad)				20.25.46.47.10.11 27.27.27.27.27.27
				01	NCC	06	(Dr. J. Ramesh)				2.12.16.23.26 27.27.27.27.27
				06	IQAC	Nil	(M. Anjan Sai Swathi)				

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Principal (PAC)
S.R. & B.G.N.R. Govt. Arts & Science College, Khammam
Autonomous College

S.R. & B.G.N.R. GOVT. ARTS &
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REGISTER
 STORES)

40

OF RUSA-10
 ARTICLE Storage facility for Books.

Suppliers Name Date and Invoice No.	Opening Balance	Receipt	Total	Quantity issued	To whom it may Concern : issued	Balance on hand	Initials of Receiving Officers	Initial of the Clerk.	Initial of the Incharge	Remarks
1	2	3	4	5	6	7	8	9	10	11
The National Small Industries Corporation Ltd (NSIC-1H)	-NIL-	-08-	-08-	-08-	Dept. of Zoology	-NIL-	(Dr. Ch. Srinivasulu)			to be kept in Specimens in Zoology lab
Inv. No: SALE/11/11/05/06/56 Date: 30-06-2020										
Unit price, Rs: 12,500										
CGST (9%) Rs: 1125										
SGST (9%) Rs: 1125										
Unit price - Total Rs: 14,750/-										
Grand total = 14,750 x 8 = Rs: 1,18,000-00										

(Signature)
 PRINCIPAL (PAC)
 S.R. & B.G.N.R. Govt. Arts &
 Science College (B&A-C-1)
 Autonomous-KHAMMAM

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**S.R. & B.G.N.R. GOVT. ARTS &
NAAC
STOCK
(CONSUMABLE
DEPARTMENT
NAME & DESCRIPTION OF THE**

**SCIENCE COLLEGE
Accredited at B⁺⁺
REGISTER
STORES)
OF
ARTICLE**

Suppliers Name Date and Invoice No.	Opening Balance	Receipt	Total	Quantity issued	To whom it may Concern : issued	Balance or
1	2	3	4	5	6	7
						10.
				02	dept. of commerce	10
				02	dept. of comp. Scie.	02.
				02	dept. of pol. Scie.	06
				01	dept. of H. Edu.	05
				02	Library.	03
				02	Exam. Branch.	01
				01	principal chamber.	<u>ALL</u>

S.R. & B.G.N.R. GOVT. ARTS & NAAC STOCK REGISTER (CONSUMABLE DEPARTMENT)

SCIENCE COLLEGE, KHAMMAM
Accredited at B⁺⁺
REGISTER OF STORES

35

Suppliers Name Date and Invoice No.	Opening Balance	Receipt	Total	Quantity issued	ARTICLE	To whom it may Concern : Issued	Balance on hand	Initials of Receiving Officers	Initial of the Clerk	Initial of the Incharge	Remarks
The National Commercial Conglomerates Ltd. Chennai 31/4-20-06-2020		50	50	01	participa's classmate						1000
UNIT PRICE: RS. 12,500 CASH (RS.) RS. 1,250 CASH (RS.) RS. 425 CASH (RS.) RS. 125 CASH (RS.) RS. 125 CASH (RS.) RS. 125				04	Office						1000
				03	NCC						1000
				01	ISAC						1000
				01	USC						1000
				01	RESEARCH						1000
				02	Dept. of Zoology						1000
				02	Dept. of Botany						1000
				01	Dept. of Zoology						1000
				02	Dept. of physics						1000
				02	Dept. of chemistry						1000
				03	Dept. of Botany						1000
				04	Dept. of Zoology						1000
				05	Dept. of Physics						1000
				06	Dept. of Zoology						1000

S.R. & B.G.N.R. GOVT. ARTS & NAAC STOCK REGISTER (CONSUMABLE DEPARTMENT)

SCIENCE COLLEGE, KHAMMAM
Accredited at B⁺⁺
REGISTER OF STORES

33

Suppliers Name Date and Invoice No.	Opening Balance	Receipt	Total	Quantity issued	ARTICLE	To whom it may Concern : Issued	Balance on hand	Initials of Receiving Officers	Initial of the Clerk	Initial of the Incharge	Remarks
				01	Dept. of Zoology						1000

PRINCIPAL (PAC)
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Science College (NAAC-B⁺⁺)
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S.R. & B.G.N.R. GOVT. ARTS & NAAC STOCK REGISTER (CONSUMABLE DEPARTMENT OF RUSA)

SCIENCE COLLEGE, KHAMMAM Accredited at B** REGISTER STORES

Suppliers Name Date and Invoice No.	Opening Balance	Receipt	Total	Quantity Issued	NAME & DESCRIPTION OF THE ARTICLE	To whom it may Concern : Issued	Balance on hand	Initials of Receiving Officers	Initial of the Clerk.	Initial of the Incharge	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
The National Small Industries Corporation Ltd (NSIC-14)	-NIL-	50	50	02	Office		48	(N. Pawan Kumar)			38.45
THE NATIONAL SMALL INDUSTRIES CORPORATION LTD (NSIC-14) DATE: 30.06.2020.				05	Dept of Economics		13	(N. Pawan Kumar)			1.30 3.20 4.20
Unit papers RS.11200 CGST 19% on 338 SGST 9% on 338 UDR-price/tables 4956				02	Dept of Physics		41	(N. Pawan Kumar)			5.20
				01	Dept of Hindi		39	(N. Pawan Kumar)			14
				06	Dept of English		33	(N. Pawan Kumar)			3.20 4.15 4.20
Grand total 4956x 50=RS.9,47,800-00				07	Dept of Telugu		26	(N. Pawan Kumar)			2.20 3.20 4.20
				06	Dept of Commerce		20	(N. Pawan Kumar)			3.20 4.20 5.20
				04	Dept of Mathematics		16	(N. Pawan Kumar)			3.20 4.20 5.20
				04	Dept of Biology		12	(N. Pawan Kumar)			2.20 3.20 4.20
				02	Library		10	(N. Pawan Kumar)			2.20 3.20
				02	Dept of Physics		07	(N. Pawan Kumar)			2.20 3.20
				02	Dept of History		05	(N. Pawan Kumar)			2.20 3.20
				01	Office		04	(N. Pawan Kumar)			1.20
				02	Class Branch		02	(N. Pawan Kumar)			1.20 2.20
				01	IGAC		01	(N. Pawan Kumar)			1.20
				01	NCC		NIL	(N. Pawan Kumar)			1.20

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NAME & DESCRIPTION OF THE					Accredited at B ⁺⁺ REGISTER STORES) DEPARTMENT OF <u>RUSA-1.0</u> 30					
Suppliers Name Date and Invoice No.	Opening Balance	Receipt	Total	Quantity issued	To whom it may Concern : issued	Balance on hand	Initials of Receiving Officers	Initial of the Clerk	Initial of the Incharge	Remarks
1	2	3	4	5	6	7	8	9	10	11
The National Small Industries Corporation Ltd (NSIC Ltd)	-NIL-	100	100	100	Auditorium.	-NIL-				
INV No: SALETMH-032006256										
Unit price: Rs: 4800										
CGST (9%): Rs: 432										
SGST (9%): Rs: 432										
Unit price-Total Rs: 5664										
Grand total = 5664 x 100 = Rs: 5,66,400-00										
PRINCIPAL (A/C) S.R. & B.G.N.R. Govt. Arts & Science College (NAAC B ⁺⁺) Autonomous KHAMMAM										

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NAME & DESCRIPTION OF THE					Accredited at B ⁺⁺ REGISTER STORES) DEPARTMENT OF <u>RUSA</u> 28					
Suppliers Name Date and Invoice No.	Opening Balance	Receipt	Total	Quantity issued	To whom it may Concern : issued	Balance on hand	Initials of Receiving Officers	Initial of the Clerk	Initial of the Incharge	Remarks
1	2	3	4	5	6	7	8	9	10	11
The National Small Industries Corporation Ltd (NSIC Ltd)	-NIL-	-10-	-10-	-10-	Dept of Library Science.	-NIL-				1/6 to 10/6
INV No: SALETMH-03200881										
Dt: 03-07-2020										
Unit price: Rs: 3500										
CGST (9%): Rs: 315										
SGST (9%): Rs: 315										
Unit price-Total Rs: 4130										
Grand total = 4130 x 10 = Rs: 41,300-00										
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S.R. & B.G.N.R. GOVT. ARTS & N.A.C. STOCK REGISTER (CONSUMABLE DEPARTMENT STORES)					SCIENCE COLLEGE, KHAMMAM					
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Suppliers Name Date and Invoice No.	Opening Balance	Receipt	Total	Quantity issued	To whom it may Concern : issued	Balance on hand	Initials of Receiving Officers	Initial of the Clerk.	Initial of the Incharge	Remarks
1	2	3	4	5	6	7	8	9	10	11
				15	Dept. of Computer Science.	09	(N. S. S. Rao)			
				01	Dept. of Economics	08	(N. Venkatesh)			11/50
				01	Dept. of History	07	(Dr. Venkatesh)			11/50
				01	Dept. of Political Science	06	(Dr. P. Venkatesh)			11/50
				01	IGAC	05	(Ms. Infant Srinivas)			7/50
				01	UGC	04	(Dr. P. Subramanyam)			50/50
				01	Dept. of English	03	(Dr. P. Venkatesh)			11/50
				01	Dept. of Hindi	02	(Dr. Sambasiva Rao)			43/50
				02	Principal chamber	Nil	(K.S.S. Ratna Prasad)			

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Suppliers Name Date and Invoice No.	Opening Balance	Receipt	Total	Quantity issued	To whom it may Concern : issued	Balance on hand	Initials of Receiving Officers	Initial of the Clerk.	Initial of the Incharge	Remarks
1	2	3	4	5	6	7	8	9	10	11
The National Small Industries Corporation Ltd (N.S.I.C.) Hyderabad. Inv. No: 2412140002381 dt: 03-07-2020.	Nil	50	50	01	Dept. of Chemistry	119	(Dr. P. Ramesh)			9/50
				01	Dept. of physics	118	(Dr. Jeevan Kumar)			13/50
				01	Dept. of physical edn.	117	(Dr. B. Venkatesh)			20/50
				01	Dept. of zoology	116	(Dr. Ch. Srinivasulu)			18/50
				01	Dept. of Hindi	115	(Dr. Sambasiva Rao)			16/50
				05	Office	110	(Dr. G. Venkatesh)			17/50
				01	Dept. of Maths	109	(Dr. Sambasiva Rao)			11/50
				01	Principal chamber	38	(K.S.S. Ratna Prasad)			11/50
				02	Library	36	(Dr. Kamata Rao)			15/50, 20/50
				06	Exam Branch	30	(Dr. N. Gopal)			6/50, 10/50, 15/50, 20/50, 25/50, 30/50
				01	Dept. of Telugu	29	(Dr. J. Ramesh)			24/50
				01	Dept. of zoology	28	(Dr. Ch. Srinivasulu)			20/50
				01	Dept. of Commerce	27	(Dr. N. Narayana Swamy)			48/50
				01	NCC	26	(Dr. J. Ramesh)			2/50
				02	Dept. of Botany	24	(Dr. G. Valya)			35/50, 44/50

S.R. & B.G.N.R. GOVT. ARTS & NAAC STOCK REGISTER (CONSUMABLE STORES)					SCIENCE COLLEGE, KHAMMAM					
DEPARTMENT NAME & DESCRIPTION OF THE					ARTICLE					
Suppliers Name Date and Invoice No.	Opening Balance	Receipt	Total	Quantity Issued	To whom it may concern / Issued	Balance on hand	Initials of Receiving Officers	Initial of the Clerk	Initial of the Incharge	Remarks
1	2	3	4	5	6	7	8	9	10	11
				05	Dept of Computer Science	11	(N. Srinivasa Rao)			30/10/20
				02	Principal chamber	09	(Sri K. S. Pragna Prasad)			30/10/20
				01	Dept of Economics	08	(N. Venkanna)			10/10/20
				01	Dept of History	07	(A. J. ...)			30/10/20
				01	Dept of Zoology	06	(D. Ch. Srinivasulu)			30/10/20
				01	Dept of Physics	05	(P. Jeevan Kumar)			30/10/20
				01	B.R.A.C.	04	(M. S. ...)			30/10/20
				02	Comp. SC	02	(N. Srinivasa Rao)			30/10/20
				02	Principal chamber	NIL	(Sri K. S. Pragna Prasad)			30/10/20

S.R. & B.G.N.R. GOVT. ARTS & NAAC STOCK REGISTER (CONSUMABLE STORES)					SCIENCE COLLEGE, KHAMMAM					
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Suppliers Name Date and Invoice No.	Opening Balance	Receipt	Total	Quantity Issued	To whom it may concern / Issued	Balance on hand	Initials of Receiving Officers	Initial of the Clerk	Initial of the Incharge	Remarks
1	2	3	4	5	6	7	8	9	10	11
The National Small Industries Corporation Ltd (N.S.I.C.) Hyderabad.	NIL	40	40	01	Dept of Chemistry	39	(D. P. ...)			10/10/20
Inv. No. S.E. 10000001				02	Dept of Physical Edn	38	(D. B. Venkanna)			30/10/20
Inv. No. 03-07-0000				05	Office	33	(N. J. ...)			30/10/20
Unit price Rs. 2135				02	Dept of Mathematics	32	(N. Srinivasa Rao)			30/10/20
CAST (9) Rs. 28000				02	Dept of Zoology	30	(D. Ch. Srinivasulu)			30/10/20
SGST (9) Rs. 28000				01	N.C.C. Wing	29	(S. S. ...)			10/10/20
Unit price Rs. 28000				02	Computer Branch	28	(S. S. ...)			30/10/20
Grand Total - 2097.30 (2097.30) Rs. 1,44,932				01	Dept of Economics	27	(S. S. ...)			30/10/20
				02	Library	26	(S. S. ...)			30/10/20
				02	Dept of Botany	25	(S. S. ...)			30/10/20
				02	Dept of Physics	24	(T. Jeevan Kumar)			30/10/20
				01	Dept of Hindi	20	(N. Srinivasa Rao)			30/10/20
				01	Dept of Telugu	19	(S. S. ...)			30/10/20
				01	Dept of Technology	18	(D. S. ...)			30/10/20
				02	Exam Branch	16	(D. S. ...)			30/10/20

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Accredited at B**
REGISTER
(STORES)

20

OF RUSA
ARTICLE projectors

Suppliers Name Date and Invoice No.	Opening Balance	Receipt	Total	Quantity Issued	To whom it may Concern : issued	Balance on hand	Initials of Receiving Officers	Initial of the Clerk.	Initial of the Incharge	Remarks
1	2	3	4	5	6	7	8	9	10	11
Cache peripherals Pvt. Ltd. Date: 18-09-2019 Inv. no. 27472	Nil	6 nos.	6 nos.	01	Dept. of Zoology	05	(Dr. S. Srinivasulu)			2/6
				01	Dept. of physics	04	(S. Jayaram Murthy)			3/6
				01	Dept. of Zoology	03	(Dr. G. Vallya)			4/6
Unit price: Rs: 14,000/- GST @ 18% Rs: 5,600/- Total price: Rs: 19,600/- (Inv. GST)				01	Dept. of comp. science	02	(N. Srinivas)			1/6
				01	Central Hall (Room no. 101)	01	(N. Srinivas Murthy)			5/6
				01	languages: (Telugu & English)	01	(Dr. J. Ramesh)			6/6
				01	portable chalks	Nil	(Dr. V. S. S. Patra Prasad)			1/1
Unit price: Rs: 5,200/- (Inv. GST)										

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Suppliers Name Date and Invoice No.	Opening Balance	Receipt	Total	Quantity Issued	To whom it may Concern : Issued	Balance on hand	Initials of Receiving Officers	Initial of the Clerk	Initial of the Incharge	Remarks
1	2	3	4	5	6	7	8	9	10	11
				01	Dept. of English	15	(Co. S. Bhatnagar)			20/50
				01	Dept. of Telugu	14	(Co. G. Venkatesh)			20/50
				01	NCC - Wing	13	(Co. P. Srinivas)			20/50
				01	Dept. of English	12	(Co. S. Bhatnagar)			20/50
				01	Dept. of Technology	11	(Co. S. Bhatnagar)			20/50
				01	Dept. of Commerce	10	(Co. S. Bhatnagar)			20/50
				01	Dept. of Hindi	09	(Co. S. Bhatnagar)			20/50
				05	Dept. of Computer Science	04	(Co. S. Bhatnagar)			20/50
				03	TSKC - Lab	01	(Co. S. Bhatnagar)			20/50
				01	Dept. of Physical Education	-Nil-	(Co. S. Bhatnagar)			20/50
Cache peripherals, pub. lib. Hyderabad dt. 12-12-2019. INV. No. 92724	Nil	08	08	01	Dept. of Physical Education	07	(Co. S. Bhatnagar)			20/50
				01	Dept. of Accounts	06	(Co. S. Bhatnagar)			20/50
Unit price: Rs. 115.85/- 69 C.G.S.T. No: Rs. 2946-65 S.G.S.T. No: Rs. 2946-65 Unit price: Rs. 115.85/- 69				01	DGC - cell	05	(Co. S. Bhatnagar)			6/2
				03	TSKC - Lab	02	(Co. S. Bhatnagar)			20/50
				01	Dept. of History	01	(Co. S. Bhatnagar)			20/50
				01	Department of Computer Science	Nil	(Co. S. Bhatnagar)			1/6

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1	2	3	4	5	6	7	8	9	10	11
Cache peripherals, Pvt. Ltd. Hyderabad Date: 12-09-2019. INV. No. 97472	Nil	50	50	01	Dept. of Chemistry	49	(Co. S. Bhatnagar)			150
				01	Dept. of Physics	48	(Co. S. Bhatnagar)			480
Unit price: Rs. 115.85/- 69 C.G.S.T. No: Rs. 2946-65 S.G.S.T. No: Rs. 2946-65 Unit price: Rs. 115.85/- 69				01	Dept. of Botany	47	(Co. S. Bhatnagar)			10/50
				01	Dept. of Physical Education	46	(Co. S. Bhatnagar)			5/50
Total = Rs. 51,745.50 = Rs. 25,872.50				01	IQAC - cell	45	(Co. S. Bhatnagar)			16/50
				02	Dept. of Physics	43	(Co. S. Bhatnagar)			20/50
				04	General Branch	39	(Co. S. Bhatnagar)			20/50
				05	Office	34	(Co. S. Bhatnagar)			20/50
				01	Dept. of Zoology	33	(Co. S. Bhatnagar)			1/6
				05	Library	30	(Co. S. Bhatnagar)			20/50
				02	Exam Branch	28	(Co. S. Bhatnagar)			20/50
				10	Dept. of Computer Science	18	(Co. S. Bhatnagar)			20/50
				01	Dept. of Physics	17	(Co. S. Bhatnagar)			20/50
				01	Dept. of Botany	16	(Co. S. Bhatnagar)			20/50

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NAME & DESCRIPTION OF THE**

SCIENCE COLLEGE, KHAMMAM
Accredited at B⁺⁺
**REGISTER
STORES)**
OF: RUSA - 1.0 1
ARTICLE Virtual Class Room

Suppliers Name Date and Invoice No.	Opening Balance	Receipt	Total	Quantity issued	To whom it may Concern : issued	Balance on hand	Initials of Receiving Officers	Initial of the Clyrk.	Initial of the Incharge	Remarks
1	2	3	4	5	6	7	8	9	10	11
TC.II - Hydran bad Date: 11/06/2019 Invoice no. BT10019-20/25 Unit price: RS.5,88,776/- (incl. GST)	NIL	01	01	01		NIL	N. Suresh Kumar (M. Sc. in Physics) (Dept. of Physics)			

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S. R. & B. G. N. R. GOVT. ARTS &
SCIENCE COLLEGE (NAAC B⁺⁺)
Autonomous - KHAMMAM

S.R. & B.G.N.R. GOVT. ARTS &
 NAAC
STOCK
 (CONSUMABLE
 DEPARTMENT
 NAME & DESCRIPTION OF THE

SCIENCE COLLEGE, KHAMMAM
 Accredited at B⁺⁺
REGISTER
 STORES)

OF
 ARTICLE Laptop

Suppliers Name Date and Invoice No.	Opening Balance	Receipt	Total	Quantity issued	To whom it may Concern : issued	Balance on hand	Initials of Receiving Officers	Initial of the Clerk	Initial of the Incharge	Remarks
1	2	3	4	5	6	7	8	9	10	11
① SETWIN-Hyderabad	NIL	01	01	01	Principal chamber.	NIL	P.S.			1/1 (Sri K.S.S. Ratha, Principal)
INV. NO: 1909/20-21.										
DT: 18-09-2020.										
Unit price: RS: 35804/-										
CGST: RS: 3222/-										
SGST: RS: 3222/-										
Total: RS: 42248/-										

Principal
 S.R. & B.G.N.R. Govt. Arts &
 Science College (NAAC B⁺⁺)
 Autonomous KHAMMAM

**S.R. & B.G.N.R. GOVT. ARTS &
NAAC
STOCK
(CONSUMABLE
DEPARTMENT
NAME & DESCRIPTION OF THE**

SCIENCE COLLEGE, KHAMMAM

Accredited at B**
REGISTER

STORES)

48

OF _____
ARTICLE Vps-(Numeric-10KVA)

Suppliers Name Date and Invoice No.	Opening Balance	Receipt	Total	Quantity issued	To whom it may Concern : issued	Balance on hand	Initials of Receiving Officers	Initial of the Clerk.	Initial of the Incharge	Remarks
1	2	3	4	5	6	7	8	9	10	11
① SETWIN - Hyderabad	- NIL -	01	01	01	dtlce.	- NIL -	(V. Srinivas)			
INV. NO: 377/2019-20 (Dt: 10-01-2020)										
Unit price: Rs: 30000										
CGST(9%)RS: 27000										
SGST(9%)RS: 27000										
Total: Rs: 3,94,000/-										

(Signature)
 PRINCIPAL (FAC)
 S.R. & B.G.N.R. Govt. Arts &
 Science College (NAAC-
 Accredited) KHAMMAM

S.R. & B.G.N.R. GOVT. ARTS &
 NAAC
STOCK
 (CONSUMABLE
 DEPARTMENT

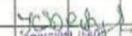
SCIENCE COLLEGE, KHAMMAM
 Accredited at B**
REGISTER
 STORES)

46

NAME & DESCRIPTION OF THE

ARTICLE Black and white printer(s) HP/38-ppm.

Suppliers Name Date and Invoice No.	Opening Balance	Receipt	Total	Quantity issued	To whom it may Concern : Issued	Balance on hand	Initials of Receiving Officers	Initial of the Clerk.	Initial of the Incharge	Remarks
1	2	3	4	5	6	7	8	9	10	11
Va. National Smart Industries Corporation Ltd (MSTC - 1st) ① SFT/1111 - Hyderabad Inv. No: 377/2019-20. (dt: 10-01-2020) Unit price: - Rs. 40431/- (Incl. GST)	-NIL-	01	01	01	Principal Chamber.	NIL.	RE (Sri. K. S. S. Rathaprasad)			1/1


 PRINCIPAL (P) / P
 S.R. & B.G.N.R. Govt. Arts &
 Science College (NAAC-B**)
 KHAMMAM

S.R. & B.G.N.R. GOVT. ARTS & NAAC STOCK REGISTER (CONSUMABLE DEPARTMENT NAME & DESCRIPTION OF THE

SCIENCE COLLEGE, KHAMMAM Accredited at B** REGISTER STORES OF RUSA-1.0 DEPARTMENT OF SCIENCE ARTICLE 5-type charts.

Suppliers Name Date and Invoice No.	Opening Balance	Receipt	Total	Quantity issued	To whom it may Concern : issued	Balance on hand	Initials of Receiving Officers	Initial of the Clerk	Initial of the Exchange	Remarks
1	2	3	4	5	6	7	8	9	10	11
The National Small Industries Cooperation Ltd (N.S.I.C. Ltd)	- Nil -	51	51	03	dept. of chemistry	48	(Dr. P. Ramesh)			31. 37. 60 31. 37. 60
Inv. No-5477111-03206056				03	dept. of physics	45	(T. Jeevan Kumar)			4. 14. 24 31. 37. 60
Unit papers Rs. 1990				05	dept. of English	40	(K.S.S. Patra Prasad)			25. 28. 68. 44 31. 37. 60
CAS (24) Rs. 179				05	dept. of Telugu	35	(Dr. J. Ramesh)			11. 12. 25. 26 31. 37. 60
S.G.S. (24) Rs. 179				03	dept. of Botany	32	(Dr. S. V. Prasad)			14. 15. 37 31. 37. 60
Dist. paper - Total Rs. 2348				03	dept. of mathematics	29	(V. Sambasiva Rao)			16. 23. 24 31. 37. 60
Grand Total = 2212 x 51 = Rs. 119,758-00				02	dept. of zoology	27	(Dr. Ch. Srinivasulu)			20. 31 31. 37. 60
				03	Library	24	(B. Kandala Rao)			12. 21. 24 31. 37. 60
				05	dept. of Economics	19	(N. Venkanna)			9. 20. 21. 25. 24 31. 37. 60
				12	principal charts	07	(Dr. K. S. Patra Prasad)			18. 19. 22. 24. 20. 4 31. 37. 60
				01	NCC	06	(Dr. J. Ramesh)			20. 22. 24. 10. 1 31. 37. 60
				06	IQAAC	Nil	(Mr. Anjan Saha Swalip)			Nil

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PRINCIPAL (PAC)
S.R. & B.G.N.R. GOVT. ARTS & SCIENCE COLLEGE, KHAMMAM
Andhra Pradesh

S.R. & B.G.N.R. GOVT. ARTS &
NAAC
STOCK
(CONSUMABLE
DEPARTMENT
NAME & DESCRIPTION OF THE

SCIENCE COLLEGE, KHAMMAM
Accredited at B⁺⁺
REGISTER

40

OF: RUSA-1.0
ARTICLE: Storage facility for Books.

Suppliers Name Date and Invoice No.	Opening Balance	Receipt	Total	Quantity issued	To whom it may Concern : issued	Balance on hand	Initials of Receiving Officers	Initial of the Clerk.	Initial of the Incharge	Remarks
1	2	3	4	5	6	7	8	9	10	11
The National Small Industries Cooperation Ltd (N.S.I.C.-Ltd)	-NIL-	-08-	-08-	-08-	Dept. of Zoology	-NIL-	(Dr. Ch. Sankarababu)			10 to 80. (for Keeping Specimens in Zoology lab)
Invoice No: SALE/IMH-052006256 Date: 30-06-2020.										
Unit price: Rs. 12,500										
C.GST (9%) Rs. 1125										
S.GST (9%) Rs. 1125										
Unit price - Total: Rs. 14,750/-										
Grand total = 14,750 x 8 = Rs. 1,18,000-00										

Principal (PAC)
S.R. & B.G.N.R. Govt. Arts &
Science College (NAAC-B⁺⁺)
Autonomous-KHAMMAM

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S.R. & B.G.N.R. GOVT. ARTS &
 NAAC
 STOCK
 (CONSUMABLE
 DEPARTMENT
 NAME & DESCRIPTION OF THE

SCIENCE COLLEGE, KHAMMAM
 Accredited at B**
 REGISTER
 STORES)

Suppliers Name Date and Invoice No.	Opening Balance	Receipt	Total	Quantity issued	ARTICLE	To whom it may Concern : issued	Balance on hand	Initials of Receiving Officers	Initial of the Clerk.	Initial of the Incharge	Remarks
1	2	3	4	5	6	7	8	9	10	11	
				02	Dept. of Commerce		10	(Dr. S. Narayana Swamy)			16 50 - 14
				02	Dept. of Comp. Sci.		08	(Dr. S. Narayana Swamy)			38 50 - 38
				02	Dept. of Poly. Sci.		06	(Dr. S. Narayana Swamy)			28 50 - 1
				01	Dept. of H.P.P.		05	(Dr. S. Narayana Swamy)			40/50
				02	Library.		03	(Dr. S. Narayana Swamy)			48 50 - 23/02
				02	Exam - Branch		01	(Dr. N. Govil)			28 50 - 18
				01	Principal chamber		NIL	(Dr. S. Narayana Swamy)			24 50

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PRINCIPAL (PAC)
 S.R. & B.G.N.R. Govt. Arts &
 Science College (NAAC-Certified)
 Autonomous KHAMMAM

S.R. & B.G.N.R. GOVT. ARTS & NAAC STOCK REGISTER (CONSUMABLE DEPARTMENT NAME & DESCRIPTION OF THE

SCIENCE COLLEGE, KHAMMAM Accredited at B⁺ STORES OF (USA-1.0) ARTICLE Stock Consumable.

Suppliers Name Date and Invoice No.	Opening Balance	Receipt	Total	Quantity Issued	To whom it may Concern : issued	Balance on hand	Initials of Receiving Officers	Initial of the Clerk.	Initial of the Incharge	Remarks
1	2	3	4	5	6	7	8	9	10	11
The National Small Industries Corporation Ltd (N.S.I.C. Ltd)	- Nil -	50	- 50 -	01	periodic charges	19	(S. K. S. Reddy)			450
The National Small Industries Corporation Ltd (N.S.I.C. Ltd)				04	Office	45	(S. K. S. Reddy)			50-50-50
				03	NCC	12	(D. J. Ramiah)			450-170-170
				01	TRAC	41	(M. S. S. Reddy)			2400
				01	UAC	40	(D. M. Subramanian)			1500
				01	Administrative	39	(S. K. S. Reddy)			300
				02	Dept of Zoology	37	(D. M. Subramanian)			30-30
				02	Dept of Botany	35	(S. K. S. Reddy)			30-30
				02	Dept of Chemistry	33	(V. Sambasiva Rao)			30-30
				02	Dept of Physics	31	(J. Jeevan Kumar)			30-30
				02	Dept of Mathematics	29	(D. M. Subramanian)			30-30
				03	Dept of Economics	25	(M. S. S. Reddy)			10-10-10
				04	Dept of History	22	(S. K. S. Reddy)			10-10-10
				04	Dept of English	18	(K. S. S. Reddy)			10-10-10
				06	Dept of Telugu	14	(D. J. Ramiah)			10-10-10

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S.R. & B.G.N.R. GOVT. ARTS &
MAAC
STOCK
(CONSUMABLE
DEPARTMENT
NAME & DESCRIPTION OF THE

SCIENCE COLLEGE, KHAMMAM
Accredited at B++
REGISTER
(STORES)
OF RUSA
Office Tables.

32

Suppliers Name Date and Invoice No.	Opening Balance	Receipt	Total	Quantity Issued	ARTICLE To whom it may Concern : issued	Balance on hand	Initials of Receiving Officers	Initial of the Clerk.	Initial of the Incharge	Remarks
1	2	3	4	5	6	7	8	9	10	11
The National Small Industries Corporation Ltd (NSIC-14)	-NIL-	50	50	02	Office	48	(N. Venkatesh Kumar)			26-12-20
MV No. 5816314-02000656 Date: 20-06-2020.				05	Dept of Forestry	113	(N. Venkatesh)			1-2-20 2-2-20 3-2-20 4-2-20
				02	Dept of Pol Science	11				1-2-20
Unit prices Rs. 4800 CGST 14% = 278 SGST 9% = 278 Unit price/quantity 4956				01	Dept. of Hindi	39	(N. Venkatesh Kumar)			14-12-20 15-12-20 16-12-20
				06	Dept of English	33	(N. Venkatesh Kumar)			3-2-20 4-2-20 5-2-20 6-2-20
Grand total: 4956 x 20 = Rs. 9,91,200/-				07	Dept of Telugu	26	(Dr. J. Ramesh)			2-2-20 3-2-20 4-2-20 5-2-20
				06	Dept of Commerce	20	(Dr. S. Narayana Swamy)			26-12-20 27-12-20 28-12-20 29-12-20
				04	Dept of Mathematics	16	(N. Venkatesh Kumar)			21-12-20 22-12-20 23-12-20 24-12-20
				04	Dept of Biology	12	(Dr. G. Vajjala)			21-12-20 22-12-20 23-12-20 24-12-20
				02	Library	10	(Pr. K. S. Rao)			25-12-20
				03	Dept of physics	07	(T. Jeevan Kumar)			25-12-20 26-12-20
				02	Dept of History	05	(Ch. Venkateshwarlu)			12-12-20 13-12-20
				01	Office	04	(N. Venkatesh Kumar)			11-12-20
				02	Comm Branch	02	(Dr. N. Gopi)			11-12-20 12-12-20
				01	IGAC	01	(Dr. N. Gopi)			11-12-20
				01	NCC	NIL	(Dr. N. Gopi)			11-12-20

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**S.R. & B.G.N.R. GOVT. ARTS & NAAC
SCIENCE COLLEGE, KHAMMAM**
Accredited at B++
STOCK REGISTER
(CONSUMABLE STORES)

30

DEPARTMENT OF RUSA-1.0
NAME & DESCRIPTION OF THE ARTICLE Dual Desks

Suppliers Name Date and Invoice No.	Opening Balance	Receipt	Total	Quantity issued	To whom it may Concern : issued	Balance on hand	Initials of Receiving Officers	Initial of the Clerk.	Initial of the Incharge	Remarks
1	2	3	4	5	6	7	8	9	10	11
The National Small Industries Corporation Ltd (NSIC-Ltd)	-NIL-	100.	100.	100	Auditorium.	-NIL-				
Inv No: SALETMH-032006256										
Unit price: Rs. 4800										
CGST(9%): Rs. 432										
SGST(9%): Rs. 432										
Unit price Total Rs. 5664										
Grand total = 5664 x 100 = Rs. 5,66,400.00										

-100 Desks
PRINCIPAL (SIC)
S.R. & B.G.N.R. Govt. Arts &
Science College (NAAC B++)
KHAMMAM

S.R. & B.G.N.R. GOVT. ARTS & NAAC STOCK REGISTER (CONSUMABLE STORES) DEPARTMENT OF RUSA					SCIENCE COLLEGE, KHAMMAM Accredited at B ⁺⁺					
NAME & DESCRIPTION OF THE					ARTICLE <u>Journal Racks</u>					
Suppliers Name Date and Invoice No.	Opening Balance	Receipt	Total	Quantity issued	To whom it may Concern : Issued	Balance on hand	Initials of Receiving Officers	Initial of the Clerk.	Initial of the Incharge	Remarks
1	2	3	4	5	6	7	8	9	10	11
The National Small Industries Corporation Ltd (NSIC Ltd)	-NIL-	-10-	-10-	-10-	Dept. of Library Science	-NIL-	B. Chandana (B. Kondala Rao)			1/10 to 10/10
INV. No: SA/ETM/0300981 Dt: 03-07-2020										
Unit prices Rs: 2500										
CGST (9%) Rs: 215										
SGST (9%) Rs: 215										
Unit price Total Rs: 4130										
Grand Total = 4130 = Rs: 41300-00										

S.R. & B.G.N.R. GOVT. ARTS & NAAC STOCK REGISTER (CONSUMABLE STORES) DEPARTMENT OF RUSA					SCIENCE COLLEGE, KHAMMAM Accredited at B ⁺⁺					
NAME & DESCRIPTION OF THE					ARTICLE					
Suppliers Name Date and Invoice No.	Opening Balance	Receipt	Total	Quantity issued	To whom it may Concern : Issued	Balance on hand	Initials of Receiving Officers	Initial of the Clerk.	Initial of the Incharge	Remarks
1	2	3	4	5	6	7	8	9	10	11
				15	Dept. of Computer Science	09	N. Sridhar Rao (N. Sridhar Rao)			14/08/20 to 30/08/20
				01	Dept. of Economics	08	N. Venkanna (N. Venkanna)			11/10
				01	Dept. of History	07	Chaitanya (Ch. Venkateswarulu)			11/10
				01	Dept. of political science	06	P. Venkateswara Reddy (P. Venkateswara Reddy)			11/10
				01	IGAC	05	M. Infant Saraswathi (M. Infant Saraswathi)			7/10
				01	UGC	04	R. S. B. (Dr. Mr. Sakunthalam)			5/10/20
				01	Dept. of English	03	M. S. B. (M. S. B.)			11/10
				01	Dept. of the	02	M. S. B. (M. S. B.)			4/10/20
				02	postpaid charges	-NIL-	M. S. B. (M. S. B.)			

S.R. & B.G.N.R. GOVT. ARTS & NAAC STOCK REGISTER (CONSUMABLE DEPARTMENT)					SCIENCE COLLEGE, KHAMMAM Accredited at B ⁺⁺ REGISTER (STORES) OF P.D.S.A-1-0					
NAME & DESCRIPTION OF THE					ARTICLE Computer chains					
Suppliers Name Date and Invoice No.	Opening Balance	Receipt	Total	Quantity Issued	To whom it may Concern : Issued	Balance on hand	Initials of Receiving Officers	Initial of the Clerk	Initial of the Incharge	Remarks
1	2	3	4	5	6	7	8	9	10	11
The National Small Industries Corporation Ltd (N.S.I.C.) Hyderabad.	Nil	50	50	01	Dept. of Chemistry	48	(Dr. P. Kamesh)			9/20
Inv. No. SA/12/14/02/03/01 dt: 03-07-2020				01	Dept. of physics	48	(Dr. Jeevan Kumar)			18/50
Inv. No. SA/12/14/02/03/01 dt: 03-07-2020				01	Dept. of physics	47	(Dr. B. Venkanna)			20/50
Inv. No. SA/12/14/02/03/01 dt: 03-07-2020				01	Dept. of zoology	46	(Dr. S. Venkanna)			18/50
Inv. No. SA/12/14/02/03/01 dt: 03-07-2020				01	Dept. of history	45	(Dr. S. Venkanna)			16/50
Inv. No. SA/12/14/02/03/01 dt: 03-07-2020				05	Office	40	(Dr. S. Venkanna)			1. 2. 17 18 20 21 22 23 24 25
Inv. No. SA/12/14/02/03/01 dt: 03-07-2020				01	Dept. of Maths	39	(Dr. S. Venkanna)			4/50
Inv. No. SA/12/14/02/03/01 dt: 03-07-2020				01	Principal chamber	38	(Dr. S. Venkanna)			10/50
Inv. No. SA/12/14/02/03/01 dt: 03-07-2020				02	Laboratory	36	(Dr. S. Venkanna)			15/50, 22/50
Inv. No. SA/12/14/02/03/01 dt: 03-07-2020				06	Exam Branch	30	(Dr. S. Venkanna)			6 8 15 16 18 20 21 22 23 24 25
Inv. No. SA/12/14/02/03/01 dt: 03-07-2020				01	Dept. of Telugu	29	(Dr. S. Venkanna)			20/50
Inv. No. SA/12/14/02/03/01 dt: 03-07-2020				01	Dept. of zoology	28	(Dr. S. Venkanna)			20/50
Inv. No. SA/12/14/02/03/01 dt: 03-07-2020				01	Dept. of Commerce	27	(Dr. S. Venkanna)			48/50
Inv. No. SA/12/14/02/03/01 dt: 03-07-2020				01	NCC	26	(Dr. S. Venkanna)			5/50
Inv. No. SA/12/14/02/03/01 dt: 03-07-2020				02	Dept. of Botany	24	(Dr. S. Venkanna)			5/50, 14/50
Grand Total: 45000.50 = Rs. 9,25,000.00										

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S.R. & B.G.N.R. GOVT. ARTS & NAAC STOCK REGISTER (CONSUMABLE DEPARTMENT)					SCIENCE COLLEGE, KHAMMAM Accredited at B ⁺⁺ REGISTER (STORES) OF					
NAME & DESCRIPTION OF THE					ARTICLE					
Suppliers Name Date and Invoice No.	Opening Balance	Receipt	Total	Quantity Issued	To whom it may Concern : Issued	Balance on hand	Initials of Receiving Officers	Initial of the Clerk	Initial of the Incharge	Remarks
1	2	3	4	5	6	7	8	9	10	11
				05	Dept. of computer science	11	(Dr. S. Venkanna)			25 26 27 28 29 30 31 32 33 34 35
				02	Principal chamber	09	(Dr. S. Venkanna)			36 37 38 39 40
				01	Dept. of economics	08	(Dr. S. Venkanna)			41/50
				01	Dept. of history	07	(Dr. S. Venkanna)			32/50
				01	Dept. of zoology	06	(Dr. S. Venkanna)			30/50
				01	Dept. of physics	05	(Dr. S. Venkanna)			35/50
				01	B.A.C.	04	(Dr. S. Venkanna)			39/50
				02	campus	02	(Dr. S. Venkanna)			30/50, 30/50
				02	Principal chamber	Nil	(Dr. S. Venkanna)			

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Principal (FAC)
S.R. & B.G.N.R. Govt. Arts & Science College (NAAC-B⁺⁺)
Khammam-508002

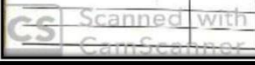
S.R. & B.G.N.R. GOVT. ARTS &
 NAAC
 STOCK
 (CONSUMABLE
 DEPARTMENT
 NAME & DESCRIPTION OF THE

SCIENCE COLLEGE, KHAMMAM
 Accredited at B
 REGISTER
 STORES)
 OF Computer Tables.

22

Suppliers Name Date and Invoice No.	Opening Balance	Receipt	Total	Quantity Issued	ARTICLE	To whom it may Concern : Issued	Balance on hand	Initials of Receiving Officers	Initial of the Clark.	Initial of the Incharge	Remarks
1	2	3	4	5		6	7	8	9	10	11
The National Small Industries Cooperation Ltd (NSIC-14) Hyderabad. Inv. No. SCLTM/0000281 Date: 03-07-2020	NIL	110	110	01	Dept. of Chemistry	39		Ramesh		Ramesh	1/20
				01	Dept. of Physics	38		(Dr. P. Dhanesha)			2/20
				02	Office	33		(Dr. B. Venkanna)			3, 4, 5, 6, 7 10/20-12/20
				01	Dept. of Mathematics	32		(Dr. N. S. N. Kumar)			2/20
				02	Dept. of Zoology	30		(Dr. Sambasiva Rao)			3/20-10/20
				01	NCC Wing	29		(Dr. Ch. Satya Sankar)			11/20
				01	Examination Branch	28		(Dr. P. Ramesh)			2/20
				01	Dept. of Commerce	27		(Dr. N. S. S. Prasad)			18/20
				02	Library	25		(Dr. S. Sankar)			12, 15/20
				02	Dept. of Botany	23		(Dr. K. K. D. D. D.)			16/20-17/20
				02	Dept. of Physics	21		(Dr. G. V. S. S. S.)			18, 19/20-20/20
				01	Dept. of Hindi	20		(Dr. T. Neelam Kumar)			20/20
				01	Dept. of Telugu	19		(Dr. R. Sambasiva Rao)			21/20
				01	Dept. of Technology	18		(Dr. J. Ramesh)			22/20
				02	Exam Branch	16		(Dr. G. Ramesh)			23, 24/20
								(Dr. N. S. S. Prasad)			

Grand Total = 2699.3x10 = Rs. 1,14,972



S.R. & B.G.N.R. GOVT. ARTS &
NAAC
STOCK
(CONSUMABLE
DEPARTMENT
NAME & DESCRIPTION OF THE

SCIENCE COLLEGE, KHAMMAM
Accredited at B⁺⁺
REGISTER
STORES)
OF RUSA
ARTICLE projectors

Suppliers Name Date and Invoice No.	Opening Balance	Receipt	Total	Quantity Issued	To whom it may Concern : Issued	Balance on hand	Initials of Receiving Officers	Initial of the Clerk	Initial of the Incharge	Remarks
1	2	3	4	5	6	7	8	9	10	11
① Cache peripherals Pvt. Ltd. Date: 12-09-2019 Inv. No: 37472	NIL	6 no.	6 no.	01	Dept. of Zoology	05	(Dr. S. Srinivasulu)			2/6
				01	Dept. of physics	04	(S. Jeevan Kumar)			3/6
				01	Dept. of Chemistry	03	(Dr. G. Vallya)			4/6
Unit price: Rs: 40,000-00				01	Dept. of comp. science	02	(N. Satchin Rao)			1/6
CGST 14% Rs: 5,600-00				01	Seminar Hall (Room: 102/20F)	01	(N. Satchin Rao)			5/6
SGST 7% Rs: 5,600-00				01	Languages: (relig & English)	01	(Dr. J. Parresh)			6/6
Unit price: Rs: 51,200-00 (incl. GST)				01	principal chamber	NIL	(S. V. S. Fateesha)			1/1
Total price: Rs: 3,97,200-00										
② S.E. T.M.I.I. - Hyderabad Inv. No: 377/2019-20 (dt: 10-01-2020)	01	01	02	01						
Unit price: Rs: 51,200/- (incl. GST)										

Principal
PRINCIPAL (IAC)
S.R. & B.G.N.R. Govt. Arts &
Science College (NAAC-B⁺⁺)
Autonomous-KHAMMAM

S.R. & B.G.N.R. GOVT. ARTS & NAAC STOCK REGISTER (CONSUMABLE STORES)
DEPARTMENT OF THE NAME & DESCRIPTION OF THE

SCIENCE COLLEGE, KHAMMAM
Accredited at B**
REGISTER OF STORES

Suppliers Name Date and Invoice No.	Opening Balance	Receipt	Total	Quantity issued	ARTICLE	To whom it may Concern : Issued	Balance on hand	Initials of Receiving Officers	Initial of the Clerk	Initial of the Incharge	Remarks
1	2	3	4	5	6	7	8	9	10	11	
				01	Dept. of English		15	(K. S. Venkateswara)			20/50
				01	Dept. of Telugu		14	(K. S. Venkateswara)			24/50
				01	NCC - Wing		13	(K. S. Venkateswara)			27/50
				01	Dept. of English		12	(K. S. Venkateswara)			28/50
				01	Dept. of Biotechnology		11	(K. S. Venkateswara)			30/50
				01	Dept. of Commerce		10	(K. S. Venkateswara)			31/50
				01	Dept. of Hindi		09	(K. S. Venkateswara)			32/50
				05	Dept. of computers science		04	(N. S. Venkateswara)			33/50
				03	TSKC Lab		01	(N. S. Venkateswara)			34/50
				01	Dept. of Computer Science		-Nil-	(N. S. Venkateswara)			35/50
Cache professionals put. dtd - Hyderabad dt. 10-12-2020 TAN. No: 96724	Nil	08	08	01	Dept. of Computer Science		07	(N. S. Venkateswara)			36
				01	Dept. of Commerce		06	(N. S. Venkateswara)			37
Unhappy: RS. 13221-69 C.G.S.T. No: RS. 2946-65 S.G.S.T. No: RS. 2946-65 Self. No: 7063/01/57305-2				01	DSC - cell		05	(N. S. Venkateswara)			6/3
				03	TSKC Lab		02	(N. S. Venkateswara)			3/2, 1/2, 5/2
				01	Dept. of History		01	(N. S. Venkateswara)			2/3
				01	Department of Computer Science		Nil	(K. S. Venkateswara)			1/3

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Principal (PAC)
S.R. & B.G.N.R. Govt. Arts &
Science College (PAC)
Khammam

S.R. & B.G.N.R. GOVT. ARTS & NAAC STOCK REGISTER (CONSUMABLE STORES) DEPARTMENT OF RUSA

SCIENCE COLLEGE, KHAMMAM
Accredited at B**
REGISTER OF RUSA

NAME & DESCRIPTION OF THE					ARTICLE <u>Desktop Computers</u>					
Suppliers Name Date and Invoice No.	Opening Balance	Receipt	Total	Quantity Issued	To whom it may Concern : Issued	Balance on hand	Initials of Receiving Officers	Initial of the Clerk	Initial of the Incharge	Remarks S. No. of Rec.
1	2	3	4	5	6	7	8	9	10	11
Cache peripherals PVT. Ltd. Hyderabad Date: 18-09-2019 INV. NO.: 87472	NIL	50	50	01	Dept. of Chemistry	49.	<i>[Signature]</i> (D.P. Ramesh)		<i>[Signature]</i>	450.
				01	Dept. of Mathematics	48	<i>[Signature]</i> (M. Sambasiva Rao)			450.
Unit price; Rs. 48,250/- GST (9%) Rs. 2946/- GST (9%) Rs. 2946/- Unit price Rs. 51,745/- Total = Rs. 51,745 x 50 = Rs. 25,87,250/-				01	Dept. of Botany	47.	<i>[Signature]</i> (Dr. G. Vajja)			1050.
				01	Dept. of Physical Education	46	<i>[Signature]</i> (Dr. B. Venkatesh)			550.
				01	IQCAC-cell	45	<i>[Signature]</i> (Mr. Infant Sankarathilak)			1650.
				02	Dept. of physics	43	<i>[Signature]</i> (T. Jeevan Kumar)			9100. 3150
				04	Examination Branch	39.	<i>[Signature]</i> (Dr. N. Gupta)			500. 200. 900.
				05	office	34	<i>[Signature]</i> (N. Jeevan Kumar)			1500. 1500. 1500.
				01	Dept. of zoology	33	<i>[Signature]</i> (Dr. N. Sankarathilak)			1700.
				03	Library	30	<i>[Signature]</i> (S. Kondala Rao)			1500. 200. 200.
				02	Exam branch	28	<i>[Signature]</i> (Dr. N. Gupta)			200. 200.
				10	Dept. of Computer Science	18	<i>[Signature]</i> (N. Jeevan Kumar)			1000. 1000. 1000. 1000. 1000. 1000. 1000. 1000. 1000. 1000.
				01	Dept. of physics	17.	<i>[Signature]</i> (T. Jeevan Kumar)			2350.
				01	Dept. of Botany	16	<i>[Signature]</i> (Dr. G. Vajja)			2450.

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S.R. & B.G.N.R. GOVT. ARTS & NAAC STOCK REGISTER
 (CONSUMABLE DEPARTMENT)
 NAME & DESCRIPTION OF THE

SCIENCE COLLEGE, KHAMMAM
 Accredited at B⁺⁺
REGISTER STORES
 OF RUSA - 1.0
 ARTICLE Virtual Class Room

1

Suppliers Name Date and Invoice No.	Opening Balance	Receipt	Total	Quantity issued	To whom it may Concern : issued	Balance on hand	Initials of Receiving Officers	Initial of the Clrk.	Initial of the Incharge	Remarks
1	2	3	4	5	6	7	8	9	10	11
TCIL - Hyderabad Date: 11/06/2019 Invoice no. 0310019-20/35	NIL	01	01	01		NIL	N. Suresh Kumar (M. Srinivasan IAS) (Dept. of Physics)			
Unit price: RS. 5,88,776/- (incl. GST)										

S. N. D. R. S.
 S.R. & B.G.N.R. GOVT. ARTS & SCIENCE COLLEGE, KHAMMAM
 Autonomous

CS Scanned with CamScanner



TAX INVOICE

SOCIETY FOR EMPLOYMENT PROMOTION AND TRAINING IN TWIN CITIES

GSTIN 36AAHA5366G128
PAN AAHA5366G
Address Azmath Jah Palace,Purani Haveli,Hyderabad,22-3-660 Hyderabad,Telangana,500002

Invoice Number : 300/2/22-23
Invoice Date : 12-09-2022
State Code : 36
Place of Supply : Telangana

Details Of Receiver (Billed To)
The Principal, SR & BGNR Govt. Arts & Science College (A)
Khammam
Telangana

Table with 10 columns: S, Item / Service Description, HSN / SAC, Qty, Discount, Rate, Taxable Value, CGST Amt, SGST Amt, Total Amount. Includes a summary row for Taxable Amt, Total Tax, and Invoice Total.

*** FIVE LAKH FORTY THOUSAND TWO HUNDRED RUPEES ONLY

Bank Details :
Bank Name : Bank of Baroda
Account No : 09390100001560
Branch Name : Charminar
IFSC Code : BARB0CHARM
Authorized Name : Managing Director SETWIN

Notes :
BARB0CHARM(If Character is ZERO)

Handwritten signature and stamp:
Authorized Signature
Managing Director
Society for Employment Promotion and Training in Twin Cities
Hyderabad

0E
0Z
BZ
7



3374

TAX INVOICE

SOCIETY FOR EMPLOYMENT PROMOTION AND TRAINING IN TWIN CITIES

GSTIN : 38AAHAS366G1Z8
PAN : AAHAS366G
Address : Azmath Jah Palace, Purani Haveli, Hyderabad, 22-3-660, Hyderabad, Telangana, 500002

Invoice Number : 100/22-23
Invoice Date : 28-05-2022
State Code : 36
Place of Supply : Telangana

Ret/P.O No : Rc. No. Accu.Fun/Placing of Order/, Dt: 25.01.2022

Details Of Receiver (Billed To)
The Principal, SR & BGNR Govt. Arts & Science College (Autonomous), Khammam
SR & BGNR Govt. Arts & Science College (Autonomous), Khammam, Telangana

#	Item / Service Description	HSN / SAC	Qty	Discount	Rate	Taxable Value	COST Amt	SGST Amt	Total Amount
1	Laptop PC I7 with 14.5"	84713010	1.00	0.00	1,27,739.00	1,08,253.39	9,742.81	9,742.81	1,27,739.00
	Totals		1.00			1,08,253.39	9,742.81	9,742.81	1,27,739.00
								Taxable Amt	₹ 1,08,253.39
								Total Tax	₹ 19,485.62
								Invoice Total	₹ 1,27,739.00

*** ONE LAKH TWENTY SEVEN THOUSAND SEVEN HUNDRED THIRTY NINE RUPEES ONLY

Bank Details :
Bank Name : Bank of Baroda
Account No : 09390100001560
Branch Name : Charminar
IFSC Code : BARBOCHARMI
Account Name : Managing Director SETWIN

Authorized Signature

Managing Director
SETWIN
Department of Youth Services
Government of Telangana

Received
Mally
Subbarao

Price 800 condition
ad Future Stock ledger Page
No: 6
By
P. Vijaya Kumar
Horlaunt



SD 3
TAX INVOICE

SOCIETY FOR EMPLOYMENT PROMOTION AND TRAINING IN TWIN CITIES

GSTIN : 36AAHAS3666G128
PAN : AAHAS3666G
CIN :
Address : Azmath Jah Palace,Purani Haveli,Hyderabad,22-3-660,Hyderabad,Telangana,500002

Invoice Number : 526/21-22
Invoice Date : 29/03/2022
Place Of Supply : 36-Telangana
State Code : 35

Details Of Receiver(Billed To)

The Principal SR & BGNR Govt. Arts & Science College (Autonomous), Khammam

GSTIN:

SR & BGNR Govt. Arts & Science College (Autonomous), Khammam,Telangana

Reference Number :RC.No. B/accu.Fun/placing or Order, Dt.25.01.2022

Sl.No	Item / Service Description	HSN/SAC	Qty	Rate	Discount	Taxable Value	CGST Amt	SGST Amt	TOTAL TAX
1	HP I5 Desktop with 19.5" MONITORS	84715000	50.0	69,456.00	0.00	29,43,050.85	2,64,874.58 @ (9%)	2,64,874.58 @ (9%)	34,72,800.00
Total Amount						29,43,050.85	2,64,874.58	2,64,874.58	34,72,800.00
Taxable Amount									29,43,050.85
Total Tax									5,29,749.16
Invoice Total									₹ 34,72,800.00

*** THIRTY FOUR LAKH SEVENTY TWO THOUSAND EIGHT HUNDRED RUPEES ONLY

Bank Name : Bank of Baroda
Branch Name : Charminar
Account Name : Managing Director SETWIN

Account Number : 09390100001560
IFSC Code : BARB0CHARMI

Authorised Signature

Managing Director
SETWIN
Purani Haveli, Hyderabad



TAX INVOICE

SOCIETY FOR EMPLOYMENT PROMOTION AND TRAINING IN TWIN CITIES

GSTIN : 36AAHAS366G1Z8
PAN : AAHAS366G
Address : Azmath Jah Palace,Purani Haveli,Hyderabad,22-3-660,Hyderabad,Telangana,500002

Invoice Number : 192/22/23
Invoice Date : 30-06-2022
State Code : 36
Place of Supply : Telangana

Ref/P.O No : Rc.No. B/Accu.Fun/Placing of Order / Dt: 25.01.2022

Details Of Receiver (Billed To)
The Principal, SR & BGNR Govt. Arts & Science College (Autonomous), Khammam
SR & BGNR Govt. Arts & Science College (Autonomous), Khammam,Telangana

Table with columns: S.No, Item / Service Description, HSN/SAC, Qty, Discount, Rate, Taxable Value, CGST Amt @9.0%, SGST Amt @9.0%, Total Amount. Includes a summary row for Taxable Amt, Total Tax, and Invoice Total.

*** SIX LAKH SEVENTEEN THOUSAND TWO HUNDRED FIFTY RUPEES ONLY

Bank Details :
Bank Name : Bank of Baroda
Account No : 09390100001560
Branch Name : Charminar
IFSC Code : BARBOCHARMI

Superintendent's signature
SETWIN
Purani Haveli, Hyderabad



TAX INVOICE

SOCIETY FOR EMPLOYMENT PROMOTION AND TRAINING IN TWIN CITIES

GSTIN : 36AAIAS366G128
PAN : AAHAS3666G
CIN :
Address : Azmath Jah Palace, Purani Haveli, Hyderabad, 22-3-560, Hyderabad, Telangana, 500002

Invoice Number : 511/21 22
Invoice Date : 23/03/2022
Place Of Supply : 36-Telangana
State Code : 36

Details Of Receiver(Billed To)

The Principal, SR & BGNR Govt. Arts & Science College (Autonomous), Khammam

GSTIN:

SR & BGNR Govt. Arts & Science College (Autonomous), Khammam, Telangana

Sl No	Item / Service Description	HSN/SAC	Qty	Rate	Discount	Taxable Value	CGST Amt	SGST Amt	Total Amount
1	LED*4" Wall mounted LED luminaries (Tube Light)	9405	544.0	625.00	0.00	3,40,000.00	20,400.00 @ (6%)	20,400.00 @ (6%)	3,80,800.00
2	18W LED Down Light (Round)	9405	15.0	655.00	0.00	9,825.00	589.50 @ (6%)	589.50 @ (6%)	11,004.00
3	30W LED Street Lights	9405	37.0	1,850.00	0.00	68,450.00	4,107.00 @ (6%)	4,107.00 @ (6%)	76,664.00
4	Energy Efficient Ceiling Fans (Super Fans make)	8414	353.0	2,900.00	0.00	10,23,700.00	92,133.00 @ (9%)	92,133.00 @ (9%)	12,07,966.00
Total Amount						14,41,975.00	1,17,229.50	1,17,229.50	16,76,434.00
						Taxable Amount			14,41,975.00
						Total Tax			2,34,459.00
						Invoice Total			₹ 16,76,434.00

*** SIXTEEN LAKH SEVENTY SIX THOUSAND FOUR HUNDRED THIRTY FOUR RUPEES ONLY

Bank Name : Bank of Baroda
Branch Name : Charminar
Account Name : Managing Director SETWIN

Account Number : 09390100001560
IFSC Code : BARBOCHARMI

Authorized Signature
Managing Director
SETWIN
Purani Haveli, Hyderabad

84	Water Circulation Pump 0.025 HP Capacity & Rubbers Types Set	10.00	Nos	1494.81	14948.10	9.00	1345.33	9.00	1345.33	17638.76
85	Whatman Filter Paper I Circular	50.00	Nos	1826.99	91349.50	9.00	8221.46	9.00	8221.46	107792.41
86	TLC Chambers	1.00	Nos	6228.39	6228.39	9.00	560.56	9.00	560.56	7349.50
87	Conductivity Meter Digital 0.1mg-300mg Front Loading, LCD Display 55 Pan	5.00	Nos	9550.20	47751.00	9.00	4297.59	9.00	4297.59	56346.18
88	Digital Balance 0.1mg-300mg Front Loading, Led Display 55 Pan	2.00	Nos	9965.42	19930.84	6.00	1195.85	6.00	1195.85	22322.54
				TOTAL:	847301.70		75231.83		75231.83	997765.35

Rupees in words: Nine Lakhs Ninety Seven Thousand Seven Hundred and Sixty Five only

Bank Details: A/c. No. 3811880397, IFSC Code: KKBK0007468, Kotak mahindra Bank, Kolarabad Branch, Hyderabad

Authorized Signature,
BUSINESS MANAGER
HACA LTD.
HYDERABAD-500 004.

51	Pipette Pump Ph Meter Ph Meter Range 1-14 Resolution 0.01 Temp. Range 0-100 Deg C	5.00	Nos	515.22	2576.10	9.00	231.85	9.00	231.85	3039.80
52	Polythene Cans 5l	10.00	Nos	104.23	1042.30	9.00	93.81	9.00	93.81	1220.91
54	Polythene Cans 10l	10.00	Nos	166.99	1669.90	9.00	149.48	9.00	149.48	1959.86
55	Polythene Cans 20lit	2.00	Nos	207.61	1038.05	9.00	93.42	9.00	93.42	1224.90
56	Potentiometer Digital	2.00	Nos	8419.77	16839.54	9.00	1515.56	9.00	1515.56	19870.66
57	Reagent Bottles 100ml	100.00	Nos	254.22	25422.00	9.00	2287.98	9.00	2287.98	29997.96
58	Reagent Bottles 250ml	200.00	Nos	275.41	55082.00	9.00	4957.38	9.00	4957.38	64996.76
59	Reagent Bottles W.A	50.00	Nos	254.22	12711.00	9.00	1143.99	9.00	1143.99	14998.98
60	Rough Balance 3kg	1.00	Nos	1079.59	1079.59	9.00	97.16	9.00	97.16	1273.92
61	Round Bottomed Flask 250ml	30.00	Nos	211.85	6355.50	9.00	572.00	9.00	572.00	7499.49
62	Rubber Cork one holed assorted sizes	30.00	Nos	28.81	864.30	9.00	77.79	9.00	77.79	1019.87
63	Separating Funnel 250ml	30.00	Nos	1186.36	35590.80	9.00	3203.17	9.00	3203.17	41997.14
64	Solution Container 2lit	10.00	Nos	415.23	4152.30	9.00	373.71	9.00	373.71	4899.71
65	Solution Container 2.5lit	10.00	Nos	622.84	6228.40	9.00	560.56	9.00	560.56	7349.51
66	Solution Container 5lit	10.00	Nos	830.45	8304.50	9.00	747.41	9.00	747.41	9799.31
67	Spotula 6" S.S Superior Quality	50.00	Nos	145.75	7287.50	9.00	655.88	9.00	655.88	8599.25
68	Standard Flask 100ml	60.00	Nos	187.28	11236.80	9.00	1011.31	9.00	1011.31	13259.42
69	Standard Flask 250ml	5.00	Nos	220.32	1101.60	9.00	99.14	9.00	99.14	1299.89
70	Standard Flask 500ml	20.00	Nos	398.28	7965.60	9.00	716.90	9.00	716.90	9399.41
71	Stop Clock	10.00	Nos	685.55	6855.50	6.00	411.33	6.00	411.33	2678.16
72	Suction Flask 500ml	5.00	Nos	448.27	2241.35	9.00	201.72	9.00	201.72	2644.79
73	Test Tube Brushes	160.00	Nos	19.49	3118.40	9.00	280.66	9.00	280.66	3679.71
74	Test Tube Holders Chromium Plated with Wooden Handle, Iron	100.00	Nos	21.19	2119.00	9.00	190.71	9.00	190.71	2500.42
75	Test Tube Stand/rack 10 Racks	50.00	Nos	207.61	10380.50	9.00	934.25	9.00	934.25	12248.99
76	Test Tubes Boiling 15X125	300.00	Nos	8.47	2541.00	9.00	228.69	9.00	228.69	2998.38
77	TLC Chambers	10.00	Nos	922.14	9221.40	9.00	838.93	9.00	838.93	10999.25
78	TLC Chambers UV Chamber	1.00	Nos	6228.39	6228.39	9.00	560.56	9.00	560.56	7349.50
79	Tripped Stand	30.00	Nos	207.61	6228.30	9.00	560.55	9.00	560.55	7349.39
80	Viscometer	10.00	Nos	133.04	1330.40	9.00	119.74	9.00	119.74	1569.87
81	Wash Bottles 250ml	50.00	Nos	124.57	6228.50	9.00	560.57	9.00	560.57	7349.63
82	Watch Glass Small/Medium	100.00	Nos	87.28	8728.00	9.00	785.52	9.00	785.52	10299.04
83	Water Bath Heavy Duty Made of Copper 6" Superior	10.00	Nos	328.79	3287.90	9.00	295.91	9.00	295.91	3879.72

19	Centrifuge Tube Capacity 10ml/15ml	100.00	Nos	59.32	5932.00	9.00	533.88	9.00	533.88	6999.76
20	China Dish Porcelain 100ml/250ml	50.00	Nos	99.99	4999.50	9.00	449.96	9.00	449.96	5899.41
21	Chromatography Column with Ground Joint Medium	5.00	Nos	499.97	2499.85	9.00	224.99	9.00	224.99	2949.82
22	COD Reflux Assembly (RBF with Reflex Condenser) Set	5.00	Nos	1355.84	6779.20	9.00	610.13	9.00	610.13	7999.46
23	Colorimeter Digital Micro Controller 8 Filter Wavelength Range: 400-640nm	4.00	Nos	7474.07	29896.28	9.00	2690.67	9.00	2690.67	35277.61
24	Condensar Set 24/25	5.00	Nos	2254.08	11270.40	9.00	1014.34	9.00	1014.34	13299.07
25	Conductivity Meter Digital	4.00	Nos	9550.20	38200.80	9.00	3438.07	9.00	3438.07	45076.94
26	Conical Flask Capacity 100ml	50.00	Nos	67.79	3389.50	9.00	305.06	9.00	305.06	3999.61
27	Conical Flask Capacity 250ml	100.00	Nos	101.69	10169.00	9.00	915.21	9.00	915.21	11999.42
28	Copper Turnings 100g (KG)	2.00	Nos	145.75	291.50	9.00	26.24	9.00	26.24	343.97
29	Crucibles 50ml/150ml	5.00	Nos	3072.67	15363.35	9.00	1382.70	9.00	1382.70	18128.75
30	Density Bottle 10ml	25.00	Nos	315.23	7880.75	9.00	709.27	9.00	709.27	9299.29
31	Distilled Water Plant 6 Capacity, 4.5kw, Stainless Steel Chamber	1.00	Nos	11626.33	11626.33	9.00	1046.37	9.00	1046.37	13719.07
32	Droppers 6"	100.00	Nos	14.41	1441.00	9.00	129.69	9.00	129.69	1700.38
33	Droppers 8"	100.00	Nos	16.10	1610.00	9.00	144.90	9.00	144.90	1899.80
34	Filter Paper (Set of 500 Sheets)	2.00	Nos	1162.63	2325.26	9.00	209.27	9.00	209.27	2743.81
35	First Aid Box (Surgical Box)	3.00	Nos	264.39	793.17	9.00	71.39	9.00	71.39	935.94
36	Forceps S.S	25.00	Nos	28.81	720.25	9.00	64.82	9.00	64.82	849.90
37	Funnel 2"	90.00	Nos	63.56	5720.40	9.00	514.84	9.00	514.84	6750.07
38	Funnel 3"	90.00	Nos	105.93	9533.70	9.00	858.03	9.00	858.03	11249.77
39	Fusion Tubes	1.00	Nos	448.27	448.27	9.00	40.34	9.00	40.34	528.96
40	Glassed Tiles 6"x6"	10.00	Nos	249.14	2491.40	9.00	224.23	9.00	224.23	2939.85
41	Hot Air Oven 6"x6"	1.00	Nos	16617.51	16617.51	9.00	1495.58	9.00	1495.58	19608.66
42	Measuring Cylinders 5ml	15.00	Nos	351.67	5275.05	9.00	474.75	9.00	474.75	6224.56
43	Measuring Cylinders 10ml	20.00	Nos	402.52	8050.40	9.00	724.54	9.00	724.54	9499.47
44	Measuring Cylinders 50ml	10.00	Nos	559.28	5592.80	9.00	503.35	9.00	503.35	6599.50
45	Measuring Cylinders 100ml	10.00	Nos	635.55	6355.50	9.00	572.00	9.00	572.00	7499.49
46	Measuring Cylinders 1000ml	5.00	Nos	838.93	4194.65	9.00	377.52	9.00	377.52	4949.69
47	Mortar & Pestle 4" Porcelain	30.00	Nos	166.09	4982.70	9.00	448.44	9.00	448.44	5879.59
48	Pipette Volumetric 10ml	100.00	Nos	59.32	5932.00	9.00	533.88	9.00	533.88	6999.76
49	Pipette Volumetric 20ml	50.00	Nos	72.03	3601.50	9.00	324.14	9.00	324.14	4249.77
50	Pipette Graduated 5ml	5.00	Nos	161.01	805.05	9.00	72.45	9.00	72.45	949.96

GST No.36AACAT0426E1ZW

Ph. Nos. 23235029, 23240552
E-mail: mdhaco@gmail.com

TAX INVOICE

HACA

The Hyderabad Agricultural Co-operative Association Ltd.,
(Regd. No. 20005)

5-10-193, 2nd Floor, HACA Bhavan (Opp: Public Gardens) Hyderabad – 500 004, T.S.

Invoice No.D5/2020-21/577, 16.01.2021

To
The Principal,
SR & BGR Govt.Arts & Science College,
Khammam.

GST No:

Sl. No.	Name of the Product	Qty	UOM	Net Rate (In Rs.)	Net Amount (In Rs.)	COST %	COST Amount (In Rs.)	SGST %	SGST Amount (In Rs.)	Total Amount (In Rs.)
1	Analytical Balance	2.00	Nos	2657.45	5314.90	6.00	318.89	6.00	318.89	5952.69
2	Analytical Balance Weight Box 0.1mg to 100g Capacity	2.00	Nos	1038.17	2076.34	6.00	124.58	6.00	124.58	2325.50
3	Atomic Model Set Inorganic Molecules-Euro Model	2.00	Nos	1619.38	3238.76	9.00	291.49	9.00	291.49	3821.74
4	Atomic Model Set Organic Molecules-Euro Model	2.00	Nos	2657.45	5314.90	9.00	478.34	9.00	478.34	6271.58
5	Beakers Capacity 100ml	100.00	Nos	43.22	4322.00	9.00	388.98	9.00	388.98	5099.96
6	Beakers Capacity 250ml	100.00	Nos	48.30	4830.00	9.00	434.70	9.00	434.70	5699.40
7	Beakers Capacity 500ml	50.00	Nos	74.57	3728.50	9.00	335.57	9.00	335.57	4399.63
8	Beakers 1000ml	25.00	Nos	157.62	3940.50	9.00	354.65	9.00	354.65	4649.79
9	BOD Bottles	30.00	Nos	382.18	11465.40	9.00	1031.89	9.00	1031.89	13529.17
10	Boiling Tubes 20ml 25 150mm	100.00	Nos	33.90	3390.00	9.00	305.10	9.00	305.10	4000.20
11	Buckner Flask	15.00	Nos	152.53	2287.95	9.00	205.92	9.00	205.92	2699.78
12	Bunsen Burners Heavy Base with Stop Cock	25.00	Nos	282.18	7054.50	9.00	634.91	9.00	634.91	8324.31
13	Burette Clamp Fischer Type Heavy Powered Coated	30.00	Nos	149.14	4474.20	9.00	402.68	9.00	402.68	5279.56
14	Burettes Stand Heavy Size 8"x5" Zinc Plated Rod Size 24"long	30.00	Nos	187.28	5618.40	9.00	505.66	9.00	505.66	6629.71
15	Burettes 50ml	100.00	Nos	330.49	33049.00	9.00	2974.41	9.00	2974.41	38997.82
16	Capillary Tubes Set of 100	10.00	Nos	207.61	2076.10	9.00	186.85	9.00	186.85	2449.80
17	Centrifuge Machine Electrical Capacity 4x15ml	2.00	Nos	6311.44	12622.88	9.00	1136.06	9.00	1136.06	14895.00
18	Centrifuge Machine Hand Driven Capacity 4x15ml	1.00	Nos	830.45	830.45	9.00	74.74	9.00	74.74	979.93

31	Recor Digital Stopwatch	40.00	Nos	490.64	19625.60	9.00	1766.30	9.00	1766.30	23158.71
32	Wooden Meter Scale Superior Quality	10.00	Nos	82.20	822.00	9.00	73.98	9.00	73.98	969.96
33	Microscope Travelling Microscope Horizontal Vertical Scale, Cross Motion	10.00	Nos	10222.19	102221.90	9.00	9199.97	9.00	9199.97	120621.84
34	Young Modulus of Bending of Beam Heavy Metal Strip table clamp with knife edges & weight carrier for uniform & nonuniform bending	5.00	Nos	2249.00	11245.00	9.00	1012.05	9.00	1012.05	13269.10
35	Lees Disc Apparatus Including 3 Bad Conductor Discs	3.00	Nos	4354.79	13064.37	9.00	1175.79	9.00	1175.79	15415.96
36	Magnifying Glass Reading Lens	12.00	Nos	147.45	1769.40	9.00	159.25	9.00	159.25	2087.89
37	Polarimeter Apparatus With Bi-Quartz System	3.00	Nos	7318.99	21956.97	9.00	1976.13	9.00	1976.13	23909.22
38	Telescope For Resolving Power	3.00	Nos	3066.74	9200.22	9.00	828.02	9.00	828.02	10856.26
39	Watch Glass Pack of 12	6.00	Nos	49.15	294.90	9.00	26.54	9.00	26.54	347.98
40	Thevenin's & Norton Theorem Circuit Board With 2 Digital Meters	3.00	Nos	2862.52	8587.56	9.00	772.88	9.00	772.88	10133.32
41	Super Position Theorem Circuit Board With 2 Digital Meters	3.00	Nos	2862.52	8587.56	9.00	772.88	9.00	772.88	10133.32
42	Maximum Power Transfer Theorem Circuit Board	3.00	Nos	2862.52	8587.56	9.00	772.88	9.00	772.88	10133.32
43	Variable Resistance Box (1000 Ohms)	3.00	Nos	1594.81	4784.43	9.00	430.60	9.00	430.60	5645.63
44	Resistance Coil High Resistance Coil 10k Ohms	3.00	Nos	367.77	1103.31	9.00	99.30	9.00	99.30	1301.91
45	Rayleigh's Bridge Set-Up Of with Oscillator & Head Phone	3.00	Nos	10222.19	30666.57	9.00	2759.99	9.00	2759.99	36186.55
46	Plane Diffraction Grating	3.00	Nos	1185.51	3556.53	9.00	320.09	9.00	320.09	4196.71
47	Determination of Work Function by Photoelectric Effect (Expt. Setup)	3.00	Nos	20035.08	60105.24	9.00	5409.47	9.00	5409.47	70924.18
48	Planck's Constant Using LED (Expt. Setup)	3.00	Nos	12184.76	36554.28	9.00	3289.89	9.00	3289.89	43134.05
				TOTAL	512505.13		46125.46		46125.46	604756.08

Rupees in words: Six Lakh Four Thousand Seven Hundred and Fifty Six only

Bank Details: A/c. No. 3811880397, IFSC Code: KKBK0007468, Kotak mahindra Bank, Kairatabad Branch, Hyderabad

Authorized Signature:
BUSINESS MANAGER
HACA LTD.
HYDERABAD-500 001

GST No.36AACAT0426E1ZW



TAX INVOICE

HACA

The Hyderabad Agricultural Co-operative Association Ltd.,

(Regd. No. 30003)

3-10-193, 2nd Floor, HACA Bhavan (Opp: Public Gardens) Hyderabad - 500 004, T.S.

Invoice No.D5/2020-21/575, 16.01.2021

Ph. Nos. 23235029, 23240552

E-mail: mdhaca@gmail.com

To
The Principal,
SR & BGNR Govt.Arts & Science College,
Khammam.

GST No:

Sl. No.	Name of the Product	Qty	UOM	Net Rate (in Rs.)	Net Amount (in Rs.)	CGST %	CGST Amount (in Rs.)	SGST %	SGST Amount (in Rs.)	Total Amount (in Rs.)
1	Analogue Weighing Machine upto 5kg	2.00	Nos	1021.96	2043.92	9.00	183.95	9.00	183.95	2411.83
2	Anderson's Bridge Circuit Board With Oscillator & Head Phone	3.00	Nos	5642.84	16928.52	9.00	1523.57	9.00	1523.57	19975.65
3	Battery Eliminator	6.00	Nos	1021.96	6131.76	9.00	551.86	9.00	551.86	7235.48
4	Beakers (500 ml)	6.00	Nos	98.30	589.80	9.00	53.08	9.00	53.08	695.96
5	Balistic Galvanometer	6.00	Nos	4252.25	25513.50	9.00	2296.22	9.00	2296.22	30105.93
6	Bress Metal Bob with Hook Radius 2.5cm	10.00	Nos	127.11	1271.10	9.00	114.40	9.00	114.40	1499.90
7	Capillary Tube of Uniform Bore With Rubber Cork	20.00	Nos	102.54	2050.80	9.00	184.57	9.00	184.57	2419.94
8	Commentator Round Four Plugs	3.00	Nos	266.08	798.24	9.00	71.84	9.00	71.84	941.92
9	Copper Calorimeter with Awooden Lid Having Two Holes for Inserting Thermometer For Curve of Metallic Body	3.00	Nos	1021.96	3065.88	9.00	275.93	9.00	275.93	3617.74
10	Coupled Oscillator Wall Fitting Type with Pendulum Bobs	2.00	Nos	367.44	734.88	9.00	66.14	9.00	66.14	867.16
11	Desauty's Bridge Set-Up With Oscillator & Head Phone	3.00	Nos	5642.84	16928.52	9.00	1523.57	9.00	1523.57	19975.65
12	Diffraction Grating 2500ipi	3.00	Nos	1185.51	3556.53	9.00	320.09	9.00	320.09	4196.71
13	Diode Laser Setup With Built in Power Supply	3.00	Nos	4048.03	12144.09	9.00	1092.97	9.00	1092.97	14330.03
14	Double Slit With Stand	3.00	Nos	1349.06	4047.18	9.00	364.25	9.00	364.25	4775.67
15	Energy Gap of Intrinsic Semiconductor Circuit Board Apparatus	3.00	Nos	3230.29	9690.87	9.00	872.18	9.00	872.18	11435.23
16	Wooden Meter Scale Half Meter Scale	10.00	Nos	53.39	533.90	9.00	48.05	9.00	48.05	630.00
17	Wooden Meter Scale Half Meter Scales	10.00	Nos	53.39	533.90	9.00	48.05	9.00	48.05	630.00
18	Measuring Jars Plastic	10.00	Nos	122.87	1228.70	9.00	110.58	9.00	110.58	1449.87
19	Wooden Meter Scale Superior Quality	10.00	Nos	82.20	822.00	9.00	73.98	9.00	73.98	969.96
20	Rubber Cork With Hole at the Center	15.00	Nos	28.81	432.15	9.00	38.89	9.00	38.89	509.94
21	Screw-gauge 20mm Steel Screw Superior	5.00	Nos	294.05	1470.25	9.00	132.32	9.00	132.32	1734.90
22	Rubber Cork Split Rubber Cork	20.00	Nos	10.17	203.40	9.00	18.31	9.00	18.31	240.01
23	Vernier Collipse Student Grade with Wheel	5.00	Nos	130.50	652.50	9.00	58.73	9.00	58.73	769.95
24	Steam Generator Boiler 1ltr	6.00	Nos	829.60	4977.60	9.00	447.98	9.00	447.98	5873.57
25	Thermometers 0.1degree Least Count	15.00	Nos	143.21	2148.15	9.00	193.33	9.00	193.33	2534.82
26	Constant Apparatus Stefan's Constant Apparatus	3.00	Nos	6541.93	19625.79	9.00	1766.32	9.00	1766.32	23158.43
27	ThermoCouple Copper Iron	6.00	Nos	286.42	1718.52	9.00	154.67	9.00	154.67	2027.85
28	Hot Plate With Thermostat	5.00	Nos	3434.51	17172.55	9.00	1545.53	9.00	1545.53	20263.61
29	Thermister Characteristic Setup With Built-in Calorimeter, Variable Resistance, Power Supply, Galvanometer and Thermometer	3.00	Nos	3230.29	9690.87	9.00	872.18	9.00	872.18	11435.23

25	Microscope monocular eye 5 /10 & obj-10 & obj- 10 ,40	10.00	Nos	14491.39	14491.39	9.00	13042.25	9.00	13042.25	170998.40
26	Microscope Illuminator	10.00	Nos	745.71	7457.10	9.00	671.14	9.00	671.14	8799.38
27	Microscope Projection Type with Hood	1.00	Nos	14948.14	14948.14	9.00	1345.33	9.00	1345.33	17638.81
28	Regulated Hot Water Bath 40x30x10cm, 0-100c, 12 Holes, Steel Body	1.00	Nos	12456.78	12456.78	9.00	1121.11	9.00	1121.11	14699.00
29	Sakhs Haemoglobinometer	30.00	Nos	664.36	19930.80	9.00	1793.77	9.00	1793.77	23518.34
30	Neubar Haemocytometer	30.00	Nos	1328.72	39861.60	9.00	3587.54	9.00	3587.54	47036.69
31	Laboratory Oven 250c, 14x14x14 inches, 2shelves	1.00	Nos	16609.04	16609.04	6.00	996.54	6.00	996.54	18602.12
32	Digital Balance top Loading, 1mgreadability	1.00	Nos	10621.31	10621.31	6.00	637.28	6.00	637.28	11895.87
33	Digital Balance 10g Readability	1.00	Nos	1245.68	1245.68	9.00	112.11	9.00	112.11	1469.90
34	Dissection Trays With Wax	5.00	Nos	282.18	1410.90	9.00	126.98	9.00	126.98	1664.86
35	Stop Clock	1.00	Nos	685.55	685.55	6.00	41.13	6.00	41.13	767.82
36	Slide Storage Box Permanent	2.00	Nos	830.45	1660.90	9.00	149.48	9.00	149.48	1959.86
37	Slide Cabinet Multiple Trays	1.00	Nos	1660.90	1660.90	9.00	149.48	9.00	149.48	1959.86
38	Crucibles Porcelain 50ml	2.00	Nos	647.41	1294.82	9.00	116.53	9.00	116.53	1527.89
39	Steel Spatula 6"	10.00	Nos	41.52	415.20	9.00	37.37	9.00	37.37	489.96
40	Mortar & Pestle 4" Porcelain	2.00	Nos	207.61	415.22	9.00	37.37	9.00	37.37	489.96
41	Digital Balance Top Loading, 1mg Readability	1.00	Nos	10621.31	10621.31	6.00	637.28	6.00	637.28	11895.87
				TOTAL:	348975.58		30251.69		30251.69	409479.00

Rupees in words: Four Lakhs Nine Thousand Four Hundred and Seventy Nine only

Bank Details: A/c. No. 3811880397, IFSC Code: KKBK0007468, Kotak mahindra Bank, Karatnbad Branch, Hyderabad

Authorized Signature,
BUSINESS MANAGER
HACA LTD.
HYDERABAD-500 004.

GST No.36AACAT0426E1ZW



TAX INVOICE HACA

The Hyderabad Agricultural Co-operative Association Ltd.,

(Regd. No. 20005)

3-10-193, 2nd Floor, HACA Bhavan (Opp: Public Gardens) Hyderabad - 500 004, T.S.

Ph. Nos. 23235029, 23240552

E-mail: mdhaca@gmail.com

Invoice No.DS/2020-21/578, 16.01.2021

To
The Principal,
SR & BGNR Govt.Arts & Science College,
Khammam.

GST No:

Sl. No.	Name of the Product	Qty	UOM	Net Rate (In Rs.)	Net Amount (In Rs.)	COST %	CGST Amount (In Rs.)	SGST %	SGST Amount (In Rs.)	Total Amount (In Rs.)
1	Burettes 50ml	36.00	Nos	483.02	14490.60	9.00	1304.15	9.00	1304.15	17098.91
2	Burettes Stands	22.00	Nos	187.28	4120.14	9.00	370.81	9.00	370.81	4861.79
3	Porcelain Tile White 6x6"	10.00	Nos	249.14	2491.40	9.00	224.23	9.00	224.23	2939.85
4	Pipette Graduated 2ml	10.00	Nos	161.01	1610.10	9.00	144.91	9.00	144.91	1899.92
5	Pipette Graduated 5ml	10.00	Nos	161.01	1610.10	9.00	144.91	9.00	144.91	1899.92
6	Pipette Graduated 10ml	10.00	Nos	169.48	1694.80	9.00	152.53	9.00	152.53	1999.86
7	Conical Flask 250ml	10.00	Nos	101.69	1016.90	9.00	91.52	9.00	91.52	1199.94
8	Petri Dishes 2"	20.00	Nos	84.74	1694.80	9.00	152.53	9.00	152.53	1999.86
9	Petri Dishes 5"	20.00	Nos	84.74	1694.80	9.00	152.53	9.00	152.53	1999.86
10	Test Tubes 5ml 12x75mm	100.00	Nos	8.47	847.00	9.00	76.23	9.00	76.23	999.46
11	Test Tubes 10ml 15x15ml	50.00	Nos	16.95	847.50	9.00	76.28	9.00	76.28	1000.05
12	Test Tube Stand/rock Aluminium 12x15	20.00	Nos	373.70	7474.00	9.00	672.66	9.00	672.66	8819.32
13	Pipette Holder/stand	50.00	Nos	83.05	4152.50	9.00	373.73	9.00	373.73	4899.95
14	Reagent Bottles 250ml	25.00	Nos	275.41	6885.25	9.00	619.67	9.00	619.67	8124.60
15	Beakers 50ml	20.00	Nos	42.37	847.40	9.00	76.27	9.00	76.27	999.93
16	Beakers 100ml	20.00	Nos	43.22	864.40	9.00	77.80	9.00	77.80	1019.99
17	Beakers 250ml	20.00	Nos	48.30	966.00	9.00	86.94	9.00	86.94	1139.88
18	Measuring Jars 25ml	5.00	Nos	296.59	1482.95	9.00	133.47	9.00	133.47	1749.88
19	Measuring Jars 50ml	5.00	Nos	313.54	1567.70	9.00	141.09	9.00	141.09	1849.89
20	Measuring Jars 250ml	5.00	Nos	381.33	1906.65	9.00	171.60	9.00	171.60	2249.85
21	Cover Slips 18x18	3.00	Nos	83.05	249.15	9.00	22.42	9.00	22.42	294.00
22	Class Slides Plain 7.6x26x1mm	1.00	Nos	99.99	99.99	9.00	9.00	9.00	9.00	117.99
23	Dissection Box	10.00	Nos	290.66	2906.60	9.00	261.59	9.00	261.59	3429.79
24	Ph Meter Digital, Pocket Type	1.00	Nos	1245.68	1245.68	9.00	112.11	9.00	112.11	1469.90

25	Measuring Cylinders 10ml	20.00	Nos	402.52	8050.40	9.00	724.54	9.00	724.54	9499.47
26	Measuring Cylinders 100 ml	20.00	Nos	635.55	12711.00	9.00	1143.99	9.00	1143.99	14998.98
27	Measuring Cylinders 1000ml	20.00	Nos	838.93	16778.60	9.00	1510.07	9.00	1510.07	19798.75
28	Mortar & Pestle 4" Porcellen	20.00	Nos	166.09	3321.80	9.00	298.96	9.00	298.96	3919.72
29	Needles @ 12%	50.00	Nos	19.64	982.00	9.00	88.38	9.00	88.38	1158.76
30	Petri Dishes 2" and 5"	50.00	Nos	84.74	4237.00	9.00	381.33	9.00	381.33	4999.66
31	Pipette Graduated 5ml	10.00	Nos	322.01	3220.10	9.00	289.81	9.00	289.81	3799.72
32	Ph Meter	2.00	Nos	11543.28	23086.56	9.00	2077.79	9.00	2077.79	27242.14
33	Plain Slides	100.00	Nos	45.76	4576.00	9.00	411.84	9.00	411.84	5399.68
34	Polythene Cans 5L	2.00	Nos	104.29	208.46	9.00	18.76	9.00	18.76	245.98
35	Polythene Cans 10L	2.00	Nos	166.09	332.18	9.00	29.90	9.00	29.90	391.97
36	Polythene Cans 20L	2.00	Nos	207.61	415.22	9.00	37.37	9.00	37.37	489.96
37	Reagent Bottles With Wide Mouth	20.00	Nos	254.22	5084.40	9.00	457.60	9.00	457.60	5999.59
38	Spatula 55 6"	30.00	Nos	41.52	1245.60	9.00	112.10	9.00	112.10	1469.81
39	Spirit Lamp	20.00	Nos	50.00	1000.00	9.00	90.00	9.00	90.00	1180.00
40	Staining Racks	20.00	Nos	124.57	2491.40	9.00	224.23	9.00	224.23	2939.85
41	Stop Clock	2.00	Nos	685.55	1371.10	9.00	82.27	9.00	82.27	1535.63
42	Test Tube Brushes	20.00	Nos	19.49	389.80	9.00	35.08	9.00	35.08	459.96
43	Test Tube Holders Chromium Plated with Wooden Handle Iron	20.00	Nos	21.19	423.80	9.00	38.14	9.00	38.14	500.08
44	Test Tube Stand/rack 10 Racks	20.00	Nos	207.61	4152.20	9.00	373.70	9.00	373.70	4899.60
45	Test Tube Normal 15ml	20.00	Nos	18.64	372.80	9.00	33.55	9.00	33.55	439.90
46	Whatman Filter Papers	100.00	Nos	16.07	1607.00	9.00	144.63	9.00	144.63	1896.26
47	Permanent Slides	100.00	Nos	28.81	2881.00	9.00	259.29	9.00	259.29	3399.58
				TOTAL:	231778.48		20818.93		20818.93	273416.34

Rupees in words: Two Lakhs Seventy Three Thousand Four Hundred and Sixteen only

Bank Details: A/c. No. 3811880397, IFSC Code: KKBK0007468, Kotak mahindra Bank, Kairatabad Branch, Hyderabad

Authorized Signature,
BUSINESS MANAGER
HACA LTD.
 HYDERABAD-500 004

GST No.36AACAT0426E1ZW



TAX INVOICE

HACA

The Hyderabad Agricultural Co-operative Association Ltd.,

(Regd. No. 20003)

5-10-193, 2nd Floor, HACA Bhavan (Opp: Public Gardens) Hyderabad - 500 004, T.S.Ph. Nos. 23235029, 23240352
E-mail: mdhaca@gmail.com

Invoice No.D5/2020-21/576, 16.01.2021

To
The Principal,
SR & BGNR Govt.Arts & Science College,
Khammam.

GST No:

Sl. No.	Name of the Product	Qty	UOM	Net Rate (in Rs.)	Net Amount (in Rs.)	CGST %	CGST Amount (in Rs.)	SGST %	SGST Amount (in Rs.)	Total Amount (in Rs.)
1	Beakers 100ml	20.00	Nos	43.22	864.40	9.00	77.80	9.00	77.80	1019.99
2	Beakers 250ml	20.00	Nos	48.30	966.00	9.00	86.94	9.00	86.94	1139.88
3	Beakers 500ml	20.00	Nos	74.57	1491.40	9.00	134.23	9.00	134.23	1759.85
4	BOD Bottles	15.00	Nos	382.18	5732.70	9.00	515.94	9.00	515.94	6764.59
5	Bottle Opener / 7 Tin Cutter	1.00	Nos	45.76	45.76	9.00	4.12	9.00	4.12	54.00
6	Colorimeter Digital (8 Filters, Microcontrolled)	1.00	Nos	7474.07	7474.07	9.00	672.67	9.00	672.67	8819.40
7	Centrifuge Machine Electrical Copacity 4x1.5ml	1.00	Nos	6311.44	6311.44	9.00	568.03	9.00	568.03	7447.50
8	Centrifuge Tube Capacity - 10ml/1.5ml	24.00	Nos	59.32	1423.68	9.00	128.13	9.00	128.13	1679.94
9	Chromatography Chambers	20.00	Nos	116.09	2321.80	9.00	208.96	9.00	208.96	2739.72
10	Conical Flask 100ml	20.00	Nos	67.79	1355.80	9.00	122.02	9.00	122.02	1599.84
11	Conical Flask 250ml	20.00	Nos	101.69	2033.80	9.00	183.04	9.00	183.04	2399.88
12	Copper Water Bath Concentric Ring 1.5cm 6"	2.00	Nos	328.79	657.58	9.00	59.18	9.00	59.18	775.94
13	Cover Slips	5.00	Nos	22.88	114.40	9.00	10.30	9.00	10.30	134.99
14	Desiccators 250mm	5.00	Nos	6643.62	33218.10	9.00	2989.63	9.00	2989.63	39197.36
15	Dissecting Microscope	10.00	Nos	1038.07	10380.70	9.00	934.26	9.00	934.26	12249.23
16	Droppers B"	20.00	Nos	16.10	322.00	9.00	28.98	9.00	28.98	379.96
17	Electrical Balance Digital 10mg Max. Cap. Wt.300gr	2.00	Nos	9965.42	19930.84	9.00	1793.78	9.00	1793.78	23518.39
18	Filter Paper Set of 500 Sheets	10.00	Nos	1162.63	11626.30	9.00	1046.37	9.00	1046.37	13719.03
19	First Aid Box Surgical Box	2.00	Nos	264.39	528.78	9.00	47.59	9.00	47.59	623.96
20	Forceps 5.5 3"	50.00	Nos	28.81	1440.50	9.00	129.65	9.00	129.65	1699.79
21	Funnel 2"	10.00	Nos	37.29	372.90	9.00	33.56	9.00	33.56	440.02
22	Funnel 3"	10.00	Nos	57.62	576.20	9.00	51.86	9.00	51.86	679.92
23	Hot Air Oven 355x355x355mm 5S	1.00	Nos	16617.51	16617.51	9.00	1495.58	9.00	1495.58	19608.66
24	Measuring Cylinders	20.00	Nos	351.67	7033.40	9.00	633.01	9.00	633.01	8299.41

DESK TOPS

Sl. No	Bill No & Date	Supplier	Name of the Produce	No of Units	Unit Price	GST @ 18%	Total Price per unit	Total Amount Rs.	Signature
01	1644 Date 30/08/2020	SETWIN (Society For Employment Promotion and Training in Twin Cities Govt of Telangana Regd. No. 1199 of 1978, No. 4, Azmathiyah Palace, Purani Habeli, Hyderabad.	HP 280 G4 Desktop - TTE09AV 13/4GB / 1TB / Keyboard & Mouse / win-10SL HP 195" - 5R0D64N7-5W5	50 Nos Fifty	RS. 43,852	RS. 7894	RS. 51,746	RS. 25,87,250 = 00	Rec N. Sree

11/08/20
3000000

PRINCIPAL (PAC)
S.R.A. BILKRI (Cont. Arts &
Science College) (IIAACB-1)
Autonomous, KHAMMAM

(Rupee Twenty Five
Eighty Seven Thou
Two hundred Fifty
N. Sree
C.N. SKINIVISSI
% Computer

Accumulated Budget

SETWIN - HP Systems

SNO	Item Description	Qty
01	HP 280 G6 DESKTOP-BQY87AV CPU 1 core i5-10500 3.1 GHz 6c 65w, 1TB/8	50

02. HP 19.5" TFT - SPD 66 AA
Monitors
C Received in Good condition)

(01) HP 280 G6 DESKTOP - BQY87AV
CPU 1 core i5-10500 3.1 GHz
6c 65w, 1TB/8

PRINCIPAL
SRABONR GOV. Arts &
Science College (MCCB-1)
Autonomous KHARWAR

(02) HP 280 G6 DESKTOP - BQY87AV
CPU 1 core i5-10500 3.1 GHz
6c 65w, 1TB/8

PRINCIPAL
SRABONR GOV. Arts &
Science College (MCCB-1)
Autonomous KHARWAR

Invoice Number	Invoice Date	Rate	Total
526/21-22	29/02/2022	@ 89,45/-	34,72,80/-

C~~20~~ willig Taxable Amount - 5,29,749.16/-

(Dr. D. Surendra Babu)
Dept. of Computers
SRABONR GOV. College
(Autonomous)
KHARWAR AM.

PRINCIPAL
SRABONR GOV. Arts &
Science College (MCCB-1)
Autonomous KHARWAR

Shipped Two (02) systems to Exam Branch on the instruction of Principal. Dated 19.5.22
Received two systems

PRINCIPAL
SRABONR GOV. Arts &
Science College (MCCB-1)
Autonomous KHARWAR

Accumulated Budget

SETWIN - HP Systems

<u>SNO.</u>	<u>Item Description</u>	<u>Qty.</u>	<u>Invoice Number</u>	<u>Invoice date</u>	<u>Rate</u>	<u>Total</u>
01	15 Desktop Computer with 19.5" monitor.	60	331/22-23	01-10-2022	8,58,861.00	4,53,99,153.99

(Received in good condition)


 PRINCIPAL
 SRI BGNR Govt Arts &
 Science College (WACB-1)
 AURANGABAD, KHAMMAM

Proceedings of the Commissioner of Collegiate Education & State Project Director, RUSA
Present : Sri Navin Mittal, IAS

Sub: RUSA - Furniture - Modification Orders issued for procuring furniture to SR & BGNR Govt. Arts & Science College, Khammam - Regarding.

Ref: Rc.No. 87 Dated 17.09.2019 of the Principal, SR&*BGNR Government Arts & Science College, Khammam.

Vide reference cited of the Principal, SR & BGNR Government Arts & Science College (A), Khammam, it was requested for modification in the furniture list submitted earlier while submitting the revised list for modification for procurement of furniture which is as follows:

Sl.	Name of the item	No. required	Price per unit	GST (18%)	Price per unit	Total price
1	Office Tables	50	4200	756	4956	247800
2	S Type Chairs	51	1990	358	2348	119748
3	Steel Almirahs	50	10300	1854	12154	607700
4	Duel desks	100	4800	864	5664	566400
5	Computer tables	40	3700	00	3700	148000
6	Computer chairs	50	4500	00	4500	225000
7	Journal Racks	10	4130	00	4130	41300
8	Storage facility for books	08	12500	2250	14750	118000
					TOTAL	2073948

Under the circumstances reported vide reference cited, Sanction for modification is hereby accorded for procurement of furniture from NSIC as requested by the Principal of the College.

Signature Not Verified

Digitally signed by NAVIN MITTAL IAS
Date: 2019.10.05 12:14:01 IST
Reason: Approved

Commissioner of Collegiate Education &
State Project Director, RUSA.

To
The Principal
SR & BGNR Government Arts & Science College
Khammam.

TAX INVOICE

THE NATIONAL SMALL INDUSTRIES CORPORATION LTD.

203, Sri Dattasai Commercial Complex
RTC Cross Roads, Hyderabad
GSTIN/UIN: 36AAACT0686N1ZX
State Name : Telangana, Code : 36
CIN: U74140DL1955GOI002481
Contact : 040-27625761
E-Mail : bohdy@nsic.co.in
www.nsic.co.in

Buyer

The Principal

SR & BGNR Government Arts & Science College (A),
Khammam District
PAN/IT No :
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No

SALEIMH032006256

Delivery Note

Dated

30-Jun-2020

Mode/Terms of Payment

Supplier Reference

20

Buyer's Order No

Rc.No. RUSA-EQUP/1/2019

Despatch Doc No

256

Despatch Thru

By Road

Terms of Delivery

Other Reference(s)

Supplier: Mayur Associates

Dated

23-Nov-2019

Dated

Destination

Khammam

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Steel Almirahs	9403	50.0000 Nos	10,300.00	Nos		5,15,000.00
2	Storage Facility <i>Storage Facility for Books</i>	9403	8.0000 Nos	12,500.00	Nos		1,00,000.00
3	S Type Chair	9403	51.0000 Nos	1,990.00	Nos		1,01,490.00
4	Office Table		50 No.	4,200.00	No.		2,10,000.00
5	DUAL DESK		100 No.	4,800.00	No.		4,80,000.00
							14,06,490.00
							CGST-GOODS 1,26,584.10
							SGST-GOODS 1,26,584.10
	Less :						22.02.06 - Amount Round Off (-)0.20
							Total
							16,59,658.00 ₹

Amount Chargeable (in words)

Sixteen Lakh Fifty Nine Thousand Six Hundred Fifty Eight INR Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9403	7,16,490.00	9%	64,484.10	9%	64,484.10	1,28,968.20
	6,90,000.00	9%	62,100.00	9%	62,100.00	1,24,200.00
	Total		1,26,584.10		1,26,584.10	2,53,168.20

Tax Amount (in words) : **Two Lakh Fifty Three Thousand One Hundred Sixty Eight INR and Twenty paise Only**

Company's PAN : **AAACT0686N**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for THE NATIONAL SMALL INDUSTRIES CORPORATION LTD.

Authorised Signatory

This is a Computer Generated Invoice



NSIC

The National Small Industries Corporation Ltd.
(A Government of India Enterprise)
#203, Sri Dattasai Complex, RTC 'X' Roads,
Musheerabad, Hyderabad - 500 020.
Ph: 27622097, 27615761, Fax : 040-27617777

To,

The Principal,
SR & BGNR Government Arts & Science Colege,
Khammam District

D.C. No: 256

Order No: Rc.No.RUSA-EQUP/1/2019

Date: 30/06/2020

Dt. 23.11.2019

We have this day delivered to you the goods as detailed below:

S.No	DESCRIPTION	UNIT	QTY
1	Steel Almirahs	Nos	50
2	Storage Facility for Books	Nos	8
3	S Type Chair	Nos	51
4	Office Table	Nos	50
5	Dual Desk	Nos	100
		Total	259

CER No. : AACT0686NXD004
CIN No:U74140DL1955GOI002481
GSTIN/UIN : 36AAACT0686N1ZX
PAN No. : AAA-CT-0686N

Received the above goods in good condition

Signature of the Receiver with seal



Dy. Manager / Manager

TAX INVOICE

THE NATIONAL SMALL INDUSTRIES CORPORATION LTD.
 203, Sri Dattasai Commercial Complex
 RTC Cross Roads, Hyderabad
 GSTIN/UIN: 36AAACT0686N1ZX
 State Name : Telangana, Code : 36
 CIN: U74140DL1955GOI002481
 Contact : 040-27625761
 E-Mail : bohyd@nsic.co.in
 www.nsic.co.in
 Buyer

Invoice No
SALEIMH0320381
 Delivery Note

Dated
3-Jul-2020
 Mode/Terms of Payment

Supplier Reference
20-21/017
 Buyer's Order No
Vide Mail Dt. 23.11.2019
 Despatch Doc No
288
 Despatch Thru
By Road
 Terms of Delivery

Other Reference(s)
Supplier: Marc M Furniture
 Dated
23-Nov-2019
 Dated

The Principal,
 SR & BGNR Govt. Arts & Science College (A), Khammam
 PAN/IT No :
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Destination
Khammam

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Computer Table		40 No.	3,135.00	No.		1,25,400.00
2	Journal Rack	9403	10.0000 Nos	3,500.00	Nos		35,000.00
3	Computer Chairs	9403	50.0000 Nos	3,813.56	Nos		1,90,678.00
							3,51,078.00
CGST-GOODS							31,597.02
SGST-GOODS							31,597.02
Less : 22.02.06 - Amount Round Off							(-)0.04
Total							4,14,272.00 ₹

Amount Chargeable (in words) E. & O.E

Four Lakh Fourteen Thousand Two Hundred Seventy Two INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9403	1,25,400.00	9%	11,286.00	9%	11,286.00	22,572.00
	2,25,678.00	9%	20,311.02	9%	20,311.02	40,622.04
Total	3,51,078.00		31,597.02		31,597.02	63,194.04

Tax Amount (in words) : **Sixty Three Thousand One Hundred Ninety Four INR and Four paise Only**

Company's PAN : **AAACT0686N**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **THE NATIONAL SMALL INDUSTRIES CORPORATION LTD.**



This is a Computer Generated Invoice



The National Small Industries Corporation Ltd.
(A Government of India Enterprise)
#203, Sri Dattasai Complex, RTC 'x' Roads,
Musheerabad, Hyderabad - 500 020.
Ph: 27622097, 27615761, Fax : 040-27617777

To,

The Principal,
SR & BGNR Govt. Arts & Science College (A),
Khammam

D.C. No: 288

Order No: E Mail Dt. 23.11.2019

Date: 03/07/2020

We have this day delivered to you the goods as detailed below:

S.No	DESCRIPTION	UNIT	QTY
1	Computer Tables	Nos	40
2	Journal Racks	Nos	10
3	Computer Chairs	Nos	50
		Total	100

CER No. : AACT0686NXD004
CIN No:U74140DL1955GOI002481
GSTIN/UIN : 36AAACT0686N1ZX
PAN No. : AAA-CT-0686N

Received the above goods in good condition

Signature of the Receiver with seal

Dy. Manager / Manager



Kothagudem,
27.03.2019.

From
The Principal,
SR & BGNR Govt. Arts & Science College(A),
Khammam.

To
The Setwin,
Hyderabad.

Sir,

Sub: Procurement of ICT Equipment – placing order – under RUSA funds
- reg.

Ref: 1. Progs. Of CCE & State project Director(RUSA), Hyderabad
No.RUSA-EQUP/1/2019, dt. 22.03.2019.

2. Progs of CCE & State project Director(RUSA), Hyderabad, RC
No.03/RUSA/Equipment /2018-19, dt. 20.10.2018.


-0-

With reference to the above subject cited, I submit to you that as per the quotations of your office vide reference (2) cited, a proposal was placed to the CCE, Hyderabad by this office for procurement of ICT Equipment. Subsequently CCE permitted to procure the same vide reference (1) cited. Hence I request you to arrange for the supply of the same at the earliest. The list is as follows.

S.No.	Item	Quantity	Price	Total
1	Computers	50	51745.36 (with 18% GST)	2587250.00
2	LCD Projectors	6	51200.00 (with 18% GST)	307200.00
			Total	2894450.00

Thank You,

Yours sincerely,


27/3/19
PRINCIPAL (FAC)
S.R. & B.G.N.R. Govt. Arts &
Science College (NAAC-B++)
Autonomous-KHAMMAM

Proceedings of the Commissioner of Collegiate Education &
State Project Director, RUSA
Present : Sri Navin Mittal, IAS

Sub: RUSA – ICT Equipment – Permission to procure ICT Equipment from SETWIN, Hyderabad- Orders issued to SR & BGNR Government Degree College, Khammam - Regarding.

Ref: Letter dated 22-11-2019 from the Principal, SR & BGNR Government Degree College, Khammam

Vide reference cited, of the Principal, SR & BGNR Government Degree College, Khammam has requested to accord permission to purchase ICT Equipment listed in the table given below, from SETWIN, Hyderabad, with the leftover funds available with the college under the Equipment head of RUSA 1.0 Component-7, to the tune of Rs.4,43,077/- (Rupees Four Lakhs Forty Three Thousand and Seventy Seven only). The items requested for, are as follows:

Sl.No	Name of the item	Unit Price including 18% GST	Quantity	Total price
1	UPS10KVA (APC/LIBERT/Numeric)	354000	01	354000.00
2	Black and White Printer Laserjet38ppm (HP/Canon/Samsung)	40431	01	40431.00
3	Projector with internal storage media port(View Sony/Epson/Hitachi)	51200	01	51200.00
Total				445631.00

Under the circumstances, permission is hereby accorded to procure the above items from SETWIN, Hyderabad invariably and any amount in excess of Rs.4,43,077/- shall be met from the college internal resources. Further, the sanction for Rs.28,90,705/- vide File.No.RUSA-EQUP/1/2019-O/o AO-RUSA dated 01-10-2019 for the procurement of ICT Equipment from SETWIN, stands cancelled. The items procured must be duly labeled and entered in the RUSA Stock Register and compliance for the same is to be submitted to this office.

Signature Not Verified

Digitally signed by NAVIN MITTAL
IAS

Date: 2020.01.04 15:29:49 IST

Reason: Approved

Commissioner of Collegiate Education &
State Project Director, RUSA.

To
The Principal
SR & BGNR Government Degree College
Khammam

Copy to: Administrative Officer, RUSA,
Hyderabad

SR&BGNR. Government Arts & Science College (Autonomous), Khammam

UTILISATION CERTIFICATE

This is to certify that the total amount of rupees two crores was utilized from the sanctioned amount of RUSA-1.0 for the purpose it was sanctioned under following heads with detailed transaction amounts and the interest accrued is Rs. 4,56,221 /- (rupees four lakh fifty six thousand two hundred and twenty one only) for the ICT-equipment

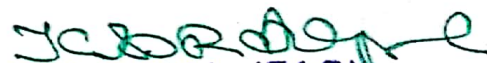
RUSA-1.0 Total Expenditure Details (2-Crores)

S.No.	Cheque No.	Date	Amount (Rs)	Purpose / to whom issued	Remarks
<u>Construction Work</u>					
1.	RTGS	27-11-2016	9,81,045 /-	Paid to V. Nageswara Rao (Civil Contractor) for the Construction of Additional Class rooms.	
2.	447771	27-11-2016	2,45,747 /-	VAT-Seignorage amount paid to EE, TSEWIDC.	
3.	447772	02-01-2017	7,93,896 /-	Paid to V. Nageswara Rao (Civil Contractor) for the Construction of Additional Class rooms.	
4.	447773	02-01-2017	1,92,067 /-	VAT-Seignorage amount paid to EE, TSEWIDC.	
5.	447774	21-01-2017	5,44,595 /-	Paid to V. Nageswara Rao (Civil Contractor) for the Construction of Additional Class rooms.	
6.	447775	21-01-2017	1,40,903 /-	VAT-Seignorage amount paid to EE, TSEWIDC.	
7.	447776	25-03-2017	89,275 /-	Paid to V. Nageswara Rao (Civil Contractor) for the Construction of Additional Class rooms.	
8.	447777	25-03-2017	12,531 /-	VAT-Seignorage amount paid to EE, TSEWIDC.	
9.	447778	08-05-2017	24,15,636 /-	Cheque issued to EE, PRI towards the Construction of Additional Class rooms.	
	Total		54,15,695 /-		

J. Ch. Ramesh
PRINCIPAL (FAC)

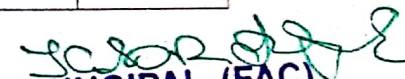
**S.R. & B.G.N.R. Govt. Art &
Science College (NAAC - B++)
Autonomous - KHAMMAM.**

S.No.	Cheque No.	Date	Amount (Rs)	Purpose / to Whom Issued	Remarks
<u>Construction & Renovation Works</u>					
1.	447779	21-08-2017	21,33,873 /-	Cheque issued to EE, TSEWIDC-Khammam, towards the Construction of Additional Class rooms and Renovation works.	Amount includes Construction & Renovation
2.	605352	09-11-2017	30,00,000 /-	Cheque issued to EE, TSEWIDC-Khammam, towards the Construction of Additional Class rooms and Renovation works.	Amount includes Construction & Renovation
3.	605353	27-03-2018	22,49,988 /-	Cheque issued to EE, TSEWIDC-Khammam, towards Building Renovation works.	
4.	6053654	25-08-2018	12,00,503 /-	Cheque issued to EE, TSEWIDC-Khammam, towards Building Renovation works.	
5.	Total		85,84,364 /-		


PRINCIPAL (FAC)
S.R. & B.G.N.R. Govt. Art & Science College (NAAC - B++)
Autonomous - KHAMMAM.

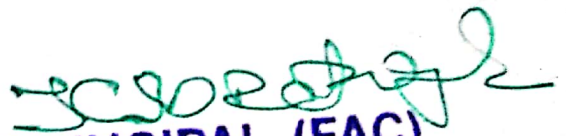
S.No.	Cheque No.	Date	Amount (Rs)	To Whom Issued	Remarks
<u>ICT-Equipment & Furniture</u>					
1.	605356	07-05-2019	5,30,000 /-	Cheque issued to TCIL, Hyderabad toward the Virtual Class Equipment.	
2.	605357	24-07-2019	58,525 /-	Cheque issued to TCIL, Hyderabad toward the Virtual Class Equipment.	
3.	605358	18-09-2019	28,94,450 /-	ICT-Equipment amount paid to SETWIN, Hyd.	
4.	605360	21-07-2020	16,59,658 /-	Furniture amount paid to NSIC Ltd, Hyd.	
5.	605361	21-07-2020	4,14,272 /-	Furniture amount paid to NSIC Ltd, Hyd.	
6.	605362	30-07-2020	4,45,631 /-	ICT-Equipment amount paid to SETWIN, Hyd.	
Total			60,02,536 /-		

S.No.	Cheque No.	Date	Amount (Rs)	To Whom Issued	Remarks
<u>Interest Amount</u>					
1.	605359	16-03-2020	4,13,968 /-	ICT-Equipment amount paid to SETWIN, Hyd.	
2.	605363	07-10-2020	42,253 /-	ICT-Equipment amount paid to SETWIN, Hyd.	
Total			4,56,221 /-		


PRINCIPAL (FAC)
S.R. & B.G.N.R. Govt. Art & Science College (NAAC - B++)
Autonomous - KHAMMAM.

RUSA-1.0 Total Expenditure (2-Crores)

S.No.	Type of the Work	Amount (Rs)
1.	Civil Works (Construction and Renovation)	1,40,00,329 /-
2.	ICT-Equipment & Furniture	60,02,536 /-
3.	Interest amount	4,56,221 /-
	Total	2,04,59,086 /-


PRINCIPAL (FAC)
**S.R. & B.G.N.R. Govt. Art &
Science College (NAAC - B++)
Autonomous - KHAMMAM.**

Proceedings of the Commissioner of Collegiate Education &
State Project Director, RUSA
Present : Sri Navin Mittal, IAS

Sub: RUSA - Equipment - SR&BGNR Government Degree College(A),Khammam -Permission to procure ICT Equipment with Interest amount Rs.4,13,968/-accrued from RUSA-1.0 Account - Orders - Issued-Reg.

Ref: Lr.No.Nil/RUSA/EQUP-ICT/2020 of the Principal, SR&BHNR Government College (A), Khammam, dated. 07.02.2020.

Vide reference cited, the Principal, SR&BGNR Government College (A),Khammam has requested to accord permission to purchase ICT Equipment listed in the table given below from SETWIN, Hyderabad , with the Interest accrued from RUSA-1.0 to the tune of Rs.4,09,891/-(Rupees Four Lakh Nine Thousand Eight Hundred Ninety One Only). The items are as follows:-

S.No	Item	Unit Price (Rs)	GST @18% (RS)	Total (per Rs)	Price Unit-	No. of Units	Total Amount (Rs)
1	Desktop-Intel Core i3/SL (HP/DELL/LEN OVO)	43,852	7894	51746		08	4,13,968

Under the circumstances, permission is hereby accorded to procure the above items from SETWIN, Hyderabad invariably and any amount in excess of Rs. 4,13,968/- shall be met from the college internal resources. The items procured must be duly labeled and entered in the RUSA Stock Register and compliance for the same is to be submitted to this office.

Signature Not Verified

Digitally signed by NAVIN MITTAL IAS
Date: 2020.02.20 16:22:05 IST
Reason: Approved

Commissioner of Collegiate Education &
State Project Director RUSA

To
The Principal,
SR&BGNR Govt.College (A),Khammam

Copy to Admin Officer, RUSA

Proceedings of the Commissioner of Collegiate Education &
State Project Director, RUSA, Hyderabad
Present: Sri. Navin Mittal, IAS

Sub: ICT Equipment - Addendum – Smart Classrooms to be procured from TCIL,
New Delhi - Orders Issued– Regarding.

Ref: Proceedings File No.RUSA –EQUP/1/19/O/o AO-RUSA, dated 24-07 2021

Vide references cited, the list of ICT equipment was furnished to all Government Degree Colleges, to be procured from SETWIN, Hyderabad, based on college-specific needs. Further, in view of demand from colleges for Smart Classrooms, owing to online teaching and based on the proposal submitted by TCIL, New Delhi (Government entity), the following rate is approved:

S.No	Name of the Item	Unit Price	GST 18%	Total	Supplier
1.	Smart Classroom	1,01,695	18,305	1,20,000	TCIL, New Delhi

Under the circumstances stated above, these Proceedings are issued as an Addendum to the Proceedings vide reference 1st cited. Hence, Principals are permitted to procure Smart classrooms based on requirement, from TCIL, New Delhi, duly taking sanction from Commissioner Collegiate Education.

Signed by Navin Mittal

Date: 08-02-2022 20:25:44

Reason: Approved

Commissioner of Collegiate Education &
State Project Director, RUSA

To
The Principals of all GDCs

Copy to:
Project Officer, RUSA, Hyderabad for N/A

Kothagudem,
27.03.2019.

From The Principal,
SR & BGNR Govt. Arts & Science College(A),
Khammam.

To The Setwin,
Hyderabad.

Sir,

Sub: Procurement of ICT Equipment – placing order – under RUSA funds
- reg.

Ref: 1. Progs. Of CCE & State project Director(RUSA), Hyderabad
No.RUSA-EQUP/1/2019, dt. 22.03.2019.

2. Progs of CCE & State project Director(RUSA), Hyderabad, RC
No.03/RUSA/Equipment /2018-19, dt. 20.10.2018.


-0-

With reference to the above subject cited, I submit to you that as per the quotations of your office vide reference (2) cited, a proposal was placed to the CCE, Hyderabad by this office for procurement of ICT Equipment. Subsequently CCE permitted to procure the same vide reference (1) cited. Hence I request you to arrange for the supply of the same at the earliest. The list is as follows.

S.No.	Item	Quantity	Price	Total
1	Computers	50	51745.36 (with 18% GST)	2587250.00
2	LCD Projectors	6	51200.00 (with 18% GST)	307200.00
			Total	2894450.00

Thank You,

Yours sincerely,


27/3/19
PRINCIPAL (FAC)
S.R. & B.G.N.R. Govt. Arts &
Science College (NAAC-B++)
Autonomous-KHAMMAM

Proceedings of the Commissioner of Collegiate Education &
State Project Director, RUSA, Hyderabad
Present: Sri. Navin Mittal, IAS

Sub: ICT Equipment - Addendum – Smart Classrooms to be procured from TCIL,
New Delhi - Orders Issued– Regarding.

Ref: Proceedings File No.RUSA –EQUP/1/19/O/o AO-RUSA, dated 24-07 2021

Vide references cited, the list of ICT equipment was furnished to all Government Degree Colleges, to be procured from SETWIN, Hyderabad, based on college-specific needs. Further, in view of demand from colleges for Smart Classrooms, owing to online teaching and based on the proposal submitted by TCIL, New Delhi (Government entity), the following rate is approved:

S.No	Name of the Item	Unit Price	GST 18%	Total	Supplier
1.	Smart Classroom	1,01,695	18,305	1,20,000	TCIL, New Delhi

Under the circumstances stated above, these Proceedings are issued as an Addendum to the Proceedings vide reference 1st cited. Hence, Principals are permitted to procure Smart classrooms based on requirement, from TCIL, New Delhi, duly taking sanction from Commissioner Collegiate Education.

Signed by Navin Mittal

Date: 08-02-2022 20:25:44

Reason: Approved

Commissioner of Collegiate Education &
State Project Director, RUSA

To
The Principals of all GDCs

Copy to:
Project Officer, RUSA, Hyderabad for N/A



**Telecommunications Consultants India
Ltd. (Head Quarter)**
FLAT NO. 301 LILLY BLOCK
NAIMUL KASIM AARTMENT RED HILL
HYDRABAD-500001
TS
INDIA
CIN : U74999DL1978GOI008911

Original for Recipient

TAX INVOICE

GSTIN/UIN: 36AAACT0061H1ZP	Mode of Transport:	Customer No: C01010
PAN: AAACT0061H	Veh. No. :	Order No: 1
Invoice No: PJ10019-20/35	Date & Time of Supply:	Our Reference: TL/HO/0065
Invoice Date: 11/06/2019	Place of Supply: Indira Nagar Colony, Khammam	Customer Reference: RUSA-EQUP/1/2019 Dt. 22.3.2019
State Code: 36 State: Telangana	State Code: 36 State: Telangana	

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name: S.R. & BGNR GDC (M) khammam Address: Sri Rama & Bhaktha Gentela Narayana Rao Government Degree College 507002 Indira Nagar Colony, Khammam GSTIN/UIN: State Code: 36 State: Telangana	Name: S.R. & BGNR GDC (M) khammam Address: Sri Rama & Bhaktha Gentela Narayana Rao Government Degree College 507002 Indira Nagar Colony, Khammam GSTIN/UIN: State Code: 36 State: Telangana

Sr. No.	HSN/SAC Code Product Code Description	Rev. Charge	Qty. UoM	Rate	Value	Discount	Taxable value	CGST Rate(%) Amount	SGST Rate(%) Amount	Gross Amount INR
1	85176910 Virtual Classroom - S.R. & BGNR GDC (M) khammam Supply of 1 no. Virtual Classroom equipments to college S.R. & BGNR GDC (M) khammam.	No	1.00 Nos	498750.00	498750.00	0	498750.00	9.00 44888.00	9.00 44888.00	588526.00

GST 18% 89776.00
Grand Total 588526.00

INR Five lac Eighty-Eight Thousand Five Hundred Twenty-Six and Zero Paise Only

Note: Supply of 1 no. Virtual Classroom equipments to college "S.R. & BGNR GDC (M) khammam" under RUSA, Telangana.
Crediting Account No.:

Terms & Conditions :

For Telecommunications Consultants India Ltd. (Head Quarter) :

लीना राजपूत / LEENA RAJPUT
संयुक्त महासचिव (वित्त एवं लेखा) / JGM (F&A)
टेलीकम्युनिकेशन्स कॉन्सल्टन्ट्स इंडिया लिमिटेड
(भारत सरकार का उपक्रम)
Telecommunications Consultants India Limited
(A Government of India Enterprise)
टी सी आई इल भवन, ग्रेटर कैलाश-1, नई दिल्ली-110 043
Authorized Signatory TCIL Bhawan, Greater Kailash-1, New Delhi-110 043





**Telecommunications Consultants India
Ltd. (Head Quarter)**
FLAT NO. 301 LILLY BLOCK
NAIMUL KASIM AARTMENT RED HILL
HYDRABAD-500001
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Sr. No.	HSN/SAC Code Product Code Description	Rev. Charge	Qty. UoM	Rate	Value	Discount Charges With GST Charges W/o GST	Taxable value	CGST Rate(%) Amount	SGST Rate(%) Amount	Gross Amount INR
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संयुक्त महासचिव (वित्त एवं लेखा) / JGM (F&A)
टेलीकम्युनिकेशन्स कॉन्सल्टन्ट्स इंडिया लिमिटेड
(भारत सरकार का उपक्रम)
Telecommunications Consultants India Limited
(A Government of India Enterprise)
टी सी आई इल भवन, ग्रेटर कैलाश-1, नई दिल्ली-110 043
Authorized Signatory TCIL Bhawan, Greater Kailash-1, New Delhi-110 043



DESK TOPS

Sl. No	Bill No/Date	Supplier	Name of the Product	QTY	Unit	Price	GST @ 18%	Total Price per Unit	Total Amount Rs.	Signature
01	16114 Date 30/08/2020	SETWIN (Society For Employment Promotion and Training in Twin Cities Govt of Telangana Regd. No. 1199 of 1978, No 4, Azamathiah Palace, Purani thWalli Hyderabad.	HP 380 G4 Desktop - TTE09AV 13/4GB/1TB Keyboard 2 Mouse /win-10SL HP 195" - 5R0D66A7-5W5	50 Nos Fifty	RS	43,852	RS 7894	RS 51,746	RS 25,87,250 = 00	Received by N. Sree Varun

(Rupees Twenty Five lakhs Eighty seven thousand two hundred Fifty only)

N. Sree Varun
(N. SRINIVAS RAO)
ITC Computers

11/08/20
your bag 2
PRINCIPAL (FAC),
S R & B G. N. B. Govt. Arts &
Science College (MAACB-1)
Autonomous, KHAMMAM

Accumulated Budget

SETUON - HP Systems

Sl No	Item Description	Qty
01	HP 280 G6 Desktop - 89Y87AV CPU I core i5-10500 3.1 GHz 6c 65w, 1TB/8	50

02. HP 19.5" TFT - 58D G6 AN
Monitors
C Reserved in Good Condition

(03) HP 280 G6 Desktop - 89Y87AV
CPU I core i5-10500 3.1 GHz
6c 65w, 1TB/8
HP 19.5" TFT - 58D G6 AN
Monitors

01 System
Shipped to
Principal's Office

PRINCIPAL
S R RAO (Dr. Anil K
Soma Chigga Inve-01
Autonomous KHAMMAM

(02) HP 280 G6 Desktop - 89Y87AV
CPU I core i5-10500 3.1 GHz
6c 65w, 1TB/8
HP 19.5" TFT - 58D G6 AN
Monitors

Shipped Two (02)
Systems to Exam Branch
on the instruction of
Principal. Dated 19.5.22
Received Two Systems

Blue File
Dr. J. S. Ramesh
Exam Branch
KHAMMAM

Invoice Number

526/21-22

Invoice Date

29/05/2022

Rate

@ 84,454/-

Total

C To write taxable amount - 5,29,749.16/-

(Dr. D. Suresh Babu)
Dept. of Computers
S.R.RAO (Dr. Anil K)
(Autonomous)
KHAMMAM


PRINCIPAL
S R RAO (Dr. Anil K
Soma Chigga Inve-01
Autonomous KHAMMAM

Accumulated Budget

SETWIN - HP Systems

<u>SNo.</u>	<u>Item Description</u>	<u>Qty.</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Rate</u>	<u>Total</u>
01	15 Desktop Computer with 19.5" monitor.	60	331/22-23	01-10-2022	8,58,861.00	5,15,318.80

(Reviewed in good condition)


 PRINCIPAL
 SRS BGNR, Govt Arts &
 Science College (UAC-B-1)
 A/10/1002/KHAWWAN