

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

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

3

ARTICLE Desktop Computers

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 P.T. Ltd. Hyderabad date: 18-09-2019 INV. NO: 87472	NIL	50	50	01	Dept. of Chemistry	49	(Dr. P. Ramakrishna)			1500
Unit price: Rs. 18,200/- GST @ 18%: 3276/- date: 18-09-2019 GST INVOICE NO: 2946-65 Total = Rs. 21,476/-				01	Dept. of Mathematics	48	(Dr. S. Srinivas)			4500
Unit price: Rs. 18,200/- GST @ 18%: 3276/- date: 18-09-2019 GST INVOICE NO: 2946-65 Total = Rs. 21,476/-				01	Dept. of Botany	47	(Dr. S. Srinivas)			10500
Unit price: Rs. 18,200/- GST @ 18%: 3276/- date: 18-09-2019 GST INVOICE NO: 2946-65 Total = Rs. 21,476/-				01	Dept. of Physical Education	46	(Dr. S. Srinivas)			5750
Unit price: Rs. 18,200/- GST @ 18%: 3276/- date: 18-09-2019 GST INVOICE NO: 2946-65 Total = Rs. 21,476/-				01	IQAC-cell	45	(Dr. S. Srinivas)			16150
Unit price: Rs. 18,200/- GST @ 18%: 3276/- date: 18-09-2019 GST INVOICE NO: 2946-65 Total = Rs. 21,476/-				02	Dept. of Physics	43	(Dr. S. Srinivas)			9100
Unit price: Rs. 18,200/- GST @ 18%: 3276/- date: 18-09-2019 GST INVOICE NO: 2946-65 Total = Rs. 21,476/-				04	Exam cell	39	(Dr. S. Srinivas)			5750
Unit price: Rs. 18,200/- GST @ 18%: 3276/- date: 18-09-2019 GST INVOICE NO: 2946-65 Total = Rs. 21,476/-				05	Office	34	(Dr. S. Srinivas)			16150
Unit price: Rs. 18,200/- GST @ 18%: 3276/- date: 18-09-2019 GST INVOICE NO: 2946-65 Total = Rs. 21,476/-				01	Dept. of Zoology	33	(Dr. S. Srinivas)			16150
Unit price: Rs. 18,200/- GST @ 18%: 3276/- date: 18-09-2019 GST INVOICE NO: 2946-65 Total = Rs. 21,476/-				03	Library	30	(Dr. S. Srinivas)			16150
Unit price: Rs. 18,200/- GST @ 18%: 3276/- date: 18-09-2019 GST INVOICE NO: 2946-65 Total = Rs. 21,476/-				02	Exam branch	28	(Dr. S. Srinivas)			5750
Unit price: Rs. 18,200/- GST @ 18%: 3276/- date: 18-09-2019 GST INVOICE NO: 2946-65 Total = Rs. 21,476/-				10	Dept. of Computer Science	18	(Dr. S. Srinivas)			16150
Unit price: Rs. 18,200/- GST @ 18%: 3276/- date: 18-09-2019 GST INVOICE NO: 2946-65 Total = Rs. 21,476/-				01	Dept. of Physics	17	(Dr. S. Srinivas)			2350
Unit price: Rs. 18,200/- GST @ 18%: 3276/- date: 18-09-2019 GST INVOICE NO: 2946-65 Total = Rs. 21,476/-				01	Dept. of Botany	16	(Dr. S. Srinivas)			24150

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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)
OF**

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	12
				01	Dept. of English	15	(K.S.S. Babbar prasad)				24/50
				01	Dept. of Telugu	14	(K.S.S. Babbar prasad)				24/50
				01	NCC - Wing	13	(K.S.S. Babbar prasad)				24/50
				01	Dept. of English	12	(K.S.S. Babbar prasad)				24/50
				01	Dept. of Botany	11	(K.S.S. Babbar prasad)				24/50
				01	Dept. of Commerce	10	(K.S.S. Babbar prasad)				24/50
				01	Dept. of Hindi	09	(K.S.S. Babbar prasad)				24/50
				05	Dept. of Computer Science	04	(N. Srinivas Reddy)				24/50
				03	TSKC - Lab	01	(N. Srinivas Reddy)				24/50
				01	(Recommendation) Science Hall	- Nil -	(N. Srinivas Reddy)				24/50
Cochie postphenals pvt. Ltd - Hyderabad Skt. 10-12-2020 INV. No. 90724	Nil	08	08	01	Dept. of Physical Science	07	(N. Srinivas Reddy)				24/50
Unifaltes. RS. 113221-69 C.G.S.I. RS. 3316-65 G.G.S.I. RS. 324-65 Unit price table No. 21705-70 Bill No. 2745x3 RS. 21,13,900-00				01	Dept. of Chemistry	06	(N. Srinivas Reddy)				24/50
				03	TSKC - Lab	05	(N. Srinivas Reddy)				24/50
				01	Dept. of History	01	(N. Srinivas Reddy)				24/50
				01	TSKC - Lab	Nil	(N. Srinivas Reddy)				24/50

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NAAC
S.R. & B.G.N.R. GOVT. ARTS &
SCIENCE COLLEGE, 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 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 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) Hyderabad. Inv. No. S/14/M/10/20281 Date: 02-07-2020	NIL	40	40	01	Dept. of Chemistry	(Dr. P. Damodhar)	39	(Dr. P. Damodhar)		40	140
				01	Dept. of physiology	(Dr. B. Venkanna)	38	(Dr. B. Venkanna)			140
				05	Office	(N. S. Kumar)	33	(N. S. Kumar)			3 4 5 6 7 10 10 10 10 10
				01	Dept. of Mathematics	(V. Sambasiva Rao)	32	(V. Sambasiva Rao)			3 10
				02	Dept. of Zoology	(Dr. Ch. Srinivasulu)	30	(Dr. Ch. Srinivasulu)			3 10 10 10
				01	NCC Kit/fig	(Dr. J. Kamesh)	29	(Dr. J. Kamesh)			11 10
				01	Examination Board	(Dr. N. Srinivas)	28	(Dr. N. Srinivas)			10 10
				01	Dept. of Commerce	(Dr. S. Narayana Murthy)	27	(Dr. S. Narayana Murthy)			13 10
				02	Library	(B. Kondala Rao)	26	(B. Kondala Rao)			10 10 10 10 10
				02	Dept. of Botany	(Dr. S. Valya)	23	(Dr. S. Valya)			16 10 10 10
				02	Dept. of physics	(T. Jeevan Kumar)	21	(T. Jeevan Kumar)			18 10 10 10
				01	Dept. of Hindi	(A. Sambasiva Rao)	20	(A. Sambasiva Rao)			35 10
				01	Dept. of Telugu	(Dr. J. Kamesh)	19	(Dr. J. Kamesh)			31 10
				01	Dept. of technology	(Dr. S. Raghav)	18	(Dr. S. Raghav)			32 10
				02	Extra branch	(Dr. N. Srinivas)	16	(Dr. N. Srinivas)			33 34 10 10

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

SCIENCE COLLEGE, KHAMMAM
Accredited at B**

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. Srinivas Rao (N. Srinivas Rao)			25/23 28/23 30/23 30/23
				09	postgrad chamber	09	(Sof. K. S. S. Patra postgrad)			30/23 30/23
				01	Dept. of accounts	08	NIL (N. Venkanna)			10/20
				01	Dept. of History	07	Asst.			32/20
				01	Dept. of Zoology	06	(Dr. Ch. Srinivasulu)			30/20
				01	Dept. of physics	05	M. J. (P. Jagan Kumar)			35/20
				01	B.R.A.C	04	A. S. S. (M. Srinivasan)			39/20
				02	comp. sc	02	N. Srinivas Rao (N. Srinivas Rao)			30/20, 30/20
				02	postgrad chamber	NIL	(Sof. K. S. S. Patra postgrad)			

J. K. Srinivas
PRINCIPAL (FAC)
S.R. & B.G.N.R. GOVT. ARTS &
SCIENCE COLLEGE (BRAC)-II
Autonomous-508025

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 2023-24-1.0 ARTICLE Computer chairs

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 Corporation Ltd (N.S.I.C.) Hyderabad Dist: 03-07-2020	Nil	50	50	01	Dept. of chemistry	49	(Dr. P. Ramesh)			9/50
				01	Dept. of physics	48	(Dr. Jeevan Kumar)			13/50
				01	Dept. of physio. edu.	47	(Dr. B. Venkanna)			20/50
				01	Dept. of zoology	46	(Dr. S. Srinivasulu)			18/50
				01	Dept. of Hindi	45	(Dr. Sambasiva Rao)			16/50
				05	Office	40	(Dr. Jeevan Kumar)			1. 3. 17. 22. 28. 29. 30. 31. 32. 33. 34. 35.
				01	Dept. of Maths	39	(Dr. Samba Siva Rao)			4/50
				01	Principal's chamber	38	(K.S.S. Ramesh Prasad)			14/50
				02	Library	36	(Dr. Sambasiva Rao)			15/50, 22/50
				06	Exam branch	30	(Dr. N. Geetha)			6. 8. 10. 12. 20. 21. 23. 24. 25. 26. 27. 28. 29.
				01	Dept. of Telugu	29	(Dr. J. Ramesh)			24/50
				01	Dept. of Zoology	28	(Dr. Ch. Sathya Kumar)			24/50
				01	Dept. of Commerce	27	(Dr. M. Anandarama Swamy)			48/50
				01	NCC	26	(Dr. J. Ramesh)			5/50
				02	Dept. of Biology	24	(Dr. G. Vajpa)			24/50, 44/50

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

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

26

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.	24	N. S. R. - m. (N. S. R. - m. Rao)			45 11/20 20/21 25 20/21 20/21 20/21
				01	Dept. of Economics	08	N. Venkatesh (N. Venkatesh)			11/60
				01	Dept. of History	07	Chakraborty (Ch. Venkateswaraiah)			11/60
				01	Dept. of Political science	06	P. J. C. (Dr. P. Venkateswara Reddy)			11/60
				01	JGAC	05	A. S. S. (Ms. Anant Srinivasan)			7/60
				01	UGC	04	P. S. S. (Dr. Mr. Subramanyam)			50/50
				01	Dept. of English	03	(N. Venkateswaraiah)			11/60
				01	Dept. of Hindi	02	(N. Venkateswaraiah)			43/50
				02	particular checks	111	(N. S. S. - P. S. S. - P. S. S.)			

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Principal (PAC)
S.R. & B.G.N.R. GOVT. ARTS &
SCIENCE COLLEGE (NAAC)
KHAMMAM

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

SCIENCE COLLEGE, KHAMMAM
 Accredited at B⁺⁺
 REGISTER

28

NAME & DESCRIPTION OF THE

ARTICLE Journal Racks.

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. Chandras (B. Kondala Rao)			1/10 to 10/10
Inv No: SALE/111-0320281 Dt: 03-07-2020										
Unit prices Rs: 3500										
CGST (9%) Rs: 315										
SGST (9%) Rs: 315										
Unit price total Rs: 4120										
Grand Total = 4120 = Rs: 4120-00										

(Signature)
 PRINCIPAL (PAC)
 S.R. & B.G.N.R. Gov. Arts &
 Science College (B&B)
 Autonomous KHAMMAM

CS CamScanner

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

SCIENCE COLLEGE, KHAMMAM Accredited at B⁺⁺ REGISTER STORES

NAME & DESCRIPTION OF THE

OF RUSA-1.0 ARTICLE: Steel Almirah's.

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 Check	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.)	- Nil -	50	- 50 -	01	Principal's chamber	19	P.P. (K. S. S. Patra Prasad)			1500
Dr. N. S. S. Patra Prasad (N.S.S.P.P.)				04	Office	45	K. S. S. Patra Prasad (N. S. S. Patra Prasad)			1500
Dr. N. S. S. Patra Prasad (N.S.S.P.P.)				03	NCC	12	R.P. (Dr. J. Ramiah)			1500
Unit prices Rs. 10,300				01	DGAC	41	(M. S. S. Patra Prasad)			2600
CRIST Rs. 927				01	UGC	10	(Dr. M. S. S. Patra Prasad)			1500
SRST Rs. 927				01	Amir's room	29	(Dr. M. S. S. Patra Prasad)			1500
Unit price total Rs. 19,154.00				01	Dept. of Zoology	57	(Dr. S. S. Patra Prasad)			1500
Total amount = 19,154.00 = Rs. 6,07,300.00				02	Dept. of Botany	35	(Dr. S. S. Patra Prasad)			1500
				02	Dept. of Maths	38	(V. Sambasiva Rao)			1500
				02	Dept. of physics	51	(J. Jeevan Kumar)			1500
				02	Dept. of chemistry	59	(Dr. P. Prasad)			1500
				03	Dept. of Economics	75	(N. Venkanna)			1500
				04	Dept. of History	55	(Ch. Venkateswulu)			1500
				04	Dept. of English	18	(K. S. S. Patra Prasad)			1500
				06	Dept. of Telugu	74	(Dr. S. Ramiah)			1500

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DEPARTMENT OF _____
NAME & DESCRIPTION OF THE

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

36

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	(S. Narayana Swamy)	10				16. 47.
				02	Dept. of comp. Scie	(N. Sri Vasu)	02				33. 41.
				02	Dept. of pol. Scie.	(S. Venkateswara Reddy)	06				38. 1.
				01	Dept. of Hindi	(A. Sambasiva Rao)	05				40/50
				02	Library.	(B. Kondal Rao)	03				42. 29/50.
				02	Exam Branch.	(D. N. Gupta)	01				39. 13.
				01	Principal chamber.	(S. K. S. Subrahmaniam)	NIL				24. 50

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

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 Corporation Ltd (NSIC-Ltd)	-NIL-	-08-	-08-	-08-	Dept. of Zoology	-NIL-	(Dr. chr. Esfahanlou)			to to B.S. (for keeping of specimens in xology lab)
JANUARY SALE INH-0220656 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 = 14750 x 8 = Rs. 1,18,000-00										

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

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

SCIENCE COLLEGE, KHAMMAM
Accredited at B⁺
REGISTER
STORES)

42

OF BOOKS
ARTICLE S-type classes

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 -	51	51	03	Dept. of Chemistry	49	(Ex. P. Ramesh)			21.37.00 21.37.00
Invoice No: S.V. 27111-032006256				03	Dept. of physics	45	(T. Jeeva Kumar)			16.18.24 16.18.24
Inst. perfom. Rs. 1990				05	Dept. of English	40	(K.S.S. Ramesh Prasad)			25.38.30 25.38.30
CAS (Rm) Rs. 179				05	Dept. of Telugu	36	(D.S.J. Ramesh)			17.3.12 17.3.12
SAC (Rm) Rs. 179				03	Dept. of Botany	32	(D.S.J. Ramesh)			14.15.24 14.15.24
Inst. perfom. Rs. 2348				03	Dept. of Mathematics	29	(V. Sambasiva Rao)			16.18.24 16.18.24
Grand Total = 2248 x 51 = Rs. 119758-00				02	Dept. of Zoology	27	(D.S.J. Ramesh)			26.51 26.51
				02	Library	24	(E. K. Madala Rao)			18.28.24 18.28.24
				05	Dept. of Economics	19	(N. Venkanna)			9.20.18 9.20.18
				12	Principal charges	07	(Smt. K. S. Patra)			15.19.52 15.19.52
				01	NCC	06	(D.S.J. Ramesh)			2.2.5.6 2.2.5.6
				06	TAAC	Nil	(M. Anand Srinivasulu)			27.31.11 27.31.11

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Signature of
S.R. & B.G.N.R. Govt. Arts &
Science College, NAAC B⁺
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
<u>Ue Haffarnt Small Industries cooperation Ltd (HSTC - Htd)</u>										
<u>① SETWIN - Hyderabad Inv. No: 37/2019-20. (dt: 10-01-2020)</u>	<u>-NIL-</u>	<u>01</u>	<u>01</u>	<u>01</u>	<u>Principal Chamber.</u>	<u>NIL.</u>	<u>pr</u>			<u>1/1</u>
<u>Unit price: - Rs. 40431/- (Incl. GST)</u>										

K. S. S. Rathaprasad
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 (CONSUMABLE DEPARTMENT)
 NAME & DESCRIPTION OF THE

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

49

OF
 ARTICLE Lap top

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 (Sd/ K.S.S. Ratra prasad)
INV. No: 1909/20-21.										
dt: 18-09-2020.										
Unit price: RS. 35807-63.										
CGST: RS. 3222-69										
SGST: RS. 3222-69										
Total: RS. 18,253-00										

(Signature)
 PRINCIPAL (FAC),
 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 RUSA-1.0
 ARTICLE Dual Desks:

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 Incharge	Remarks
1	2	3	4	5	6	7	8	9	10	11
The National Small Industries Cooperation Ltd (NSIC - Ltd)	-NIL-	100	100	100	Auditorium	-NIL-				
INV NO: SALE/IMH-032006256										
Unit price: Rs: 4800										
C.GST(9%): Rs: 432										
S.GST(9%): Rs: 432										
Unit price - Total Rs: 5664										
Grand Total = 5664 x 100 = Rs: 5,66,400/-										

[Signature]
 PRINCIPAL (AO)
 S.R. & B.G.N.R. Govt. Arts &
 Science College (NAAC B**)
 KHAMMAM