



2

Sl. No.	Bill. No & Date.	Supplier	Name of the Product.
01.	1644 Date: 20/08/2020	SETWIN (Society For Employment promotion and Training in Twin cities Govt of Telangana. Regd. No. 1199 of 1978. No. 4, Azmatullah palace, Purani Haveli Hyderabad.	HP 280 G4 Desktop- 7TE09AV 13/4GB/1TB/Keyboard & mouse / win. 10SL HP 195"-5RD66A7-50ms

DESK TOPS

3

No. of Units	Unit Price	GST @ 18%	Total Price per Unit.	Total Amount Rs.	Signature
50 (Fifty)	Rs. 43,852	Rs. 7894	Rs. 51,746	Rs. 25,87,250.00	Received by  Dr. Ch. Srinivasulu Asst. professor of Zoology.
				(Rupees Twenty Five Lakhs Eighty seven thousand two hundred Fifty Only)	
The above mentioned 50 (Fifty desktop) computers handed over to Sri. N. Srinivasulu computer incharge and Asst. prof. of physics on 14.09.2020.					
				(  Dr. Ch. Srinivasulu Asst. professor of Zoology)	

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6

S/NO.	Bill. NO & Date	Supplier	Name of the product
	Invoice NO.		
01.	SALEIMH 0320797	The National Small Industries Corporation Ltd.	Computer Chairs.
	date: 7-oct- 2020		

# TAX INVOICE

THE NATIONAL SMALL INDUSTRIES CORPORATION LTD.

803, Sri Ganesha Commercial Complex  
ITEC Cross Roads, Hyderabad  
GSTIN/IN: 36AACT000012K  
State Name : Telangana, Code : 36  
CIN: U74140DL1995GO000491  
Contact : 040-27625781  
E-Mail : nscil@nscil.co.in  
www.nscil.co.in

Buyer

The Principal  
SR & BGNR Government Arts & Science College,  
Khammam  
State Name : Telangana, Code : 36  
Place of Supply : Telangana

Invoice No	5ALJMH0320797	Dated	7-Oct-2020
Delivery No		Mode/Terms of Payment	
Supplier Reference	20-21/139	Other Reference(s)	5669
Buyer's Order No	vide Email	Dated	2-Jul-2020
Dispatch Doc No	674	Dated	
Dispatch Thru	By Road	Destination	Khammam
Terms of Delivery			

Sl No	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	Computer Chairs	9403	50,000 Nos	50,000 Nos	3,813.58	Nos		1,90,678.00
	CGST-GOODS							17,161.02
	SGST-GOODS							17,161.02
	Less : 22.02.06 - Amount Round Off							(-30.04)
	Total		50,000 Nos	50,000 Nos				2,25,000.00 ₹

Amount Chargeable (in words)

Two Lakh Twenty Five Thousand INR Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9403	1,90,678.00	9%	17,161.02	9%	17,161.02	34,322.04
Total	1,90,678.00		17,161.02		17,161.02	34,322.04

Tax Amount (in words) : Thirty Four Thousand Three Hundred Twenty Two INR and Four paise Only

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.

Authorized Signatory


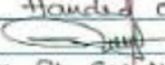
This is a Computer Generated Invoice

TO  
Rule  
Coordinator

3/10/2023 with  
24/08/01/2023/10/2023

# computer chairs

7

No. of Units	Rate	CGST	SGST	Total Amount	Signature
50	3,813.56	17,161.02	17,161.02	2,25,000 = 0	Received by  (Dr. Ch. Srinivasulu)
<p>Rupees Two lakh Twenty five thousand only</p>					
<p>The Above mentioned 50 (bills) Computer chairs handed over to Sri. N. Srinivasa Rao Incharge Computer department and Asst. professor of physics and</p>					
<p>handed over by  (Dr. Ch. Srinivasulu) Asst. professor of zoology.</p>					
<p>The above mentioned 50 (bills) Computer chairs taken over from Dr. Ch. Srinivasulu, Asst. professor of zoology.</p>					
<p>Taken over by N. Srinivasa Rao Asst. professor of physics 2</p>					

[illegible]



# LAB EQUIPMENT

9

No. of Units	Rate	CGST	SGST	Total Amount	Signature
	Rs.	Rs.	Rs.	Rs.	
979	2,31,778. 48	20818.93	20818.93	2,73,416.34	
				(Two Laks Seventy three thousand four hundred and sixteen Only.	

The above mentioned Botany Lab equipment of total  
17 types of items are handed over to Dr. G. Valya,  
HOD, Dept. of Botany on 25-01-2021.

*(Signature)* .. 25/1/2021  
(Dr. P. Ramesh)  
Asst. prof. of chemistry

Sl. No.	Bill No. Date:	Supplier	Name of the Product.
01.	Invoice No. DS/ 2020-21/ 578, Date: 16/01/2021	HACA The Hyderabad Agricultural Co-operative Association Ltd., 5-10-193, 2nd Floor HACA Bhavan, Hyderabad 500004, T.S	ZOOLOGY Lab Equipment 41 products (List at Dept. of Zoology)

# LAB EQUIPMENT

13

No. of Units	Rate Rs.	CGST Rs.	SGST Rs.	Total Amount Rs.	Signature
586	3,48,975 = 58	30,251 = 69	30,251 = 69	4,09,479 = (Four Lakhs Nine thousand Four hundred and Seventy nine only.)	

The above mentioned - Zoology Lab equipment of total 41 types of items are ~~received~~ handed over to Dr. Ch. S. Srinivasulu, HOD, Dept. of Zoology on 25-01-2021

*[Signature]* 25/1/2021

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(Dr. P. Ramesh)  
Asst. prof. of chemistry



Sl. No.	Bill No. Date:	Supplier	Name of the Product.
01.	Invoice No. DS/ 2020-21/ 575, Date: 16/01/2021	HACA The Hyderabad Agricultural Co-operative Association Ltd., 5-10-193, 2nd Floor HACA Bhavan - Hyderabad 500 004, T.S.	Physics Lab Equipment 48 products (List at Dept. of Physics)

# LAB EQUIPMENT

15

No. of Coils	Rate. Rs.	CGST Rs.	SGST Rs.	Total Amount Rs.	Signature
318	5,12,505. 15	46,125. 46	46,125. 46	6,04,756. 08 (Six Lakh Four thousand Seven hundred and fifty Six only).	

The above mentioned physics Lab equipment of total 48-types of items are handed over to ssr. T. Jeewan Kumar HOD, Dept. of physics on 25-01-2021.

*(Signature)* 25/1/2021

(Dr. P. Ramesh)  
ssr. prof. of chemistry

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# CHEMISTRY

18

Sl. No.	Bill No. Date.	Supplier	Name of the product
	Invoice		
	No. DS/	HACA	
01.	2020-21/	The Hyderabad	
	577,	Agricultural	Chemistry
	Date:	Co-operative	Lab Equipment.
	16/01/2021	Association Ltd.,	
		5-10-193, 2nd floor,	88 products
		HACA Bhavan	
		Hyderabad-500 004,	(List at Dept. of
		T.S.	Chemistry.)

# LAB EQUIPMENT

19

No. of Units	Rate. Rs.	CGST Rs.	SGST Rs.	Total Amount. Rs.	Signature
3191	8,47,301. 70	75,231. 83	75,231. 83	9,97,765.35	
				(Nine Lakhs Ninety Seven thousand Seven hundred and Sixty five only.)	

The above mentioned Chemistry Lab equipment of total 38 types of items are received and handed over to Dr. P. Ramesh, HOD, Dept. of Chemistry on 25-01-2021

*(Signature)* 25/1/2021

(Dr. P. Ramesh)  
HOD, Dept. of Chemistry



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**ANNEXURE- III**

**STATEMENT OF INCOME & EXPENDITURE**

Audited Statement of Income & Expenditure in respect of Financial Assistance to Autonomy College approved by the University Grants Commission vide Letter No.E, AUT(APKA008)/15-16 (Link No. 206.)/GEN/SC/ST/APKA008, dated 25.03.2017.

Income	Rs.	Expenditure	Rs.
1. Grant from UGC	16,00,000.00	a) Books and Journals	3,49,983.00
		b) Teaching aids and Laboratory Equipment	3,83,633.00
		c) Examination reforms	3,72,837.00
		d) Furniture	2,92,619.00
		e) Renovation	1,72,125.00
		f) Extension activities	8,000.00
Total	16,00,000.00	Total	15,79,197.00

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

For V. PRABHAKAR & Co.  
Chartered Accountants



V. PRABHAKAR  
(Proprietor)  
Member Ship No: 201001

*San. 14/5/18*  
*15/5/18*



UTILIZATION CERTIFICATE

Name of the College : SR& BGNR GOVT. ARTS & SCIENCE COLLEGE, KHAMMAM

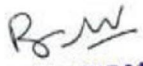
Utilization Certificate for the Financial Year : 2018-19

Allocated Amount Rs. : 16,00,000=00

Released Amount Rs. : 16,00,000=00

Total Expenditure incurred by the college is Rs. 7,11,410=00 (Rupees Seven Lakhs Eleven Thousand Four Hundred Ten only) against Sanctioned amount of Rs. 16,00,000=00 (Rupees Sixteen Lakhs only) sanctioned to SR & BGNR Govt. ARTS & SCI. COLLEGE by the University Grants Commission vide its letter Number No. FAUT(APKA008)15-16 Link206 Dated 8 November 2018 Towards Autonomous Grant under Autonomous Scheme has been Utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Commission.

As a result of check or Audit Objection, some irregularities are noticed at a later stage, action will be taken as refund, adjust or regularize the objected amount.

  
(Signature of **PRINCIPAL** with Seal)  
of the College **S.R. & B.G.N.R. Govt. Arts & Science College (NAACB++)**,  
**Autonomous, Khammam.**

For **T.KAVI & ASSOCIATES**  
Chartered Accountants  
  
Signature of Statutory Auditor  
Chartered Accountant with  
Seal and Registration No. **1232680**