

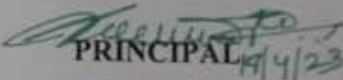


Date: 17/04/2023

A .B.V. GOVT. DEGREE COLLEGE, JANGAON,

Dist: JANGAON.

The college has well established and equipped in all aspects. Apart from this the college has provided parking sheds separately for the staff and students. The students and the faculty use two wheelers and four wheelers as the mode of transport. One office sub ordinate has been deputed in order to maintain parking area properly.


PRINCIPAL 17/4/23
Principal
ABV Govt. Degree College
JANGAON 806 167.



Date: 17/04/2023

A .B.V. GOVT. DEGREE COLLEGE, JANGAON,

Dist: JANGAON.

A new RO Plant is installed on 7th May, 2022 in the place of damaged RO System with the capacity of 1000 liters per hour to supply safe drinking water to the students. As the Students come from rural areas they bring lunch boxes with them. Drinking water is mostly used during the lunch time and also through out the college hours by the students and staff.

An office subordinate has been appointed to maintain the plant.


PRINCIPAL 17/4/23
Principal

▲BV Govt. Degree College
JANGAON 506 167.

PARKING AREA FOR STUDENTS



PARKING AREA FOR FACULTY



RO PLANT - 10,000 LITERS PER HOUR





TAX INVOICE

SOCIETY FOR EMPLOYMENT PROMOTION AND TRAINING IN TWIN CITIES

GSTIN : 36AAHAS3666G1Z8

PAN : AAHAS3666G

Address : Azmath Jah Palace, Purani Haveli, Hyderabad, 22-3-660, Hyderabad, Telangana, 500002

Invoice Number : 87/22-23

Invoice Date : 24-05-2022

State Code : 36

Place of Supply : Telangana

Ref/P.O No : File No. GDC JN-ESTT/50/2022-PRINCIPAL-GDC-JN-CE, Dt: 07.05.2022

Details Of Receiver (Billed To)
The Principal, A B V Govt. Degree College, Jangaon
A B V Govt. Degree College, Jangaon, Telangana

#	Item / Service Description	HSN / SAC	Qty	Discount	Rate	Taxable Value	CGST Amt	SGST Amt	Total Amount
1	R.O. plant 1000 LPH for >1000 students and installation) out station plant and plumbing items,	8419	1.00	0.00	6,17,250.00	5,23,093.22	47,078.39 @ (9.0%)	47,078.39 @ (9.0%)	6,17,250.00
Totals			1.00			5,23,093.22	47,078.39	47,078.39	6,17,250.00
							Taxable Amt	₹	5,23,093.22
							Total Tax	₹	94,156.78
							Invoice Total	₹	6,17,250.00

*** 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
Account Name : Managing Director SETWIN

[Handwritten Signature]
28/5



Authorised Signature
Managing Director
SETWIN
Purani Haveli, Hyderabad

CANTEEN



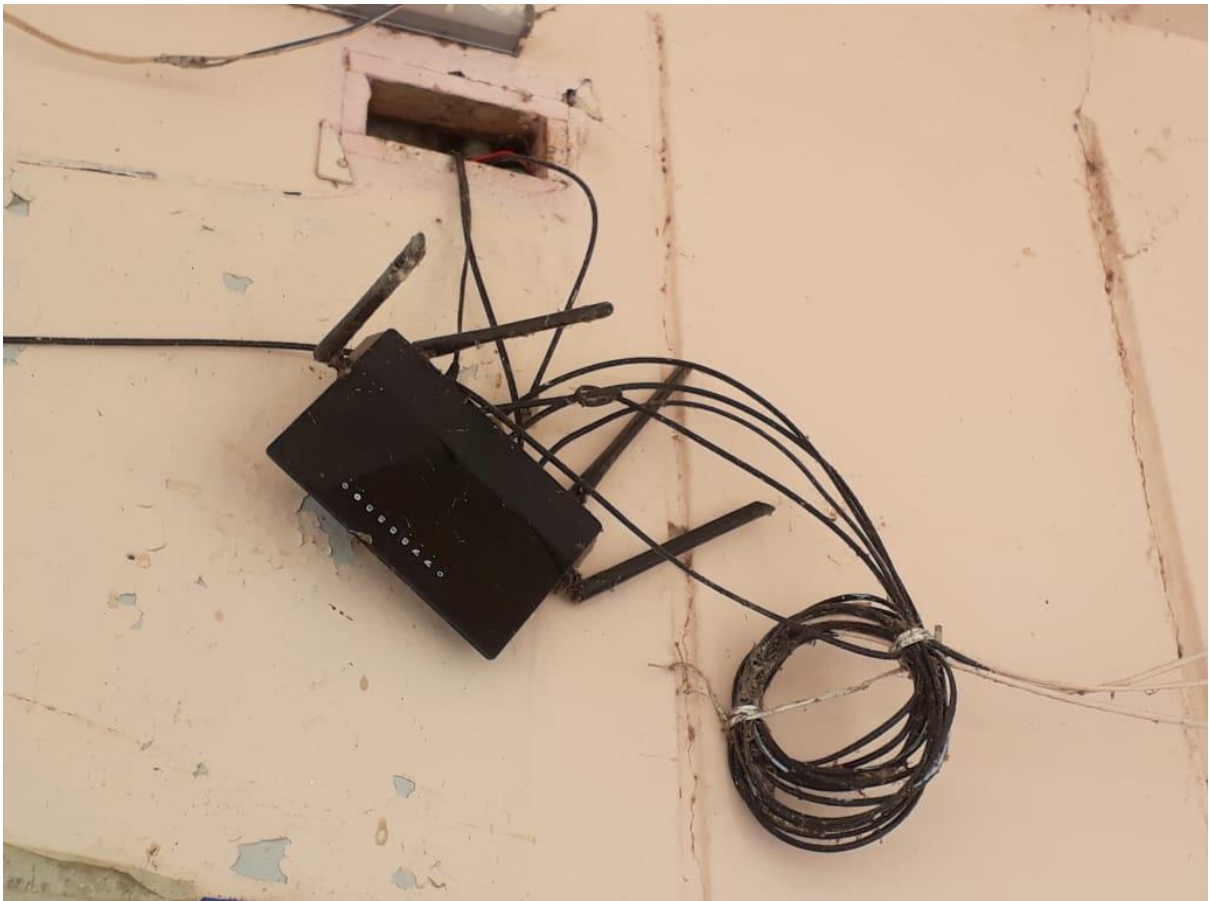
STAFF ROOM



CC TV SURVEILLANCE



WIFI FACILITY



STAFF TOILETS

