

Government Degree College - Pattikonda

4.4.1 Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years

Year	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
2022-23	Particulars	1016663
2021-22	Particulars	531771
2020-21	Particulars	227695
2019-20	Particulars	159780
2018-19	Particulars	183213
	Total	21,19,122

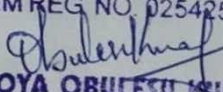
Government Degree College - Pattikonda

4.1.2 Percentage of expenditure for infrastructure development and augmentation

Year	Particulars	Amount
2022-23	Capital Expenditure	0
2021-22	Capital Expenditure	0
2020-21	Capital Expenditure	704290
2019-20	Capital Expenditure	5815356
2018-19	Capital Expenditure	8237523
	Total Capital Expenditure	1,47,57,169

	441	412	Total
2022-23	1016663	0	1016663
2021-22	531771	0	531771
2020-21	227695	704290	931985
2019-20	159780	5815356	5975136
2018-19	183213	8237523	8420736
	2119122	14757169	16876291

For **OBULESU KUMAR & CO.,**
CHARTERED ACCOUNTANTS
FIRM REG NO. 025425S


(CA. BOYA OBULESU KUMAR)

PROPRIETOR
M.NO. 266448


Dr. R. MADHURI, M.Sc., M.Phil., Ph.D.,
PRINCIPAL
Government Degree College
PATTIKONDA., Kurnool Dist., A.P.

UDIN:- 23266448 BGYDBM4560

Government Degree College - Pattikonda

4.1.2 Percentage of expenditure for infrastructure development and augmentation excluding salary during the last five years

Year 1 - 2022-23

Sl.NO	Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
1	Nil	Nil	Nil
	Total		Nil

Year 2 - 2021-2022

Sl.NO	Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
1	Nil	Nil	Nil
			Nil
	Total		

Year 3 - 2020-2021

Sl.NO	Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
1	New Construction	Botany and Zoology class rooms and Labs - RUSA phase 1	7,04,290
	Total		7,04,290

Year 4 - 2019-2020

Sl.NO	Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
1	New Construction	Botany and Zoology class rooms and Labs - RUSA phase 1	2160000
2	Upgradation and Renevation	Seminar, Virtual Class Room and Computer Lab	3500000
3	LMS	Purchase of Projectors	155356
	Total		5815356

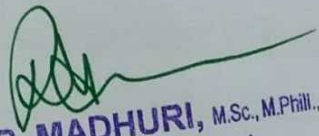

Dr. R. MADHURI, M.Sc., M.Phil., Ph.D.,
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 Kurnool Dist., A.P.



Year 5 - 2018-2019			
Sl.NO	Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
1	New Construction	Botany and Zoology class rooms and Labs - RUSA phase 1	300000
2	Upgradation and Renevation	Seminar, Virtual Class Room and Computer Lab	3500000
3	Virtual Class Rooms	Projector, Screen, System and other furniture	480600
4	Digital Claass Rooms	Digital Boards, Systems, Laoptops and other equipment	3151098
5	Solar	Installation of solar plant	585000
6	Biometric Machines	Purchase Biomertic Attendance machines	117254
7	LMS	Purchase of Projectors	103571
Total			8237523

Government Degree College - Pattikonda			
Consolidated Report on Expenditure incurred for Infrasrtucture Development excluding salaries			
	Year	Particulars	Amount
1	2022-23	Capital Expenditure	0
2	2021-22	Capital Expenditure	0
3	2020-21	Capital Expenditure	704290
4	2019-20	Capital Expenditure	5815356
5	2018-19	Capital Expenditure	8237523
		Total Capital Expenditure	1,47,57,169




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Government Degree College - Pattikonda

4.4.1 Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years

Year 1 - 2022-2023

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)		Amount (INR in Lakhs)
130/131 Service Postage & Telephone	Telephone Bill		11687
130/133 Water & Electricity	Electricity Bill	55994+10296 = 66290	70220
	Water Bill	3930	
130/135 -Consumables & Stationery	Stationery		17640
	Lab Consumables		44750
Web site Design	College Website Design		26550
Games and sports	Royalaseema University Inter college tournament cum selection trails expenditure	23640	28640
	Purchase of Bats and balls	5000	
University Affiliation Fee	Paid to Rayalaseema University		62500
Independence Day, Republic Day, Sceince Day, Womens Day, AKAM, NCC Unit etc.,	Purchase of Presentations, Sweets, Shalwas, Bouques etc.,		26370
	Grill work to college	189595	
	Purchase of Colour printer	14899	
	Renevation of Stage	19400	
	Renevation of Botany Department	19800	
	Iron and Cement cost	19800	
	Stage Pipes	18000	
	Stage renovation labour charges	25000	
	Flex printing for admissions	2200	
	Interior work labour	29500	
	Stage painting with labour	11000	



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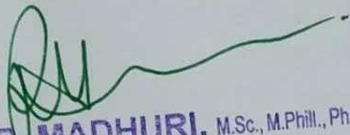
Physical Facilities	Principal room mesh and Girls Wash room repair	19000	593460
	Zoology Equipment 19500+1750+17300+7776	46326	
	M.S.M. Traders (Briks and Cement and labour)	38000	
	Botany Department Elecrtification	24420	
	Ground cleaning JCB expenditure	14000	
	Computer service and spare parts and catriadge 5150+7600	13750	
	Animal Guard pipes welding and labour charges	19500	
	Botany Department Lab Equipment	33687	
	Office eletrification	1197	
	Purches of pestisides for anti Grass	2600	
	Zoology Departmnet eletrification	11386	
	College main gate work	14100	
	News paper bills	6300	
NEP Training	Principals training at New Delhi	40000	
IQAC SSR Workshop	Guest Expenditure	4000	
Certificate course in poultry broiler management	Certificate preparation	2200	
District Resource Center Annual Fee	Paid to K.V.R Govt. College	6000	11000
	Principal DRC metting at PSC & KVSC GDC,Nandyal	5000	
Repairs	Computer repair chanrges	16800	72070
	College and office toilet repairs	13000	
	E-Class room projector repair and mounted	3620	
	Store room and canteen repair and Gravelling	15000	
	Window grills alteration weliding mesh labour fitting transport charges	19500	
	Office computers reapir	4150	

Dr. R. MADHURI, M.Sc., M.Phil., Ph.D.,
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Blood donation camp	Fruits to students	1350
Job mela	Expindture to conduct job mela	3270
Bank Charges	SMS charges, cash handeling charges ststment charges	956
8	Total	1016663



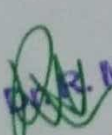

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Government Degree College - Pattikonda

4.4.1 Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years

Year 2 - 2021-2022

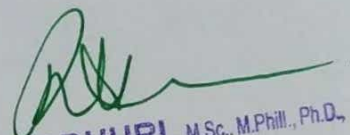
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers,		Amount (INR in Lakhs)
130/131 Service Postage & Telephone	Telephone Bill		10000
130/133 Water & Electricity	Electricity Bill		21950
	Mineral Water Bill 6000+9950+6000		
130/135 -Consumables & Stationery	Stationery	10930	47570
	M/S Dhanalakshmi Printers Teaching Dairies and pomplets printing	17140	
	forms, Student Id cards , Stamps etc.,Teaching Dairies and pomplets	19500	
Web site Design	College Website Design		20000
Games and Sports	Inter collegite tornment	15000	19000
	RU Inter collegite Sports meet	4000	
University Affiliation Fee	Paid to Rayalaseema University and APSHIE	122575	137650
	Affiliation fee	15075	
Independence Day, Republic Day, Sceince Day, Womens Day, AKAM, NCC Unit etc.,	Purchase of Presentations, Sweets, Shalwas, Bouques etc.,	2040	21040
	Independence Day celebrations	19000	
Physical Facilities	Purchase of cable wire and copper winding	19000	
	Harvasting Channels	19500	
	Earth moviers for encavation of Acquacluture ponds.	19000	
	PVC pipes fitting 17470+ 5930	17470	
	Electrical meatirial and electrification of RUSA building	18550	
	Purchase of fencing and fencing poles to Acquacluture ponds and Botanical	19500	


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	Flex printing for admissions	10000	
	Purchase of spare parts for solar plant	5400	
	M/S Sudha Enterprises, Kurnool Lab equipment chemistry and Appartus for	77168	
	City Cable charges of college admission advertisement	7000	
	Electrical Equipment	16500	229088
Repairs	Battery water and Solar plant repair and purchase of 2 SO chairs	13890	
	Masks, Sanitizers and gents toilets cleaning	10000	23890
Bank Charges	SMS charges, cash handeling charges ststment charges		1583
Total			531771



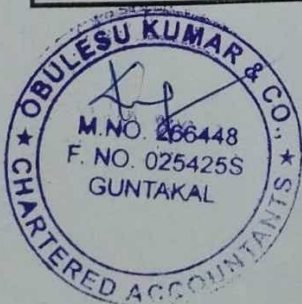

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Government Degree College - Pattikonda

4.4.1 Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years

Year 3 - 2020-2021

Head of expenditure (for ex. Repair and	Item of expenditure (for ex. AMC for Lab equipment and computers, garden		Amount (INR in Lakhs)
130/131 Service Postage & Telephone	Telephone Bill	4893	24893
	Telephone Bill	20000	
130/133 Water & Electricity	Electricity Bill	13179	32359
	Mineral Water Bill	19180	
130/135 -Consumbles & Stationery	New Pallavi Paper Mart	13300	44100
	M/S Dhanalakshmi Printers	14300	
	M/S Dhanalakshmi Printers printing xerox and A4 size papers etc.,	16500	
APSCHE	APSCHE Registration fee		17500
Independence Day, Republic Day, Sceince Day,	Independence Day celebrations		2080
Physical Facilities	Chemistry lab chemicals 16000+19168	16000	86314
	M/S Bhokari Furnitures Major sign boards at main entrance	16900	
	Supporting of CC pillars by Bokari Enginering works	3000	
	Masks, Sanitizers and gents toilets cleaning	14000	
	Executing the pipe line works in administrative block	19246	
	M/S Sudha Enterprises, Kurnool Lab equipment chemistry and Appartus for	17168	
Repairs	Sanitary repairs in Office toilets		19800
Bank Charges	SMS charges, cash handeling charges statment charges		649
Total			227695



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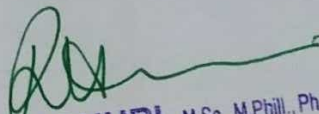
Government Degree College - Pattikonda

4.4.1 Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years

Year 4 - 2019-2020

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden		Amount (INR in Lakhs)
130/131 Service Postage & Telephone	Telephone Bill	986+7191+500 0+1600	14777
130/133 Water & Electricity	Electricity Bill	19496+10925	34475
	Electricity Bill	4056+34476	
	Water Bill	6500+4840	11340
Games and Sports	Games and sports expenses		7400
University Affiliation Fee	UDF	17706+42750	60456
Independence Day, Republic Day, Sceince Day, Womens	Independence Day celebrations	1710+5165	6875
Physical Facilities	Toilets cleaning and Campus cleaning		8500
Repairs	Sanitary repairs in Office toilets	2300+2500	14600
	Repair of AC's in Computer Lab and Principal Chamber	9800	
Bank Charges	SMS charges, cash handeling charges statment charges		1357
	Total		159780



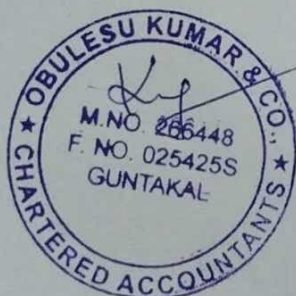

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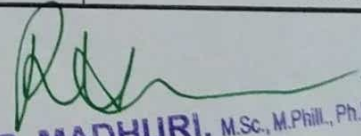
Government Degree College - Pattikonda

4.4.1 Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years

Year 5 - 2018-2019

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden)		Amount (INR in Lakhs)
130/131 Service Postage & Telephone	Telephone Bill	2918+4000+3000	9918
130/133 Water & Electricity	Electricity Bill	14615+789+4695+2167+1500	37266
	Water Bill		
130/135 -Consumables & Stationery	stationery		9000
Independence Day, Republic Day, Sceince Day, Womens Day, AKAM, NCC Unit etc.,	Independence Day celebrations	5000+2500	11550
	Republic Day celebrations	4050	
Physical Facilities	Mahveer Electricals wiring for computer lab	18800	104520
	M/S Bhokari Furnitures Purchase of furniture to Botany and Zoology Labs	72000	
	Kedia Secuzen Biometric Machine	4720	
	Painting charges for Dual Desks	9000	
Repairs	Electricity repairs	2950	9720
	Repair of Men toilets in the college campus	6770	
Bank Charges	SMS charges, cash handeling charges statment charges		1239
	Total		183213




Dr. R. MADHURI, M.Sc., M.Phil., Ph.D.,
PRINCIPAL
 Government Degree College
 PATTIKONDA., Kurnool Dist., A.P.

I have

UTILISATION CERTIFICATE

Certified that out of Rs.35.00 Lakhs - Grant - in - aid sanctioned for the work "Construction of New building to Govt. Degree College, Pattikonda, Kurnool District under RUSA " in favour of the Executive Engineer ,Panchayat Raj, Adoni vide Lr.No. Nil. Dt:26-08-2017 & Lr.No1/2-A/RUSA/ GDCPKD /2016-17 Dt: 23-11-2017 Lr.no. nil dt 7.7.2018 of the Prinicipal Govt. Degree College, Pattikonda, Kurnool District given below. A sum of Rs.3500000-00(Rupees Thirty five lakhs only) has utilized for the purpose for which it was sanctioned.

Certified that I have satisfied myself that the conditions on which the grant was sanctioned have been fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks excersised

1. Verified with grants register.
2. Verified with the Cash book and pass book
3. Verified with General Ledge

DETAILS OF SANCTION OF SCHEME

S.N o	No. & Date of sanction	Details of Scheme	Amount Sanctioned Rs.	Amount Adjusted Rs.	Amount utilized Rs.	UC Alredy Submitted Rs.	UC Now Submitted Rs.	Balance amount Rs (5+(7+8))
1	2	3	4	5	6	7	8	9
1.	Lr.No. Nil. Dt:26-08- 2017	Construction of New Building to the Govt. Degree College, Pattikonda, Kurnool District under RUSA	3500000	2000000	2000000	2000000		
	Lr.No1/2- A/RUSA/GDC PKD/2016-17 Dt: 23-11- 2017			1000000	1000000	1000000		
	Lr.No. Nil. Dt:7.7.2018			500000	500000		500000	
		TOTAL	3500000	3500000	3500000		500000	

Certified that the grant sanctioned and released for the above works. Funds were utilized properly for the purpose for which they were sanctioned.

Executive Engineer
PRI DIVISION, ADONI

in place

UTILISATION CERTIFICATE

Certified that out of Rs.35.00 Lakhs - Grant - in - aid sanctioned for the work "Construction of New building to Govt. Degree College, Pattikonda, Kurnool District under RUSA " in favour of the Executive Engineer ,Panchayat Raj, Adoni vide Lr.No. Nil. Dt:26-08-2017 & Lr.No1/2-A/RUSA/ GDCPKD /2016-17 Dt: 23-11-2017 Lr.no. nil dt 7.7.2018 of the Prinicipal Govt. Degree College, Pattikonda, Kurnool District given below. A sum of Rs. 6364290-00(Rupees Sixty three lakhs sixty four thousands two hundred and ninety only) has utilized for the purpose for which it was sanctioned.

Certified that I have satisfied myself that the conditions on which the grant was sanctioned have been fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks excersised

1. Verified with grants register.
2. Verified with the Cash book and pass book
3. Verified with General Ledge

DETAILS OF SANCTION OF SCHEME

S.N o	No. & Date of sanction	Details of Scheme	Amount Sanctioned Rs.	Amount Adjusted Rs.	Amount utilized Rs.	UC Alredy Submitted Rs.	UC Now Submitted Rs.	Balance amount Rs (5+(7+8))
1	2	3	4	5	6	7	8	9
1.	Lr.No. Nil. Dt:26-08- 2017	Construction of New Building to the Govt. Degree College, Pattikonda, Kurnool District under RUSA	7000000		2000000	2000000	2000000	
	Lr.No1/2- A/RUSA/GDC PKD/2016-17 Dt: 23-11- 2017				1000000	1000000	1000000	
	Lr.No. Nil. Dt:7.7.2018				500000	500000	500000	
2	2019-20			2160000	2160000		2160000	
3	2020-21			704290	704290		704290	
		TOTAL	7000000	6364290	6364290	3500000	2864290	

Certified that the grant sanctioned and released for the above works. Funds were utilized properly for the purpose for which they were sanctioned.

17/9
Executive Engineer
PRI DIVISION, ADONI

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UTILISATION CERTIFICATE

Certified that out of Rs.35.00 Lakhs - Grant - in - aid sanctioned for the work "Upgradation /Renovation of Civil work to Government Degree College, Pattikonda, Kurnool District under RUSA " in favour of the Executive Engineer, PanchayatRaj, Adoni vide Lr.No.Nil.Dt: 09-08-2017 & Lr.No1/2-A/RUSA/ GDCPKD/2016-17 Dt: 23-11-2017 & Lr.No. dt.7.7.2018 of the Prinicipal, Govt. Degree College, Pattikonda, Kurnool District given below. A sum of Rs.3500000-00 (Rupees Thirty five lakhs only) has utilized for the purpose for which it was sanctioned.

Certified that I have satisfied myself that the conditions on which the grant was sanctioned have been fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

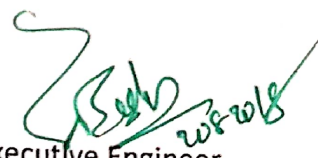
Kinds of Checks excercised

1. Verified with grants register.
2. Verified with the Cash book and pass book
3. Verified with General Ledge

DETAILS OF SANCTION OF SCHEME

S.No	No. & Date of sanction	Details of Scheme	Amount Sanctioned Rs.	Amount Adjusted Rs.	Amount utilized Rs.	UC Already Submitted Rs.	UC Now Submitted Rs.	Balance amount Rs (5+(7+8))
1	2	3	4	5	6	7	8	9
1.	Lr.No.Nil.Dt: 09-08-2017	Upgradation /Renovation of Civil work to the Govt. Degree College, Pattikonda, Kurnool District under RUSA	3500000	1500000	1500000	1500000		
	Lr.No1/2-A/RUSA/GDC PKD/2016-17 Dt: 23-11-2017			1500000	1500000	1500000		
	Lr.No.Nil.Dt: 7.7.2018			500000	500000		500000	
		TOTAL	3500000	3500000	3500000	3000000	500000	

Certified that the grant sanctioned and released for the above works. Funds were utilized properly for the purpose for which they were sanctioned.


Executive Engineer
PRI DIVISION, ADONI

UTILISATION CERTIFICATE

Certified that out of Rs.70.00 Lakhs - Grant - in - aid sanctioned for the work "Upgradation /Renovation of Civil work to Government Degree College, Pattikonda, Kurnool District under RUSA " in favour of the Executive Engineer, PanchayatRaj, Adoni vide Lr.No.Nil.Dt: 09-08-2017 & Lr.No1/2-A/RUSA/ GDCPKD/2016-17 Dt: 23-11-2017 & Lr.No. dt.7.7.2018 & 19.11.2018 of the Prinicipal, Govt. Degree College, Pattikonda, Kurnool District given below. A sum of Rs.7000000-00 (Rupees Seventy lakhs only) has utilized for the purpose for which it was sanctioned.

Certified that I have satisfied myself that the conditions on which the grant was sanctioned have been fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

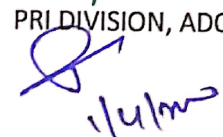
Kinds of Checks exercised

1. Verified with grants register.
2. Verified with the Cash book and pass book
3. Verified with General Ledge

DETAILS OF SANCTION OF SCHEME

S.No	No. & Date of sanction	Details of Scheme	Amount Sanctioned Rs.	Amount Adjusted Rs.	Amount utilized Rs.	UC Already Submitted Rs.	UC Now Submitted Rs.	Balance amount Rs (5+(7+8))
1	2	3	4	5	6	7	8	9
1.	Lr.No.Nil.Dt: 09-08-2017	Upgradation /Renovation of Civil work to the Govt. Degree College, Pattikonda, Kurnool District under RUSA	7000000	1500000	1500000	1500000		
	Lr.No1/2-A/RUSA/GDC PKD/2016-17 Dt: 23-11-2017			1500000	1500000	1500000		
	Lr.No.Nil.Dt: 7.7.2018			500000	500000	500000		
	Lr.No.Nil.Dt: 0212/ARUSA/ GDC/PKD/ 19.11.2018			3500000	3500000	3500000		
	TOTAL		7000000	7000000	7000000	7000000		

Certified that the grant sanctioned and released for the above works. Funds were utilized properly for the purpose for which they were sanctioned.


 Executive Engineer
 PRI DIVISION, ADONI


5



UNEECOPS
quest for excellence
A CMMi Level 3 Company

Lr.No.01/CCE-AP/Virtual Classrooms/AC-2/2017

Dt: 12/12/2017

To,

The Principal,

GDC Pattikonda
Kurnool District.

Respected Sir/Madam,

Sub: Uneecops – Delivery of 90 Virtual Classroom Units to 56 Govt. Colleges-Received

Payment –Receipt- Reg

Ref: 1) MEMO No.1417/CE/A1/2017, dated 31.03.2017

2) Mail Dated 31-03-2017

3) APLOSSOFTW/IT-1/RC-711H0000/0816/81/F0547/1565, dated 04.11.2015

It is to certify that an amount of Rs. 4,80,600/- per classroom (Rupees Four Lakh Eighty Thousand Six Hundred Only) is received via cheque No -80% 000005 & 20% - 000012 from the college –Total amount - 4,80,600/- for successfully delivering & Installing 1 Virtual Classroom units.

S. Arora

Thanks and Regards,

For Uneecops Technologies Ltd.

Principal
PRINCIPAL
Govt. Degree College
PATTIKONDA Kurnool Dist

Uneecops Technologies Ltd.

Head Office
C-185, Phase-1
Naraina Industrial Area
New Delhi - 110028

Ph: +91-11-49899800
Fax: +91-11-49899806
www.uneecops.in

Corporate Office
B-59, Sector - 63
Noida
UP - 201301

Ph: +91-120-4818000
Fax: +91-120-4818050
www.uneecops.com

MICROCARE COMPUTERS PVT. LTD.

D.No. 60-4-1, 1st Floor, HP World Building, Pinnamaneni Polyclinic Road,
Siddhartha Nagar, Vijayawada-520 010.

RECEIPT

To Govt Degree College
Patti Kosha
Kuzhmoor/
A-P - 518380

Date: 19/12/17

No.B/ 063

We acknowledge with thanks, the receipt of your cheque/D.D. No. Next
dated 19/12/12 for Rs. 12,60,770/- drawn on _____
in settlement of our Service / Sales invoices at listed below.

Sl. No.	Invoice No.	Date	Amount (Rs.)	Remarks
			12,60,770/-	
	TOTAL		12,60,770/-	

Rupees in words Twelve lakhs sixty Thousand Seven Hundred
Seventy Only.

For Microcare Computers Pvt. Ltd.

For Microcare Computers Pvt. Ltd.

Cheques Subject to realisation

Authorised Signatory

MICROCARE COMPUTERS PVT. LTD.

D.No. 60-4-1, 1st Floor, HP World Building, Pinnamaneni Polyclinic Road,
Siddhartha Nagar, Vijayawada-520 010.

RECEIPT

To Govt degree college
Pattikonda
Kurnool dt

Date: 28/08/2018

No.B/ **195**

We acknowledge with thanks, the receipt of your cheque/D.D. No. RTGS
dated 13/08/18 for Rs. 18,90,328/- drawn on —
in settlement of our Service / Sales invoices at listed below.

Sl. No.	Invoice No.	Date	Amount (Rs.)	Remarks
1-			18,90,328/-	
TOTAL			18,90,328/-	

Rupees in words Eighteen lakhs Ninety Thousand
Three Hundred twenty Eight Only.

For Microcare Computers Pvt. Ltd.

Cheques Subject to realisation

Authorised Signatory



Government of Andhra Pradesh
GER 19-A

Date: 14-08-2018

Form of Utilization Certificate

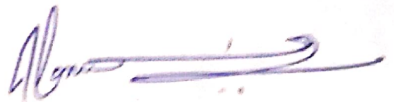
S. No.	Cheque No. & Date	Title of the work	Amount paid (Rs.)
1	RTGS , dtd: 25-10-2017	Solar Panel	4,68,000
2	RTGS, dtd: 13-08-2018	- Do -	1,17,000
Total Rs.			5,85,000

It is certified that the amount of Rs. 5,85,000/- (Rupees Five lakhs Eighty Five Thousand Only) was utilized towards installing of solar panel at Government Degree College, Pattikonda, Kurnool, executed by the Windstream Energy Technologies India Pvt. Ltd., Hyderabad vide the letter from the State Project Director Govt. of AP, RUSA, O/o Commissioner of Collegiate Education, AP, Vijayawada, dt: 23-11-2017 and the said amount was utilized for the purpose of installing solar panel for purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the RUSA.

Signature: 1) Principal
(Dr. M. Purasattam Reddy)



Windstream Energy Technologies
India Pvt. Ltd, Hyderabad
K. Syama Sundara Rao


2) RUSA Coordinator
(Dr. A. Laxmaiah)

Date:
Seal:

To whomsoever it may concern

This is to acknowledge that the college has received the NSIC Invoices & Delivery Challan Documents which are signed and sealed by the institution.

NSIC Invoices No.	1368	5634	5635
NSIC DC No.	7351	5619	5620
Payment Mode:	☒ Cheque ☐ DD ☐ NEFT/RTGS		
Total Amount Paid:	1,17,254/-		

Payment of Rs. 1,17,254/- (Rupees one lakh seventeen thousand two hundred and fifty four only) towards the items as per the Installation Report.

Principal

B. Ashok Babu 23/11/17
Principal
Govt Degree College
PATTIKONDA Kurnool Dist

Receipt

As per Installation Report, I Received 80% payment i.e. 1,17,254/- regarding IAM'S Biometric devices from GDC, Pathikonda on 23/11/2017 Through Cheque No 000009 (

Andhra Bank) -

B. Ashok Babu 23/11/17.

Name: B. ASHOK BABU

Contact Not

+91-7893656483

Company Name: ICONMA PROFF SERVICES

& SOL Pvt Ltd.

From
The Principal,
Government Degree College,
Pattikonda-518380,
Kurnool District

To
The ICONMA Professional Services &
Solutions Pvt.Ltd.
Ananad Capital Building, 3rd Floor,
Green Land Hotel, Opp Lal Bungalow,
Backside of Ratnadeep supermarket,
Ameerpet,
Hyderabad -500016.

Sir,

Sub: Government Degree College Pattikonda, Kurnool District -RUSA- ICONMA -
LMS - II installment payment - Reg.

I am herewith submitting the NEFT transaction bearing the UTR No. ANDBN19239229782, dated: 11-10-2019 by paying the Cheque no. 22 of Andhra Bank Pattikonda for Rs.77678/- (Rupees Seventy Seven Thousand Six Hundred and Seventy Eighty only) towards the payment of **ICONMA LMS II** installment charges.

This is for your information.

Thanking you,

Yours faithfully,

n. B. Ram
PRINCIPAL
Govt. Degree College
PATTIKONDA Kurnool Dist

Counterfoil
आंध्रा बैंक Andhra Bank दिनांक /Date **11-10-2019**

शाखा/Branch **Pattikonda**

के द्वारा निधि भेजना है ☒ एबी. एक्सप्रेस ☒ एबी रियलटाइम
Funds to be sent ☒ एनईएफटी AB ☒ आरटीजीएस AB
through ☒ Xpress NEFT ☒ Realtime RTGS

Name of the A/c Holder **PRINCIPAL**

Sender A/c No. **194910100270192**

Email Id _____ Mob _____

हस्ताधिकारी का नाम Beneficiary Name **ICONMA**

ब्राना नंबर **62387250812**

BEN A/c No. **62387250812**

राशि Amount	₹ 77678 -00
कमीशन Commission	
प्रभार Charges	
कुल Total	

यह द्वारा दिया गया कूटनीतिक नंबर (ग्राहक पृष्ठान्त के लिए उद्धृत करना है) UTR No. (to be quoted for Customer queries) Given by Bank

पेमेंस नंबर **ANDBN19239229782**

Paysys No. **ANDBN19239229782**

हस्ताधिकारी शाखा का **SBI N 00 20299**

IFSC code of the Beneficiary branch

रांकडिया/ **प्रामधिकृत हस्ताक्षरकर्ता /**
Cashier **Authorised Signatory**

राउण्ड स्टाम्प / **Round Stamp**

ANDBN19239229782
Variety/ -4-2018

PRINCIPAL
Govt. Degree College
PATTIKONDA Kurnool Dist

Utilization Certificate

To,

19 Nov 2018.

The Principal,
Government Degree College,
Pattikonda, Andhra Pradesh.

Respected Sir,

Sub: Successful completion of LMS Implementation

Payment – Utilization Certificate- Reg.

ICONMA Professional Services and Solutions Private Limited has successfully implemented Learning Management System (LMS) for RUSA colleges, AP.

This is to acknowledge that an amount of Rs. 1,03,571/- (One lakh three thousand five hundred and seventy one rupees only) has been received via Cheque No: 518011582, dated 19 Nov 2018 from Andhra Bank of India towards the completion of SRS & Design completion milestones.

Thanking you,

Yours Sincerely



ICONMA Professional Services

BSNL Bill

Due upto 19/12/2022 ①

$$08520226988 = 2037-00$$

$$8330936520 = 208-00$$

$$\begin{array}{r} 1 \\ \hline 2245-00 \end{array}$$

Ry $\underline{2245-00}$

B.

Accounts officer, BSNL, Kurnool.

A/c.no 11452692585

Ch.no:-

$$\begin{array}{r} 705243 \\ \hline 17/12/2022 \end{array} \text{ for Rs } 2245/-$$

Bharat Sanchar Nigam Limited

Tax Invoice

THE PRINCIPAL, GOVT DEGREE COLLEGE
- GOVT DEGREE COLLEGE OLD BUSSTAND AREA
BRAHMINSTREET PATTIKONDA
KURNOOL
ANDHRA PRADESH
518380

TELEPHONE NUMBER
08520226988

GSTIN

Account No : 9023114639 Invoice No: SDCAP0025728128
Invoice Date : 03/12/2022 Billing Period

01/11/2022 to 30/11/2022

Tariff Plan: 15GB Plan / Speed Upto 10Mbps till 15GB/day beyond that
Upto 2Mbps / Voice unlimited

AMOUNT PAYABLE
₹ 2037.00

DUE DATE
19/12/2022

PAY NOW

Account Summary

PREVIOUS BALANCE
₹ 846.26

PAYMENT RECEIVED
₹ 0.00

ADJUSTMENTS
₹ 0.00

CURRENT CHARGES
₹ 1,190.10

TOTAL DUE
₹ 2,036.36

AMOUNT PAYABLE
₹ 2037.00

Amount in Words: Rupees Two Thousand and Thirty Seven Only

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	994.70
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	13.86
Total Taxable (Rs.)	1,008.56
Tax	181.54
Total Current Charges	1,190.10

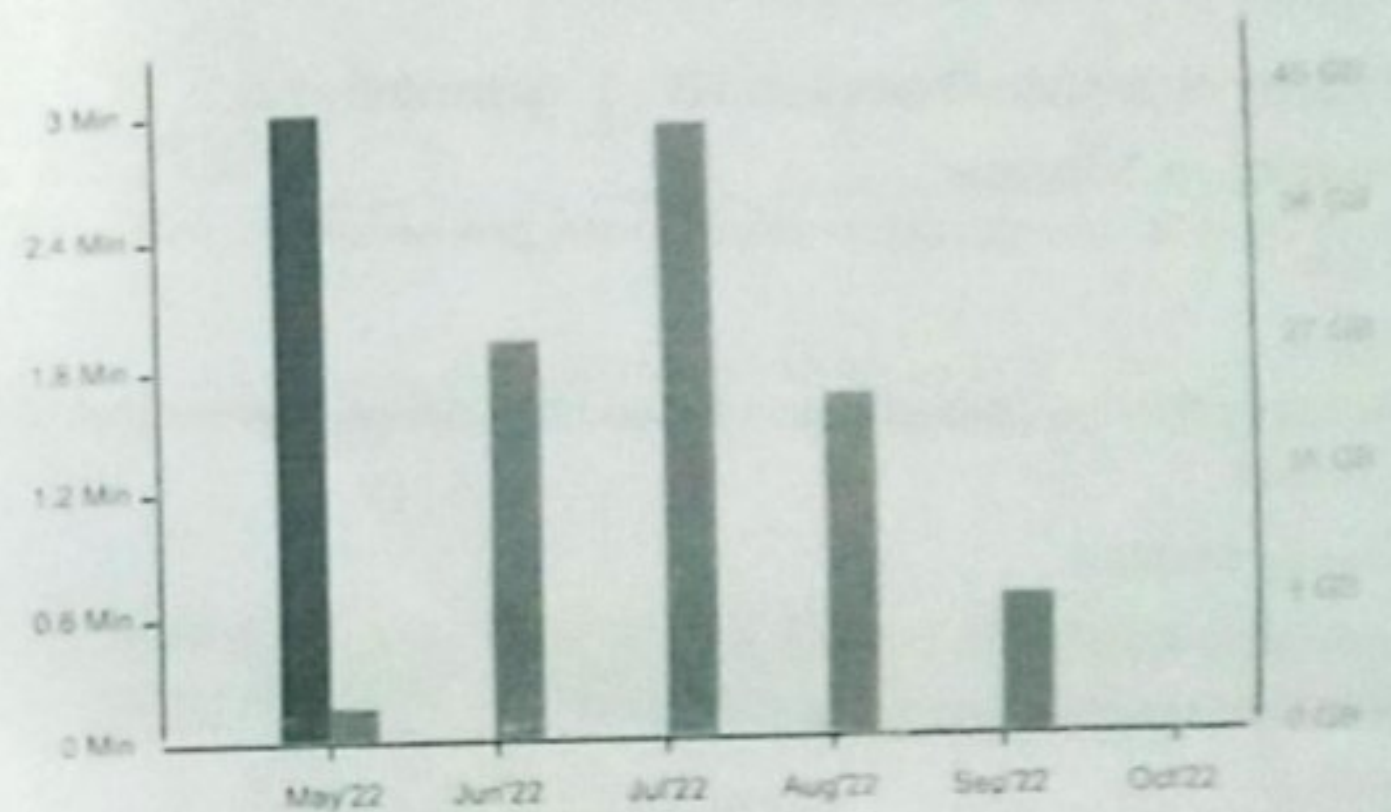
Tax Details	Tax Rate	Amount
Description		
CGST	9.00%	90.77
SGST	9.00%	90.77

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



Dear Customer, Soft copy of this bill has been mailed to your ID pattikondagdc.jkc@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in.

Watch Blockbuster Entertainment exclusively on Disney+ Hotstar available with

Superstar Premium Plus - ₹ 999 plan
150Mbps* high-speed internet, 300+ Live TV Channels & Free OTT Entertainment

*Enjoy Hotstar with all plans above ₹ 999

Scan 'QR' Code to make Online Portal Payment.



VINOD KUMAR SANDHE
Accounts Officer (TR)

For Billing related issues

08518-220721



Scan 'QR' Code to make UPI Payment.

BSNL is auctioning its surplus land parcels. For details see https://www.bsnl.co.in/opencms/bsnl/BSNL/virtual_dataroom or contact Sandeep Gupta, Dy. Manager at Imbsnlco@bsnl.co.in

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. Dated Bank Branch

Please Charge Rs. Signature

Invoice No	SDCAP002572812
Invoice Date	03/12/2022
Account No	9023114639
Phone No	08520226988
Due Date	19/12/2022
Amount Payable	₹ 2037.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Kurnool

Per Bank use only (Page 1 of 1)

DETAILS OF CURRENT CHARGES

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
08520226988	0.00	0.00	0.00	0.00
gdrpkdabb	994.70	0.00	0.00	0.00

Phone Number/Service ID | 08520226988

Installation Address:

- GOVT DEGREE COLLEGE OLD BUSSTAND AREA, BRAHMIN STREET PATTIKONDA, KURNOOL, Andhra Pradesh
- 518380

Plan :

701590/15GB Plan / Speed Upto 10Mbps till 15GB/day beyond that Upto 2Mbps / Voice unlimited

Phone Number/Service ID | gdcpkdabb

Installation Address:

- GOVT DEGREE COLLEGE OLD BUSSTAND AREA, BRAHMINSTREET PATTIKONDA, KURNOOL, Andhra Pradesh - 518380

Plan :

701590/15GB Plan / Speed Upto 10Mbps till 15GB/day beyond that Upto 2Mbps / Voice unlimited

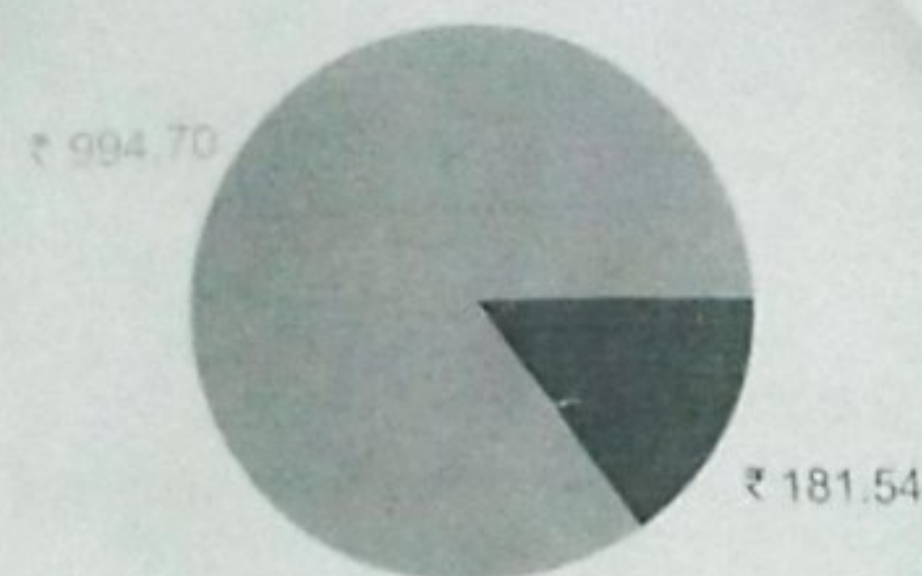
Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
BB - Fixed Monthly Charge-998412	02/11/2022	30/11/2022	994.70
Total			994.70

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	114951	0.11 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	3	0.00 GB	0.00	0.00	0.00
Total	114954	0.11 GB	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS



- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges

There's a reason
the festive season is always exciting!

BSM

Festive Deals

90%*
Discount on
Fixed Monthly
Charges

Get up to
500
off on
Installation
Charges

FTTH
services for
75 Days
in just
Rs. 275

For more information, call us @ 1-800-345-1504

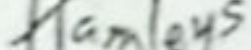
*T&C Apply. Limited period offer.

www.fordcpd.ie | 0800 900 900 | Follow us on    | Send us a text



**BSNL
REWARDS**

TOP COUPONS

 Myntra	 Pizza Hut	 Hamleys	 amazon
 Domino's	 Flipkart	 make My trip	 McDonald's

Bharat Fibre

An unbeatable deal

Avail Super Star Premium Plus
Plan in Rs.999

Get up to
150 Mbps speed till 2000 GB
Up to 10 Mbps beyond



CHARGES ANALYSIS

BHARAT SANCHAR NIGAM LIMITED

(Govt. of India Enterprise)
Visit Our Website : www.bsnl.co.in



Invoice For Post paid Services

Page 1 of 2

PRINCIPAL GOVT DEGREE COLEGE
GOVT DEGREE COLLEGE
BRAHMIN STREET
COLLEGE MAIN ROADF
PATTIKONDA ANDHRA PRADESH - 518380
Customer GSTIN No: Not Applicable

Mobile Number: 8330936520
Account Number: 539270670
Bill No. & Date: 1091050092 04/12/2022
Billing Period: 01/11/2022 to 30/11/2022
Payment Due Date: 20/12/2022
Tariff Plan: Plan Data 3G 75
Deposit Amt: 0.00
Credit Limit: 1000.00
Email ID : pattikondagdc.jkc@gmail.com

Get the last bill details on your mobile at free of cost , SMS "BILL" to 53733 and for current usage amount "AMT" to 53733

ACCOUNT SUMMARY

Previous Balance	Payment Received (-)	Payment Reversal (+)	Current Bill Amount (+)	Total Amount Due (Rs.)
104.44	0.00	0.00	103.84	208.28

BILL PERIOD CHARGES

	(RS.PS)
Fixed Monthly Charges	75.00
One Time Charges	0.00
Usage Charges	3.00
Late Fee	10.00
Miscellaneous Charges	0.00
Discounts	0.00
Adjustments	0.00
Total Charges	88.00
CGST @9%	7.92
SGST @9%	7.92
Billed Amount	103.84
Total Amount Due	208.28

Total amount in words :Two Hundred Eight Rs. and
Twenty Eight Ps.

Balance of Voluntary Deposit: 0.00
(For Information only)



Scan QR Code for Making
Bill Payment Online



Scan QR Code to make UPI Payment

"Dear Customer, Income Tax Department, Govt of India has granted certificate no.197(1)/AABC5576G/2022-23/1 Dt 22/06/2022(can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS, if required to be recovered, may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department."

Contact on Help.Accounts Officer (Mobile) O/o GMTD BSNL AP-KURNOOL Telephone No. 08518276650 BSNLGSTIN No. 37AABC5576G3ZI PAN of BSNL AABC5576G POS. 37-ANDHRA PRADESH HSC: 998413

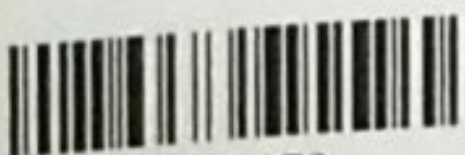
E&O E

- PAYMENT SLIP -

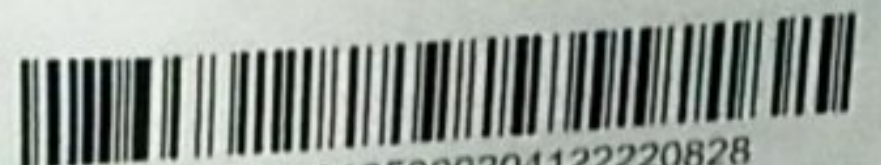
PRINCIPAL GOVT DEGREE COLEGE
GOVT DEGREE COLLEGE
BRAHMIN STREET
COLLEGE MAIN ROADF
PATTIKONDA ANDHRA PRADESH - 518380
Customer GSTIN No: Not Applicable

Mobile Number: 8330936520
Account No: 539270670
Bill No. & Date: 1091050092 04/12/2022
Billing Period: 01/11/2022 to 30/11/2022
Total Amount due: 208.28
Payment due Date: 20/12/2022

Web payment:
Pay online in www.bsnl.co.in or
<http://portal.bsnl.in/portal/aspxfiles/default.aspx>
"Create your free Account and pay the bills"
OR
BSNL Self Care App: <https://bit.ly/3dRDM3a>



539270670



539270670109105009204122220828

<u>Your Detail Charges</u>	<u>From Date</u>	<u>To Date</u>	<u>Rs. Ps.</u>
Fixed Monthly Charges	01/12/2022	31/12/2022	75.00
3G Data			75.00
Total Fixed Monthly Charges			
Usage Charges		Duration(sec)/No.	
Outgoing Calls		61	3.00
FOW Calls			3.00
Total Outgoing Calls			78.00
Total Charges			

Bharat Sanchar Nigam Limited

Account No : 9039124021 Invoice No: SDCAP0025367319

Invoice Date : 03/11/2022 Billing Period

01/10/2022 to 31/10/2022

Tariff Plan: Fibre Values Plus / Speed Upto 100Mbps till 1500GB beyond that Upto 10Mbps / Voice unlimited

AMOUNT PAYABLE

₹ -1195.55

PAY NOW

DUE DATE

19/11/2022

Tax Invoice

THE PRINCIPAL
GOVT. DEGREE COLLEGE
KURNOOL ROAD
NEAR VEGETABLE MARKET
PATTIKONDA
KURNOOL AP
518380

TELEPHONE NUMBER

08520295110

GSTIN

Account Summary

PREVIOUS BALANCE

₹ 2,022.67

PAYMENT RECEIVED

₹ 4,240.00

ADJUSTMENTS

₹ 0.00

CURRENT CHARGES

₹ 1,021.78

TOTAL DUE

₹ -1,195.55

AMOUNT PAYABLE

₹ -1195.55

Amount in Words: Rupees Minus One Thousand One Hundred and Ninety Five and Fifty Four paise Only

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	849.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	16.92
Total Taxable (Rs.)	865.92
Tax	155.86
Total Current Charges	1,021.78

Tax Details

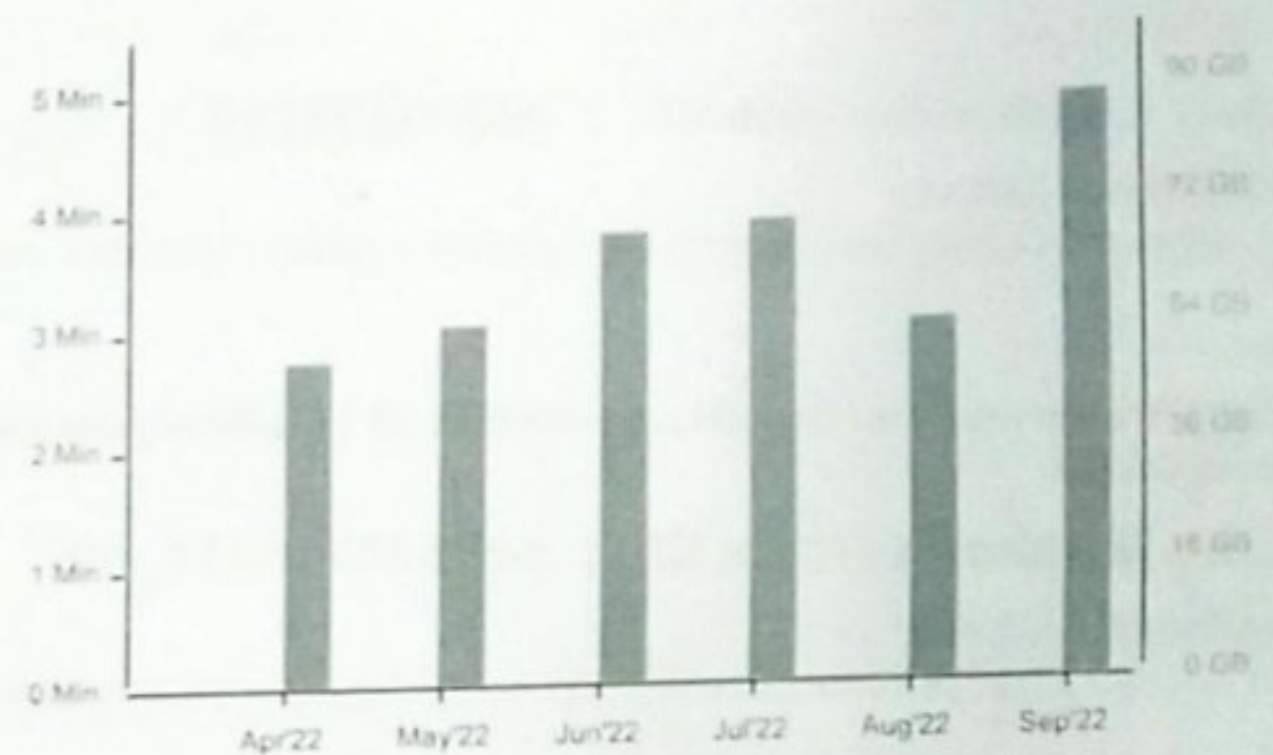
Description	Tax Rate	Amount
CGST	9.00%	77.93
SGST	9.00%	77.93

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Scan 'QR' Code to make Online Portal Payment.



VINOD KUMAR SANDHE

Accounts Officer (TR)

For Billing related issues

08518-220721



Bill Summary

16 OCT - 13 NOV 2022

Watch LIVE on Disney+ hotstar available with Superstar Premium Plus - ₹ 999 plan

150Mbps* high speed internet 300+ Live TV Channels & Free OTT entertainment

*Enjoy Hotstar with all plans above ₹ 999

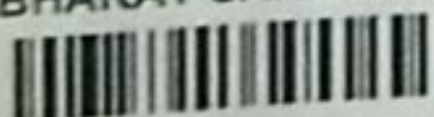
Dear Customer, Soft copy of this bill has been mailed to your ID pattikondagdc.jkc@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in.

- PAYMENT SLIP -

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

BHARAT SANCHAR NIGAM LTD



Cheque/DD No.

Dated

Bank

Branch

Please Charge Rs.

Signature

Invoice No	SDCAP0025367319
Invoice Date	03/11/2022
Account No	9039124021
Phone No	08520295110
Due Date	19/11/2022
Amount Payable	₹ -1195.55

For Bank use only

Page 1 of 4

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Kurnool.

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	27/10/2022	2,023.00
Excess tax amount - SGST	02/11/2022	169.09
Excess tax amount - CGST	02/11/2022	169.09
Excess revenue amount	02/11/2022	1,878.82
Total		4,240.00

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
08520295110	0.00	0.00	0.00	0.00
pa8520295110_sid	849.00	0.00	0.00	0.00

Phone Number/Service ID | 08520295110

Installation Address:

GOVT. DEGREE COLLEGE, KURNOOL ROAD, PATTIKONDA TOWN, PATTIKONDA, KURNOOL, Andhra Pradesh -518380

Plan :

704087/Fibre Values Plus / Speed Upto 100Mbps till 1500GB beyond that Upto 10Mbps /
Voice unlimited

Phone Number/Service ID | pa8520295110_sid

Installation Address:

GOVT. DEGREE COLLEGE, KURNOOL ROAD, PATTIKONDA TOWN, PATTIKONDA, KURNOOL, Andhra Pradesh -518380

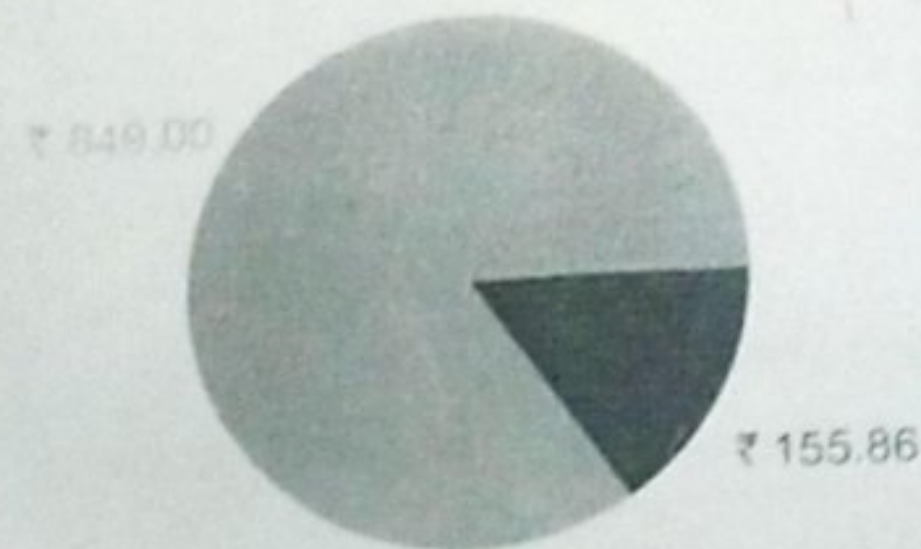
Plan :

704087/Fibre Values Plus / Speed Upto 100Mbps till 1500GB beyond that Upto 10Mbps /
Voice unlimited

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/10/2022	31/10/2022	849.00
Total			849.00

CURRENT CHARGES ANALYSIS



- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges

There's a reason
the festive season is always exciting!

**BSNL
Festive
Deals**

90%
Discount on
Fixed Monthly
Charges

Get up to
Rs. 500
off on
Installation
Charges

FTTH
services for
75 Days
in just
Rs. 275

For more information, call us @ 1800-345-1504

*T&C Apply. Limited period offer.

www.bsnl.co.in | new, exclusive app | Follow us on | and tag us on

BSNL is auctioning its surplus land parcels.

For details see

https://www.bsnl.co.in/opencms/bsnl/BSNL/virtual_dataroom

NL/virtual_dataroom

or contact Sh Sandeep Gupta, Deputy

Manager, Ph: +91 9416036044

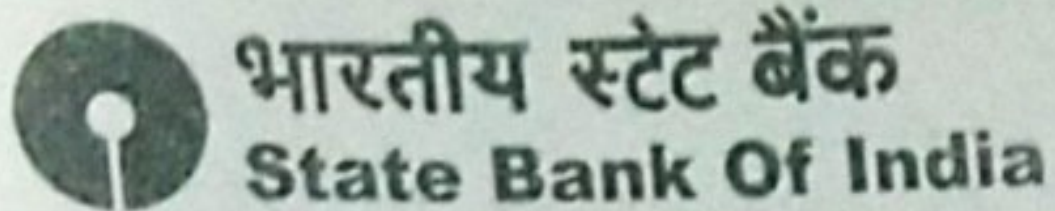
An unbeatable deal

Avail Super Star Premium Plus Plan in Rs.999

Get up to
150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

Bharat Fibre

Other models: FTTH, 100 Mbps, 200 Mbps, 400 Mbps, 800 Mbps, 1600 Mbps, 3200 Mbps, 6400 Mbps, 12800 Mbps, 25600 Mbps, 51200 Mbps, 102400 Mbps, 204800 Mbps, 409600 Mbps, 819200 Mbps, 1638400 Mbps, 3276800 Mbps, 6553600 Mbps, 13107200 Mbps, 26214400 Mbps, 52428800 Mbps, 104857600 Mbps, 209715200 Mbps, 419430400 Mbps, 838860800 Mbps, 1677721600 Mbps, 3355443200 Mbps, 6710886400 Mbps, 13421772800 Mbps, 26843545600 Mbps, 53687091200 Mbps, 107374182400 Mbps, 214748364800 Mbps, 429496729600 Mbps, 858993459200 Mbps, 1717986918400 Mbps, 3435973836800 Mbps, 6871947673600 Mbps, 13743895347200 Mbps, 27487790694400 Mbps, 54975581388800 Mbps, 109951162777600 Mbps, 219902325555200 Mbps, 439804651110400 Mbps, 879609302220800 Mbps, 1759218604441600 Mbps, 3518437208883200 Mbps, 7036874417766400 Mbps, 14073748835532800 Mbps, 28147497671065600 Mbps, 56294995342131200 Mbps, 112589990684262400 Mbps, 225179981368524800 Mbps, 450359962737049600 Mbps, 900719925474099200 Mbps, 1801439850948198400 Mbps, 3602879701896396800 Mbps, 7205759403792793600 Mbps, 14411518807585587200 Mbps, 28823037615171174400 Mbps, 57646075230342348800 Mbps, 115292150460684697600 Mbps, 230584300921369395200 Mbps, 461168601842738790400 Mbps, 922337203685477580800 Mbps, 1844674407370955161600 Mbps, 3689348814741910323200 Mbps, 7378697629483820646400 Mbps, 14757395258967641292800 Mbps, 29514790517935282585600 Mbps, 59029581035870565171200 Mbps, 118059162071741130342400 Mbps, 236118324143482260684800 Mbps, 472236648286964521369600 Mbps, 944473296573929042739200 Mbps, 1888946593147858085478400 Mbps, 3777893186295716170956800 Mbps, 7555786372591432341913600 Mbps, 15111572745182864683827200 Mbps, 30223145490365729367654400 Mbps, 60446290980731458735308800 Mbps, 120892581961462917470617600 Mbps, 241785163922925834941235200 Mbps, 483570327845851669882470400 Mbps, 967140655691703339764940800 Mbps, 1934281311383406679529881600 Mbps, 3868562622766813359059763200 Mbps, 7737125245533626718119526400 Mbps, 15474250491067253436239052800 Mbps, 30948500982134506872478105600 Mbps, 61897001964269013744956211200 Mbps, 123794003928538027489912422400 Mbps, 247588007857076054979824844800 Mbps, 495176015714152109959649689600 Mbps, 990352031428304219919299379200 Mbps, 1980704062856608439838598758400 Mbps, 3961408125713216879677197516800 Mbps, 7922816251426433759354395033600 Mbps, 15845632502852867518708790067200 Mbps, 31691265005705735037417580134400 Mbps, 63382530011411470074835160268800 Mbps, 126765060022822940149670320537600 Mbps, 253530120045645880299340641075200 Mbps, 507060240091291760598681282150400 Mbps, 1014120480182583521197362564300800 Mbps, 2028240960365167042394725128601600 Mbps, 4056481920730334084789450257203200 Mbps, 8112963841460668169578900514406400 Mbps, 16225927682921336339157801028812800 Mbps, 32451855365842672678315602057625600 Mbps, 64903710731685345356631204115251200 Mbps, 129807421463370690713262408230502400 Mbps, 259614842926741381426524816461004800 Mbps, 519229685853482762853049632922009600 Mbps, 1038459371706965525706099265844019200 Mbps, 2076918743413931051412198531688038400 Mbps, 4153837486827862102824397063376076800 Mbps, 8307674973655724205648794126752153600 Mbps, 16615349947311448411297588253504307200 Mbps, 33230699894622896822595176507008614400 Mbps, 66461399789245793645190353014017228800 Mbps, 132922799578491587290380706028034457600 Mbps, 265845599156983174580761412056068915200 Mbps, 531691198313966349161522824112137830400 Mbps, 1063382396627932698323045648224275660800 Mbps, 2126764793255865396646091296448551321600 Mbps, 4253529586511730793292182592897102643200 Mbps, 8507059173023461586584365185794205286400 Mbps, 17014118346046923173168730371588410572800 Mbps, 34028236692093846346337460743176821145600 Mbps, 68056473384187692692674921486353642291200 Mbps, 136112946768375385385349842972707284582400 Mbps, 272225893536750770770699685945414569164800 Mbps, 544451787073501541541399371890829138329600 Mbps, 1088903574147003083082798743781658276659200 Mbps, 2177807148294006166165597487563316553318400 Mbps, 4355614296588012332331194975126633106636800 Mbps, 8711228593176024664662389950253266213273600 Mbps, 17422457186352049329324779900506532426547200 Mbps, 34844914372704098658649559801013064853094400 Mbps, 69689828745408197317299119602026129706188800 Mbps, 139379657490816394634598239204052259412377600 Mbps, 278759314981632789269196478408104518824755200 Mbps, 557518629963265578538392956816209037649510400 Mbps, 1115037259926531157076785913632418075299020800 Mbps, 2230074519853062314153571827264836150598041600 Mbps, 4460149039706124628307143654529672301196083200 Mbps, 8920298079412249256614287309059344602392166400 Mbps, 17840596158824498513228574618118689204784332800 Mbps, 35681192317648997026457149236237378409568665600 Mbps, 71362384635297994052914298472474756819137331200 Mbps, 142724769270595988105828596944949513638274662400 Mbps, 285449538541191976211657193889899027276549324800 Mbps, 570899077082383952423314387779798054553098649600 Mbps, 1141798154164767904846628775559596109106197299200 Mbps, 2283596308329535809693257551119192218212394598400 Mbps, 4567192616659071619386515102238384436424789196800 Mbps, 9134385233318143238773030204476768872849578393600 Mbps, 18268770466636286477546060408953537745699156787200 Mbps, 36537540933272572955092120817907075491398313574400 Mbps, 73075081866545145910184241635814150982796627148800 Mbps, 146150163733090291820368483271628301965593254297600 Mbps, 292300327466180583640736966543256603931186508595200 Mbps, 584600654932361167281473933086513207862373017190400 Mbps, 1169201309864722334562947866173026415724746034380800 Mbps, 2338402619729444669125895732346052831449492068761600 Mbps, 4676805239458889338251791464692105662898984137523200 Mbps, 9353610478917778676503582929384211325797968275046400 Mbps, 18707220957835557353007165858768422651595936550092800 Mbps, 37414441915671114706014331717536845303191873100185600 Mbps, 74828883831342229412028663435073690606383746200371200 Mbps, 149657767662684458824057326870147381212767492400742400 Mbps, 299315535325368917648114653740294762425534984801484800 Mbps, 598631070650737835296229307480589524851069969602969600 Mbps, 1197262141301475670592458614961179049702139939205939200 Mbps, 2394524282602951341184917229922358099404279878411878400 Mbps, 4789048565205902682369834459844716198808559756823756800 Mbps, 9578097130411805364739668919689432397617119513647513600 Mbps, 19156194260823610729479337839378864795234239027295027200 Mbps, 38312388521647221458958675678757729590468478054590054400 Mbps, 76624777043294442917917351357515459180936956109180108800 Mbps, 153249554086588885835834702715030918361873912218360217600 Mbps, 306499108173177771671669405430061836723747824436720435200 Mbps, 612998216346355543343338810860123673447495648873440870400 Mbps, 1225996432692711086686677621720247346894991297746881740800 Mbps, 2451992865385422173373355243440494693789982595493763481600 Mbps, 4903985730770844346746710486880989387579965190987526963200 Mbps, 9807971461541688693493420973761978775159930381975053926400 Mbps, 19615942923083377386986841947523957550319860763950107852800 Mbps, 39231885846166754773973683895047915100639721527900215705600 Mbps, 78463771692333509547947367790095830201279443055800431411200 Mbps, 156927543384667019095894735580191660402558886111600862822400 Mbps, 313855086769334038191789471160383320805117772223201725644800 Mbps, 627710173538668076383578942320766641610235544446403451289600 Mbps, 1255420347077336152767157884641533283220471088892806902579200 Mbps, 2510840694154672305534315769283066566440942177785613805158400 Mbps, 5021681388309344611068631538566133132881884355571227610316800 Mbps, 10043362776618689222137263077132266265763768711142455220633600 Mbps, 20086725553237378444274526154264532531527537422284910441267200 Mbps, 40173451106474756888549052308529065063055074844569820882534400 Mbps, 80346902212949513777098104617058130126110149689139641765068800 Mbps, 160693804425899027554196209234116260252220299378279283530137600 Mbps, 321387608851798055108392418468232520504440598756558567060275200 Mbps, 642775217703596110216784836936465041008881197513117134120550400 Mbps, 1285550435407192220433569673872930082017762395026234268241100800 Mbps, 2571100870814384440867139347745860164035524790052468536482201600 Mbps, 5142201741628768881734278695491720328071049580104937072964403200 Mbps, 10284403483257537763468557390983440656142099160209874145928806400 Mbps, 20568806966515075526937114781966881312284198320419748291857612800 Mbps, 41137613933030151053874229563933762624568396640839496583715225600 Mbps, 82275227866060302107748459127867525249136793281678993167430451200 Mbps, 164550455732120604215496918255735050498273586563357986334860902400 Mbps, 329100911464241208430993836511470100996547173126715972669721804800 Mbps, 658201822928482416861987673022940201993094346253431945339443609600 Mbps, 1316403645856964833723975346045880403986188692506863890678887219200 Mbps, 2632807291713929667447950692091760807972377385013727781357774438400 Mbps, 5265614583427859334895901384183521615944754770027455562715548876800 Mbps, 10531229166855718669791802768367043231889509540054911125431097753600 Mbps, 21062458333711437339583605536734086463779019080109822250862195507200 Mbps, 42124916667422874679167211073468172927558038160219644501724391014400 Mbps, 84249833334845749358334422146936345855116076320439289003448782028800 Mbps, 168499666669691498716668844293872691710232152640878578006897564057600 Mbps, 336999333339382997433337688587745383420464305281757156013795128115200 Mbps, 673998666678765994866675377175490766840928610563514312027590256230400 Mbps, 1347997333357531989733350754350981533681857221127028624055180512460800 Mbps, 2695994666715063979466701508701963067363714442254057248110361024921600 Mbps, 5391989333430127958933403017403926134727428884508114496220722049843200 Mbps, 10783978666860255917866806034807852269454857769016228992441444099686400 Mbps, 21567957333720511835733612069615704538909715538032457984882888199372800 Mbps, 43135914667441023671467224139231409077819431076064915969765776398745600 Mbps, 86271829334882047342934448278462818155638862152129831939531552797491200 Mbps, 172543658669764094685868896556925636311277724304259663879063105594982400 Mbps, 345087317339528189371737793113851272622555448608519327758126211189964800 Mbps, 690174634679056378743475586227702545245110897217038655516252422379929600 Mbps, 1380349269358112757486951172455405090490221794434077311032504844759859200 Mbps, 27606985387162255149739



भारतीय स्टेट बैंक

State Bank Of India

(00981) - PATTIKONDA
D.NO: 17/169, SR NAGR, PATTOKONDA, DIST:KURNOOL.
ANDHRA PRADESH 518380
Tel: 8520-226027 IFS Code : SBIN0000981

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

17122022
D D M M Y Y Y Y

kc6LE3

PAY Accounts officer, BSNL, KURNOOL. को या उनके आदेश पर OR ORDER
रुपये RUPEES Two thousand two hundred and forty five
अदा करें ₹ 22451

13-10-2022

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

खा. सं.
A/c No.

11452692585

58529625411

CURRENT A/C

PREFIX:
1515800005

PRINCIPAL GOVT DEGREE COLLEGE PATTIKONDA

PRINCIPAL
GOVT DEGREE COLLEGE
PATTIKONDA-518380
Kurnool Dist AP

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

705243 5180025821 000084 29

OCSC PATTIKONDA
C/o. Keshava Auto Spares
Distributors
12/12/22



भारतीय स्टेट बैंक
State Bank Of India

(00981) - PATTIKONDA
D.NO: 17/169, SR NAGR, PATTOKONDA, DIST: KURNOOL,
ANDHRA PRADESH 518380
Tel: 8520-226027 IFS Code: SBIN0000981

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

1	7	1	2	2	0	2	2
D	D	M	M	Y	Y	Y	Y

kc6LE3

को या उनके आदेश पर OR ORDER

PAY Accounts officer, BSNL, KURNOOL.

रुपये RUPEES

Two thousand two hundred and forty five

अदा करें

₹

22451

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

58529625411

खा. सं.
A/c No.

11452692585

CURRENT A/C

PREFIX:
1515800005

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

PRINCIPAL GOVT DEGREE COLLEGE PATTIKONDA

PRINCIPAL
Please sign above
GOVT DEGREE COLLEGE
PATTIKONDA-518380
Kurnool Dist A P

⑈705243⑈ 5180025821: 000084⑈ 29



भारतीय स्टेट बैंक
State Bank Of India

(00981) - PATTIKONDA
D.NO: 17/169, SR NAGR, PATTOKONDA, DIST KURNOOL
ANDHRA PRADESH 518380
Tel: 8520-226027 IFS Code: SBIN0000981

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY
1 2 0 1 2 0 2 3
D D M M Y Y Y Y
FQL6E2

PAY Accounts officer, BSNL, Kurnool

को या उनके आदेश पर OR ORDER

रुपये RUPEES Three Thousand Six hundred fifty Three Rupees only

अदा करें ₹ 3653/-

खा. सं.
A/c No.

11452692585

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

58529625411

CURRENT A/C

PREFIX:
1515800005

[Signature] 21/12/23

PRINCIPAL GOVT DEGREE COLLEGE PATTIKONDA

PRINCIPAL

GOVT DEGREE COLLEGE

Please sign above

PATTIKONDA-518 380

Kurnool Dist A P

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈ 767286⑈ 518002582⑈ 000084⑈ 29

Dec-2022

① 08520226988 - 2844
② 08520295110 - 809
3653

QCSC PATTIKONDA
C/o. Kedarnath Spares
Distributors 18/01/23

BSNL

Bharat Sanchar Nigam Limited

Tax Invoice

THE PRINCIPAL, GOVT DEGREE COLLEGE
- GOVT DEGREE COLLEGE OLD BUSSTAND AREA
BRAHMINSTREET PATTIKONDA
KURNOOL
ANDHRA PRADESH
518380

TELEPHONE NUMBER

08520226988

GSTIN

Account No : 9023114639

Invoice Date : 03/01/2023

Invoice No: SDCAP0026150364

Billing Period

01/12/2022 to 31/12/2022

Tariff Plan: 15GB Plan / Speed Upto 10Mbps till 15GB/day beyond that
Upto 2Mbps / Voice unlimited

AMOUNT PAYABLE

₹ 2844.00

PAY NOW

DUE DATE

19/01/2023

Account Summary

PREVIOUS BALANCE

₹ 2,036.36

PAYMENT RECEIVED

₹ 0.00

ADJUSTMENTS

₹ 0.00

CURRENT CHARGES

₹ 806.79

TOTAL DUE

₹ 2,843.15

AMOUNT PAYABLE

₹ 2844.00

Amount in Words: Rupees Two Thousand Eight Hundred and Forty Four Only

Summary of Charges

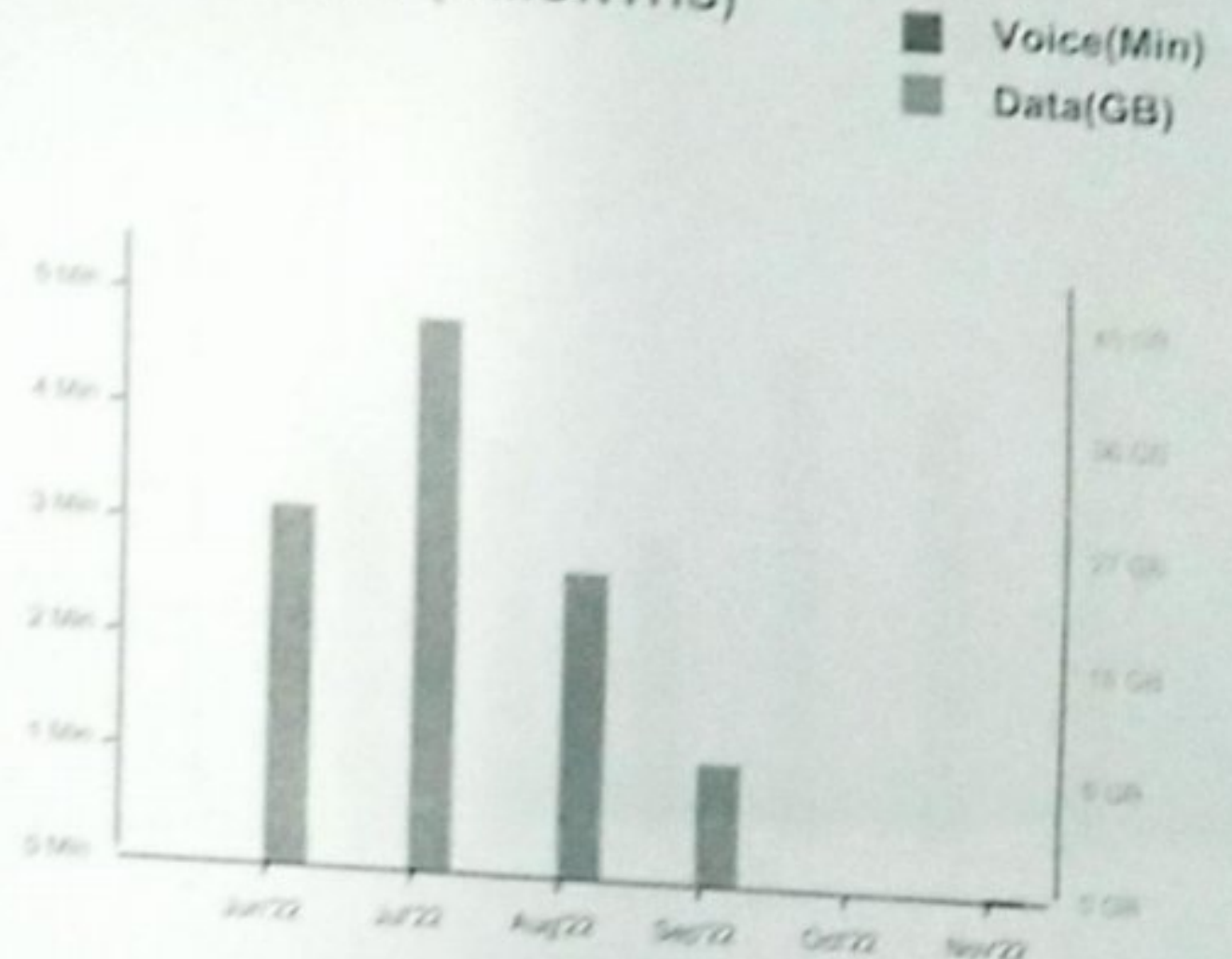
Current Charges

	Amount ₹
Recurring Charges	663.87
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	19.84
Tax	683.71
Total Current Charges	123.08
	806.79

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	61.54
SGST	9.00%	61.54
6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID pattikondagdc.jkc@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in.

Happy
New
Year
2023

BSNL

Scan 'QR' Code
to make
Online Portal
Payment.



VINOD KUMAR SANDHE

Accounts Officer (TR)

For Billing related issues

08518-220721



Bill Summary

Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2023

BHARAT SANCHAR NIGAM LTD



- PAYMENT SLIP -

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____

Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Kurnool.

This is a Computer generated Bill and does not require any Signature.

Invoice No	SDCAP0026150364
Invoice Date	03/01/2023
Account No	9023114639
Phone No	08520226988
Due Date	19/01/2023
Amount Payable	₹ 2844.00

For Bank use only
Page 1 of 3

Bharat Sanchar Nigam Limited

Account No : 9039124021

Invoice No: SDCAP0026130634

Invoice Date : 03/01/2023

Billing Period

01/12/2022 to 31/12/2022

Tariff Plan: Fibre Values Plus / Speed Upto 100Mbps till 2000GB beyond that Upto 10Mbps / Voice unlimited

THE PRINCIPAL
GOVT. DEGREE COLLEGE
KURNOOL ROAD
NEAR VEGETABLE MARKET
PATTIKONDA
KURNOOL AP
518380

TELEPHONE NUMBER

08520295110

GSTIN

AMOUNT PAYABLE

₹ 809.00

PAY NOW

DUE DATE

19/01/2023

Account Summary

PREVIOUS BALANCE முன்பு ₹	PAYMENT RECEIVED பெற்ற ₹	ADJUSTMENTS பெறுதல் ₹	CURRENT CHARGES தற்போது ₹	TOTAL DUE மொத்தம் ₹	AMOUNT PAYABLE பெறுதல் ₹
-193.73	0.00	0.00	1,001.82	808.09	809.00

Amount in Words : Rupees Eight Hundred and Nine Only

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	849.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	849.00
Tax	152.82
Total Current Charges	1,001.82

Tax Details

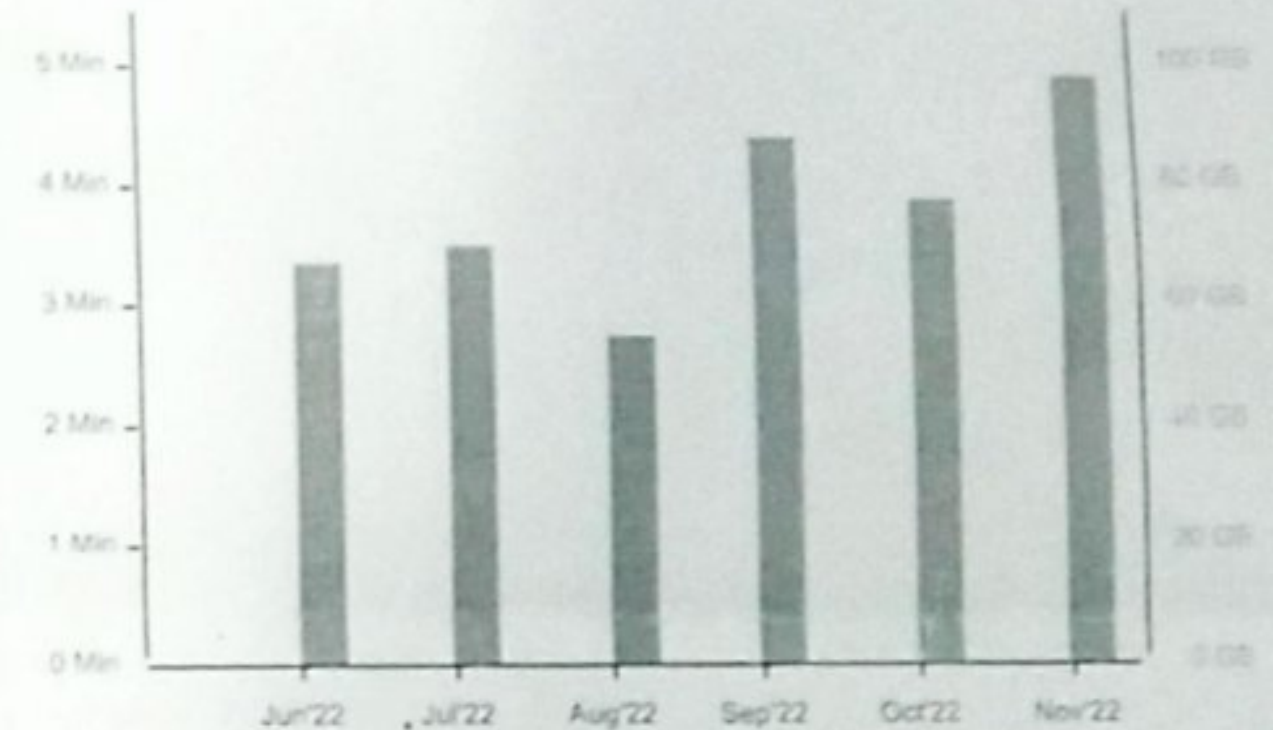
Description	Tax Rate	Amount
CGST	9.00%	76.41
SGST	9.00%	76.41

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



Dear Customer, Soft copy of this bill has been mailed to your ID pattikondagdc.jkc@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in.

Happy
New
Year
2023

BSNL

Scan 'QR' Code
to make
Online Portal
Payment.



VINOD KUMAR SANDHE

Accounts Officer (TR)

For Billing related issues

08518-220721



Scan 'QR' Code to make
UPI Payment.

Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2023

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	SDCAP0026130634
Invoice Date	03/01/2023
Account No	9039124021
Phone No	08520295110
Due Date	19/01/2023
Amount Payable	₹ 809.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Kurnool.

This is a Computer generated Bill and does not require any Signature.

For Bank use only

Page 1 of 3

Office Note Submitted:

Date : 08-02-2023

Sub : Govt. Degree College, Pattikonda, Kurnool Dist - Payment of College Telephone bill charges for the month of January -2023 -Permission - requested - regarding.

Ref : Special Fee Committee Resolution No. , Date : 8/2/23

The BSNL dept. have been send the bills for payment of Telephone bill charges Rs. 1,511.74/- (Rupees One thousand five hundred eleven and seventy four paisa only) for the month of December-2022 and January -2023 from Special Fee account of this college (A/c No. 11452692585).

The details are given bellow :

Sl.No	Phone Number	Month	Amount
1	08520-295110	January -2023	1,017.00
2	08520-226988	January -2023	54.00
3	8330936520	December-2022 and January -2023	440.74
Total Rs.			1,511.74

Hence permission may kindly given to draw an amount of Rs. 1,511.74/- (Rupees One thousand five hundred eleven and seventy four paisa only) from Special Fee account of this college (A/c No. 11452692585) and same issue in the shape of Cheque in the name of Accounts Officer, BSNL, Kurnool.

Permission orders may be sanction.

Principal

Rash 9/2/23.



Bharat Sanchar Nigam Limited

Tax Invoice

Account No : 9039124021

Invoice Date : 03/02/2023

Invoice No: SDCAP0026440271

Billing Period

01/01/2023 to 31/01/2023

Tariff Plan: Fibre Values Plus / Speed Upto 100Mbps till 3300GB beyond that Upto 10Mbps / Voice unlimited

THE PRINCIPAL
GOVT. DEGREE COLLEGE
KURNOOL ROAD
NEAR VEGETABLE MARKET
PATTIKONDA
KURNOOL AP
518380

TELEPHONE NUMBER

08520295110

GSTIN

AMOUNT PAYABLE

₹ 1017.00

PAY NOW

DUE DATE

20/02/2023

Account Summary

PREVIOUS BALANCE
₹ 808.09

PAYMENT RECEIVED
₹ 809.00

ADJUSTMENTS
₹ 0.00

CURRENT CHARGES
₹ 1,017.29

TOTAL DUE
₹ 1,016.38

AMOUNT PAYABLE
₹ 1017.00

Amount in Words : Rupees One Thousand and Seventeen Only

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	849.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	13.11
Total Taxable (Rs.)	862.11
Tax	155.18
Total Current Charges	1,017.29

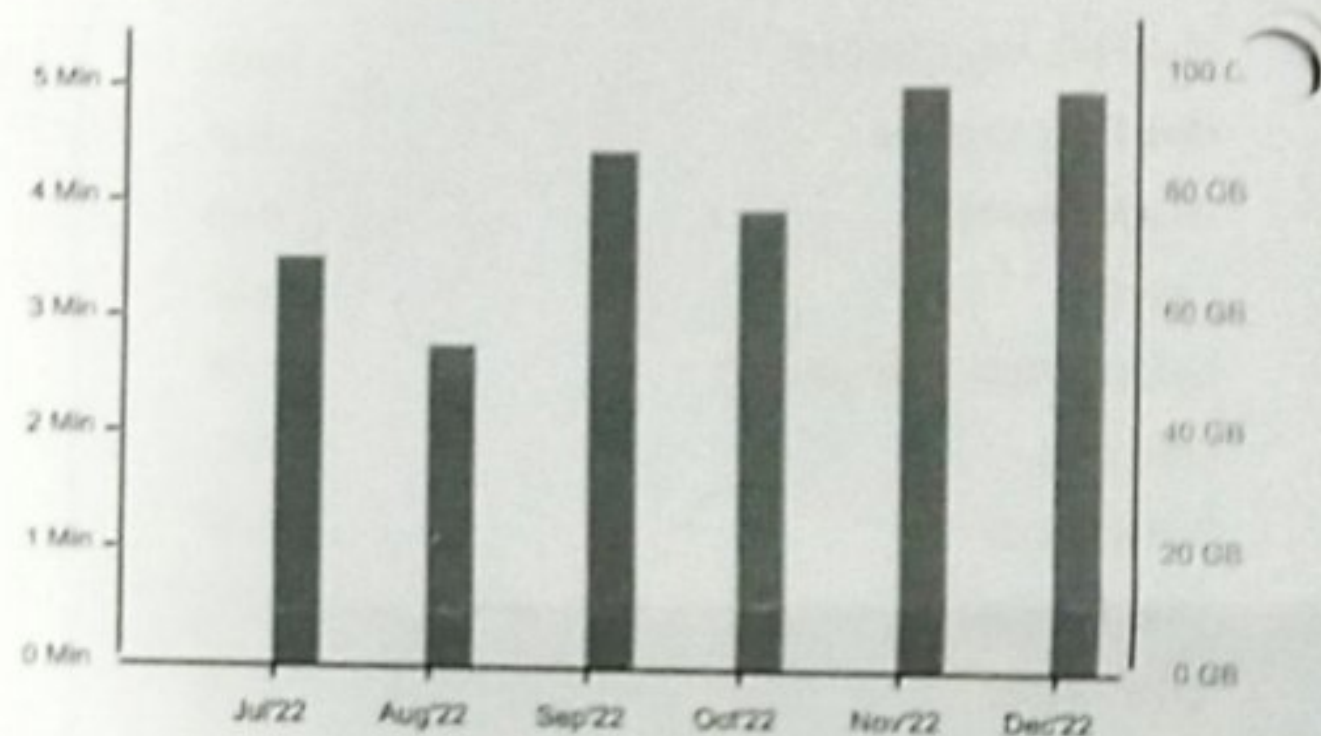
Tax Details

Description	Tax Rate	Amount
CGST	9.00%	77.59
SGST	9.00%	77.59

6 Paise Cash Back Offer Amount

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



Dear Customer, Soft copy of this bill has been mailed to your ID pattikondagdc.jkc@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in.

PAID
and
CANCELLED

An unbeatable deal

Avail Super Star Premium Plus Plan in Rs.999

Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps beyond



Bharat Fibre

Offer includes - OTT in all the circles (except A&N circle)

Scan 'QR' Code to make Online Portal Payment.



VINOD KUMAR SANDHE

Accounts Officer (TR)

For Billing related issues

08518-220721



Scan 'QR' Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	SDCAP0026440271
Invoice Date	03/02/2023
Account No	9039124021
Phone No	08520295110
Due Date	20/02/2023
Amount Payable	₹ 1017.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Kurnool.

For Bank use only

This is a Computer generated Bill and does not require any Signature.

Page 1 of 4

Bharat Sanchar Nigam Limited

Tax Invoice

THE PRINCIPAL, GOVT DEGREE COLLEGE
- GOVT DEGREE COLLEGE OLD BUSSTAND AREA
BRAHMINSTREET PATTIKONDA
KURNOOL
ANDHRA PRADESH
518380

TELEPHONE NUMBER

08520226988

GSTIN

Account No : 9023114639

Invoice No: SDCAP0026476798

Invoice Date : 03/02/2023

Billing Period

01/01/2023 to 31/01/2023

Tariff Plan: 15GB Plan / Speed Upto 10Mbps till 15GB/day beyond that Upto 2Mbps / Voice unlimited

AMOUNT PAYABLE

₹ 54.00

PAY NOW

DUE DATE

20/02/2023

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 2,843.15	(-) ₹ 2,844.00	(+) ₹ 0.00	(=) ₹ 54.76	(=) ₹ 53.91	(=) ₹ 54.00

Amount in Words: Rupees Fifty Four On

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	33.19
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	13.21
Total Taxable (Rs.)	46.40
Tax	8.36
Total Current Charges	54.76

Tax Details

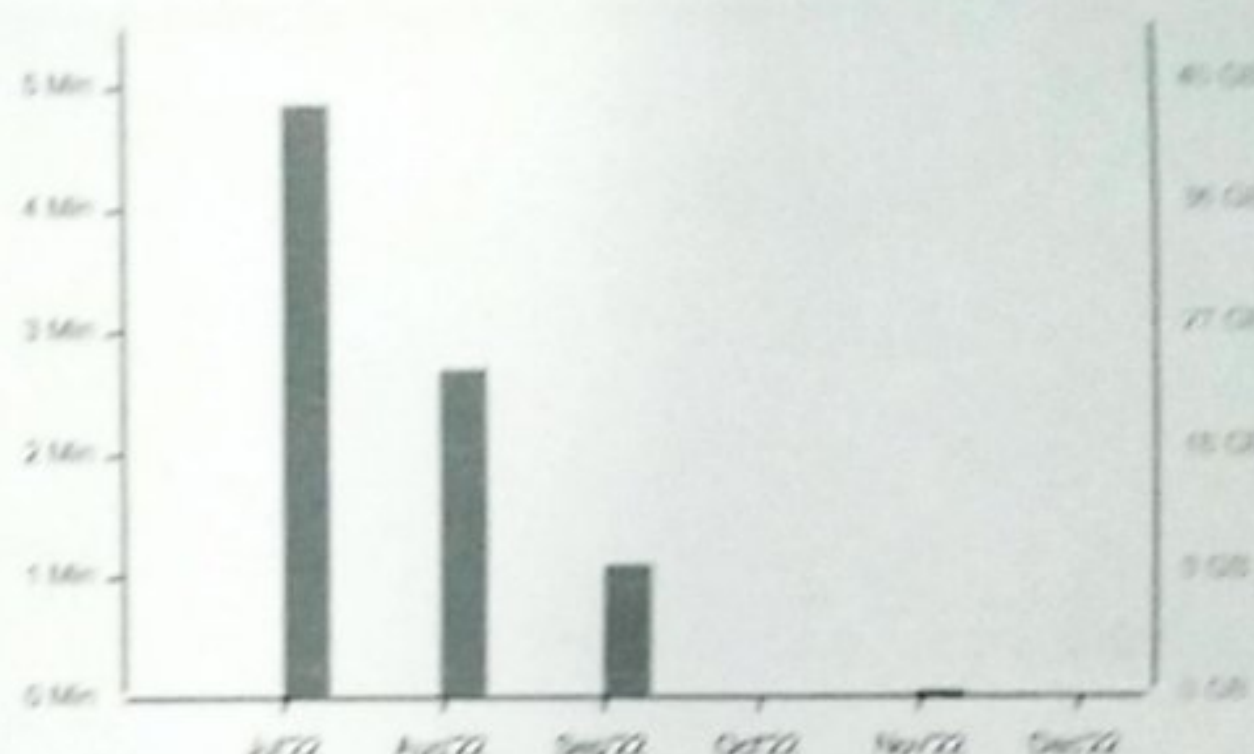
Description	Tax Rate	Amount
CGST	9.00%	4.18
SGST	9.00%	4.18

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



Dear Customer, Soft copy of this bill has been mailed to your ID pattikondagdc.jkc@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in.



Watch Blockbuster Entertainment exclusively on Disney+ Hotstar available with

Fibre Value OTT - ₹ 799 Per Month

Up to 100 Mbps Speed till 100GB
Unlimited Data Download, Unlimited Calls to any Network



*Enjoy Hotstar with all plans above ₹ 799

Scan 'QR' Code to make Online Portal Payment.



VINOD KUMAR SANDHE
Accounts Officer (TR)
For Billing related issues
08518-220721



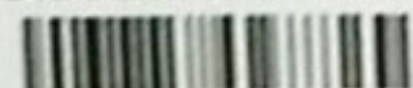
Scan 'QR' Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment



☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	SDCAP0026476798
Invoice Date	03/02/2023
Account No	9023114639
Phone No	08520226988
Due Date	20/02/2023
Amount Payable	₹ 54.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Kurnool.

For Bank use only

Page 1 of 3

Bharat Sanchar Nigam Limited

Account No : 9023114639

Invoice No: SDCAP0024783296

Invoice Date : 03/09/2022

Billing Period

01/08/2022 to 31/08/2022

Tariff Plan: 15GB Plan / Speed Upto 10Mbps till 15GB/day beyond that Upto 2Mbps / Voice unlimited

AMOUNT PAYABLE

₹ 1215.00

PAY NOW

DUE DATE

19/09/2022

THE PRINCIPAL, GOVT DEGREE COLLEGE
- GOVT DEGREE COLLEGE OLD BUSSTAND AREA
BRAHMINSTREET PATTIKONDA KURNOOL
ANDHRA PRADESH
518380

TELEPHONE NUMBER

08520226988

GSTIN

Tax Invoice

Account Summary

PREVIOUS BALANCE

ముందరి బిల్లు

₹ 1,230.79

PAYMENT RECEIVED

పెట్టించిన మొత్తం

₹ 1,231.00

ADJUSTMENTS

వర్గీకరణ

₹ 0.00

CURRENT CHARGES

ప్రస్తుత బిల్లు

₹ 1,214.22

TOTAL DUE

బిల్లు మొత్తం

₹ 1,214.01

AMOUNT PAYABLE

బిల్లు మొత్తం

₹ 1215.00

Amount in Words : Rupees One Thousand Two Hundred and Fifteen Only

Summary of Charges

Current Charges	ప్రస్తుత బిల్లు	Amount ₹
Recurring Charges	నిరంతర చార్జీ	1029.00
One Time Charges	ఒకసారి చార్జీలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	రాబురాలు	0.00
Late Fee	ఆలస్య పెట్టించు	0.00
Total Taxable (Rs.)		1,029.00
Tax	టాక్స్	185.22
Total Current Charges	మొత్తం బిల్లు	1,214.22

Tax Details

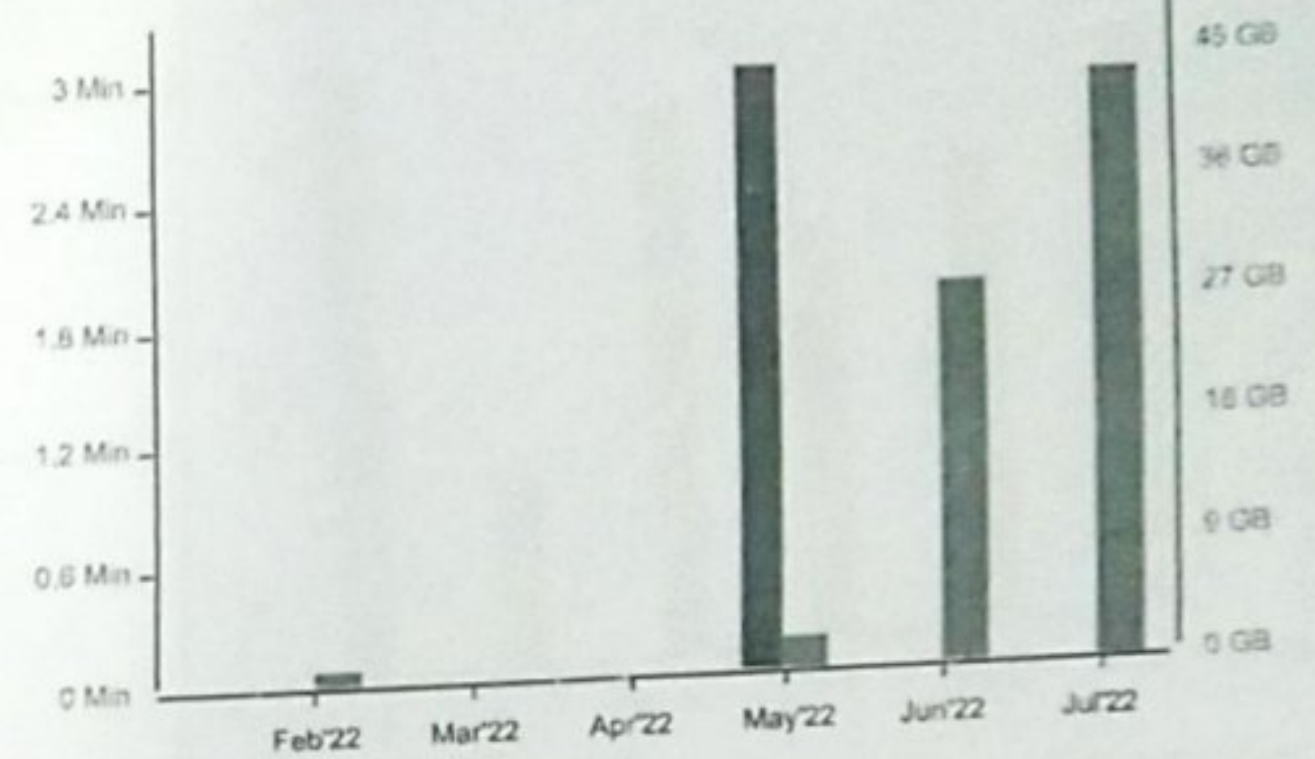
Description	Tax Rate	Amount
CGST	9.00%	92.61
SGST	9.00%	92.61
		0.00

₹ 6 Paise Cash Back Offer Amount

USAGE HISTORY (6 MONTHS)

Voice(Min)

Data(GB)



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

An unbeatable deal

Avail Super Star Premium Plus Plan in Rs.999

Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

Bharat Fibre

Offer includes - OTT in all the circles (except ASN circle)

Scan 'QR' Code to make Online Portal Payment.



VINOD KUMAR SANDHE

Accounts Officer (TR)

For Billing related issues

08518-220721



Scan 'QR' Code to make UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID pattikondagdc.jkc@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in.

- PAYMENT SLIP -

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

BHARAT SANCHAR NIGAM LTD



Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	SDCAP0024783296
Invoice Date	03/09/2022
Account No	9023114639
Phone No	08520226988
Due Date	19/09/2022
Amount Payable	₹ 1215.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Kurnool.

For Bank use only

Page 1 of 4

This is a Computer generated Bill and does not require any Signature

Bharat Sanchar Nigam Limited

Account No : 9039124021

Invoice No: SDCAP0024374502

Invoice Date : 03/08/2022

Billing Period

01/07/2022 to 31/07/2022

Tariff Plan: Fibre Values Plus / Speed Upto 100Mbps till 1500GB beyond that Upto 10Mbps / Voice unlimited

THE PRINCIPAL
GOVT. DEGREE COLLEGE
KURNOOL ROAD
NEAR VEGETABLE MARKET
PATTIKONDA
KURNOOL AP
518380

TELEPHONE NUMBER

08520295110

GSTIN

AMOUNT PAYABLE

₹ 1002.00

PAY NOW

DUE DATE

19/08/2022

Account Summary

PREVIOUS BALANCE

ముందరి బిల్లు

₹ 1,001.19

PAYMENT RECEIVED

తెల్పిన మొత్తం

₹ 1,002.00

ADJUSTMENTS

సర్దుబాటు

₹ 0.00

CURRENT CHARGES

ప్రస్తుత బిల్లు

₹ 1,001.82

TOTAL DUE

బిల్లు మొత్తం

₹ 1,001.01

AMOUNT PAYABLE

బిల్లు మొత్తం

₹ 1002.00

Amount in Words : Rupees One Thousand and Two Only

Summary of Charges

Current Charges	ప్రస్తుత బిల్లు	Amount ₹
Recurring Charges	నెలవారీ ఛార్జ్	849.00
One Time Charges	ఒకసారి ఛార్జ్లు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	రాబట్టులు	0.00
Late Fee	ఆలస్య పెన్సింపు	0.00
Total Taxable (Rs.)		849.00
Tax	ట్యాక్స్	152.82
Total Current Charges	మొత్తం బిల్లు	1,001.82

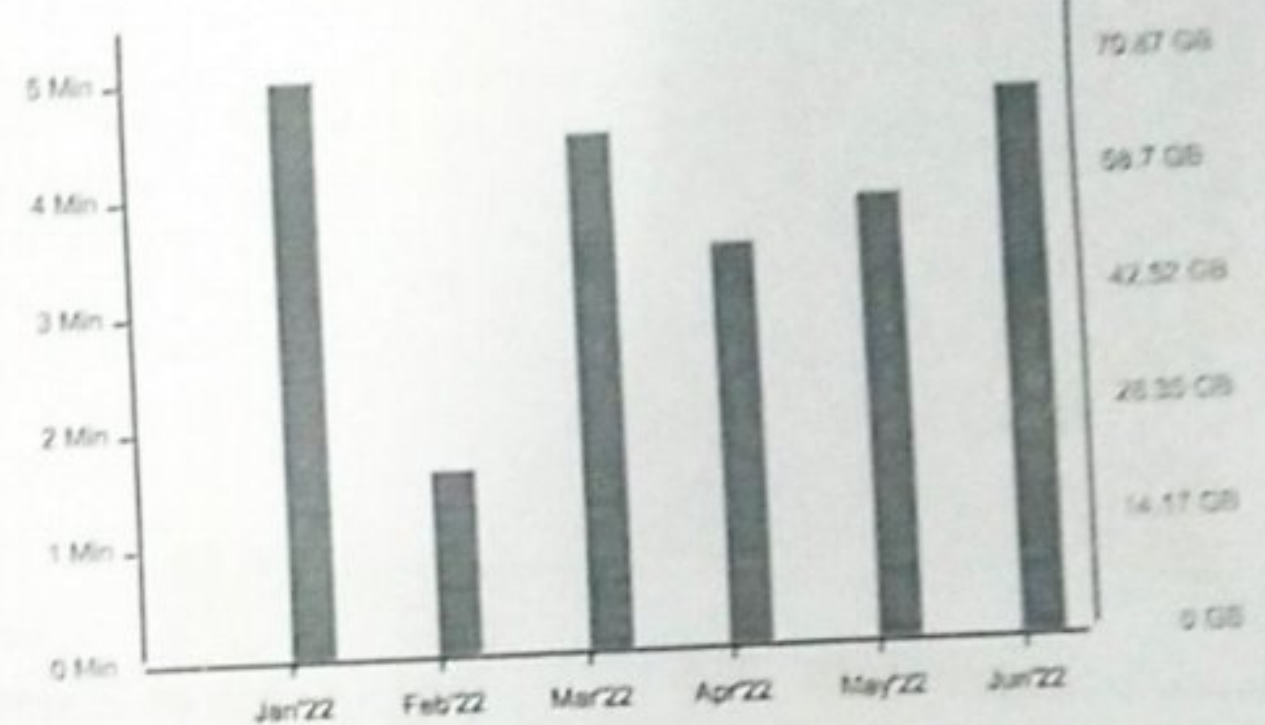
Tax Details

Description	Tax Rate	Amount
CGST	9.00%	76.41
SGST	9.00%	76.41
		0.00

6 Paise Cash Back Offer Amount

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

An unbeatable deal

Avail Super Star Premium Plus Plan in Rs.999

Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

Bharat Fibre

Offer includes - OTT in all the bundles (except A&N circle)

Scan 'QR' Code to make Online Portal Payment.



VINOD KUMAR SANDHE
Accounts Officer (TR)
For Billing related issues

08518-220721



Scan 'QR' Code to make UPI Payment.

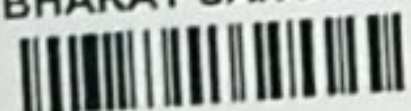
Dear Customer, Soft copy of this bill has been mailed to your ID pattikondagdc.jkc@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in.

- PAYMENT SLIP -

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

BHARAT SANCHAR NIGAM LTD



Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	SDCAP002437450
Invoice Date	03/08/2022
Account No	9039124021
Phone No	08520295110
Due Date	19/08/2022
Amount Payable	₹ 1002.00



For Bank use only

Page 1 of 4



भारतीय स्टेट बैंक
State Bank Of India

(00981) - PATTIKONDA
D.NO. 17/169, SR NAGR, PATTOKONDA, DIST KURNOOL
ANDHRA PRADESH 518380
Tel: 8520-226027 IFS Code SBIN0000981

केवल 3 माहों के लिए वैध (VALID FOR 3 MONTHS ONLY)

29 09 2022
D D M M Y Y Y Y

PAY Accounts Officer, BSNL, KURNOOL को सा उनके आदेश पर OR ORDER

रुपये RUPEES

Two thousand two hundred and
seventeen

अदा करें ₹ 2217/-

चै. सं.
A/c No.

11452692585

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

58529625411

CURRENT A/C

PREFIX:
1515800005

PRINCIPAL GOVT DEGREE COLLEGE PATTIKONDA

PRINCIPAL

Govt. Degree College
PATTIKONDA, Kurnool Dist

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈ 554220⑈ 518002582⑈ 000084⑈ 29

240

767317

ERO: PATTIKONDA

USCNO: 8121222010197

SECTION: AE PATTIKONDA
OPERATION CIRCLE, KURNOOL

Category: LT ^{KNL}/₁₁₀₀

No. 1798333-23

Received with thanks Rs. 5359.00

(Rupees Five Thousand Three Hundred Fifty Nine only)

ChNo.: 767317/ Date: 06-MAR-

Against Regular Demand Payment of Sri/Smt/M/s DEGREE COLLAGE, GOVT DE

COLLAGE

1(Rs.)	Arrears(Rs.)	Demand(Rs.)	RC(Rs)	ACD(Rs.)
59.00	0.0	5359.0	0	0

NAGENDRA(812RC07)
Authorised Signatory



SOUTHERN POWER DISTRIBUTION COMPANY OF A.P. LTD

OPERATION CIRCLE, KURNOOL

^{KNL}/₁₁₀₀

No. 1798334

Circle: KURNOOL

ERO: PATTIKONDA

USCNO: 8121222004000

SECTION: AE PATTIKONDA

Category: LT4

PRNO: 1798334

Date: 15-Mar-23

Received with thanks Rs. 4937.00

(Rupees Four Thousand Nine Hundred Thirty Seven only)

ChNo.: 767317/ Date: 06-MAR-

Against Regular Demand Payment of Sri/Smt/M/s THE PRINCIPAL GOVT COL

1(Rs.)	Arrears(Rs.)	Demand(Rs.)	RC(Rs)	ACD(Rs.)
37.00	0.0	4937.0	0	0

PAID
and
CANELLED

Payed for Rs 101
Rupees Ten thousand
two hundred
ninety six only

State Bank of India

ANDHRA PRADESH 518380
Tel: 8520-226027 IFS Code: SBIN0000981

6032022
FDE2L6

PAY

AAB/ERO/APSPDCL, Pattikonda

रुपये RUPEES

Ten thousand two hundred and ninety

SM

अदा करें ₹ 10296

खा. सं.
A/c No.

11452692585

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY
58529625411

CURRENT A/C

PREFIX:
1515800005

Principal Govt Degree College Pattikonda
6/3/23

PRINCIPAL GOVT DEGREE COLLEGE PATTIKONDA

Please sign above

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈767317⑈ 518002582⑈ 000084⑈ 29

16-12-2022

Marginal Technologies Limited, Mumbai, CTU-2019

11/22

No.

BILL

Date

1/2/23

శ్రీశ్రీ చానని కన్యక పరమేశ్వరిదేవి

Principal Govt degree college

Sri.

No.

PARTICULARS

Rate

AMOUNT

Rs.

Ps.

చానని కన్యక పరమేశ్వరిదేవి, పట్టికొండ, ఏ.పి. 518380.
ఫోన్: 9493253179

1 A2 Col (9) 50 450 00

PAID
and
CANCELLED

Signature

767318 krgu.no.

32

V/241

purpose.

NAAC work printing
purpose

CASH / CREDIT BILL



Sri Sai Electricals & PVC Pipes

Pro: B. Govindu

S.K.P. Street, Main Road,

PATTIKONDA - 518380. Kurnool Dist.

S.No. 234

Date

Name

S.No.	Description	Qty.	Rate	Amount
1	congru Battery			1000 20
TOTAL				1000 20

PAID
and
CANCELLED

Signature

Torch light

Cell: 9052373804

8897382227

9885029042

QUOTATION

**MAHABOOB TRADERS** 

Dealers : NIPPON PAINTS

asianpaints

H.No. 1/105, Opp. Police Station, **PATTIKONDA-518 380**, Kurnool Dist.

Bill No. 12

Date 14/11/22

Sri

Sl. No.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
	White LHM X 52			240 - ⁰⁰ / ₁₀₀
	2 labour's			600 - ⁰⁰ / ₁₀₀
	Stall rent	-		50 - ⁰⁰ / ₁₀₀
	AUTO up and down	-		100 - ⁰⁰ / ₁₀₀
				)
			TOTAL	990 - ⁰⁰ / ₁₀₀

Signature.

GS. V : 37ABVPS4275K1ZN

BILL OF SUPPLY

24

Cell : 944009

SUCCESS BOOK SELLERS

STATIONERS & BOOK SELLERS

52/223, Old Bus Stand, KURNOOL - 518 001, (A.P.)

No. 1341

Date : 08/11/2024

Mrs & Mr

Principal Date: 28/11/22
Govt Degma College P. Kenda

[illegible]

Goods once sold cannot be taken back or exchanged.

Declaration : Composition taxable Person,
Not Eligible to Collect tax on supplies

Signature

Cell : 9440092829

SUCCESS BOOK SELLERS

STATIONERS & BOOK SELLERS

52/223, Old Bus Stand, **KURNOOL** - 518 001. (A.P.)

No. 1643

Date : 6/2/22

Mrs & Mr. Govt Degree College Pathikunda, principle

[illegible]

Goods once sold cannot be taken back or exchanged.

Declaration : Composition taxable Person,
Not Eligible to Collect tax on supplies

Signature.

GSTIN No. : 37AAXFK3940Q1ZA TAX INVOICE / CASH BILL Cell : 9542422057
9014623941

KRISHNA BOOK DEPOT

52/233, Old Busstand, KURNOOL - 518 001. (A.P.)

To GSTIN

principal,

2839

Govt. Degree College,
Pattikonda.

Date : 6/11/23

S. No.	Particulars	Qty.	Rate	Amount
				18%
1	C/Admission	1		
2	Rs 1250			1250
3				
4				
5				
6				
7				
8				
9				
10				
Total				
Tax %	Amount	GST	SGST	CGST
18%				

For Krishna Book Depot

Letter

30-1-2023.

Pattinikonda.

దేవు,

మహర్షి గారి గౌరవములపై (వినియోగ గాత్రం)
సమయం నమస్కరించు.

R. గోపాల్ గారు గారు రాతిపూట బాడెయింగ్
పనిచేస్తున్నారని తెలుసుకున్నాను. కావున రాతిపూట గాత్రం
బాడ్స్ లైట్ ఇవ్వను. బాడ్స్ లైట్ ఫీజు 1000/- రూపాయలు
లు. కావున 1000/- రూపాయలు ముందు చెల్లించుకోవలసిగా
తెలుసుకున్నాను.

దేవు

మ విధేయుడు,

R. గోపాల్.

30/1/23.

PRINCIPAL
GOVT. DEGREE COLLEGE
PATTINIKONDA-518380.
Kurnool Dist. A.P.

ఆంధ్రజ్యోతి సి. సురేష్ బాబు
9985840307

ఇ. నెం. 17/79, గుత్తి మెయిన్ రోడ్డు, పత్తికొండ.

Receipt No. **63** Date **16/02/2023**

Sri **The Principal**
Govt. Degree College Pattikonda

Subscription for Month of **Dec 2022, Jan 2023**

1. ఆంధ్రజ్యోతి	—	2 x 220	440	00
2. Hands India	—	2 x 260	520	00
నాగ	—	2 x 190	380	00
గమనిక: ప్రతినెల 8 వ తేదీలోపు				
బిల్లు చెల్లించి సహకరించగలరు. మొత్తం			1340	00

మా వద్ద పాస్టరి, నవ్వు వీడ్లి బుక్స్ లభించును.
మరియు టైలరింగ్, జిగ్జాగ్, ఫార్మ్ కుట్టు
నేర్పబడును. మరియు ఏండి గ్రౌండర్
వేయబడును. దోస ఏండి అమ్మబడును.

ఏజెంట్ సంతకము



CASH - BILL

Cell: 9986051809

Kambagiri Sweet Stall

Prop: G. Kambagiri

D.No. 17/56, Gooty Road, Near P.R. Office,
PATTIKONDA-518 380. Kurnool Dist.

Bill No. **98**

Date

Sri

Sl. No.	Particulars	Qty.	Rate	Amount Rs. Ps.
	Sweet	5kg	400	2000/-
	Mixture	4kg	300	1200/-
	paper plates			726/-
				3926/-

Paid and CANCELLED

Signature



भारतीय स्टेट बैंक
State Bank Of India

(00981) - PATTIKONDA
D.NO: 17/169, SR NAGR, PATTOKONDA, DIST:KURNOOL,
ANDHRA PRADESH 518380
Tel: 8520-226027 IF5 Code: SBIND000981

VALID FOR 3 MONTHS ONLY

06032022
D D M M Y Y Y Y

gd2E33

PAY

Self

रुपये RUPEES

Ten thousand only

को या उनके आदेश पर OR ORDER

अदा करें ₹ 10,000

अ. नं.
A/c No.

11452692585

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

58529625411

CURRENT A/C

PREFIX:
1515800005

PRINCIPAL GOVT DEGREE COLLEGE PATTIKONDA

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

⑈767318⑈ 518002582⑈ 000084⑈ 29

16-12-2022



भारतीय स्टेट बैंक
State Bank Of India

पट्टिकोंडा - पट्टिकोंडा
ब्रांच - पट्टिकोंडा, पट्टिकोंडा, पट्टिकोंडा, पट्टिकोंडा
पट्टिकोंडा, पट्टिकोंडा, पट्टिकोंडा, पट्टिकोंडा
पट्टिकोंडा, पट्टिकोंडा, पट्टिकोंडा, पट्टिकोंडा

3 9 0 3 2 0 2 3

03Ej

को या जगह जमा करें OR ORDER

PAY: Ashoka Book Binding works

रुपये RUPEES Ten Thousand Six hundred and Twenty Rupees
only
अथवा ₹ 10,620/-

11452692585

VALID UP TO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

58529625411

CURRENT A/C

PREFIX:
1515800005

[Signature] 29/3/23

PRINCIPAL GOVT DEGREE COLLEGE PATTIKONDA

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

⑈ 705254 ⑈ 5180025821: 000084 ⑈ 29

GST No: 37AAKFG5385L1ZQ

GUDDUZ TECHNOLOGIES

Mobile: 99857 00515

42/203-6, Near Masjid, N.G.O. Colony, Kadapa - 516 002. Tel: 08562 - 253515

E-mail: subbu@gudduztechnologies.com, Website: gudduztechnologies.com

No. **059**

RECEIPT

Date: 15/09/2022

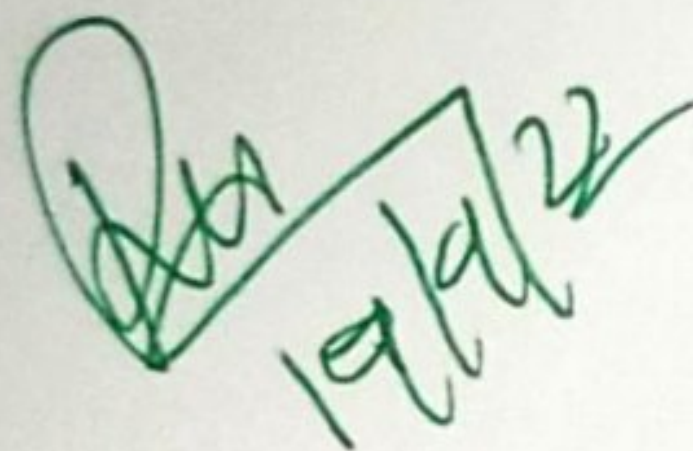
RECEIVED WITH THANKS FROM..... The P.M.C.M. Govt Degree College

A SUM OF Rs. 17700/- (in words)..... Patti Kanna

Seventeen Thousand Seven Hundred Rupees only

BY CASH/CHEQUE..... Amount received online

TOWARDS..... New website designing for CCE Sol moves


19/9/22


Receipt Signature

FG5385L1ZQ CASH / CREDIT BILL

Mobile : 99857 00515

3, Near Masjid,
O. Colony, Kadapa-516002.
Tel: 08562-253515

Gudduz

TECHNOLOGIES

No. **080**

Date : 15/09/2020

M/s. The PrincipalGovernment Degree CollegePattal Kondu

S.No.	Particulars	Quantity	Rate	Amount
1/	New Dynamic website CCF SOP Model Designing charges			15000 -00

Account Name : GUDDUZ TECHNOLOGIES

A/C No : 067405500131

IFSC Code : ICIC0000674

Bank Name : ICICI BANK, Kadapa Branch

Basic Amount

15000 -00

CGST @ 9 %

1350 -00

SGST @ 9 %

1350 -00

Total Amount

17700/-

Rupees in words : Seventeen Thousand For **GUDDUZ TECHNOLOGIES**Seven Hundred onlyAuthor: 



भारतीय स्टेट बैंक
State Bank Of India

(00981) PATTIKONDA
D NO 17/169, SR NAGR, PATTOKONDA, DIST KURNOOL
ANDHRA PRADESH 518360
Tel: 8526-226027 IFS Code: SBIN0000981

वैधता 3 महीने के लिए है / VALID FOR 3 MONTHS ONLY

16 09 2022
D D M M Y Y Y Y

PAY

NEFT

रुपये RUPEES

Seventeen thousand and Seven hundred

को या उनके आदेश पर OR ORDER

अदा करें ₹ 17,700/-

खा. सं.
A/c No.

11452692585

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

58529625411

CURRENT A/C

PREFIX:
1515800005

PRINCIPAL GOVT DECREE COLLEGE PATTIKONDA

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

⑈554214⑈ 518002582⑈ 000084⑈ 29

Renewal charges

Inbox



Subbarayudu Narasapuram Jun 3
Hi sir Please renewal your website before
the due date. please check it attachment

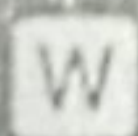
2



Subbarayudu Nar... 2:35 PM
to me

Hi sir
Total amount 15000
18% GST amount:2700
Grand Total :17700

Show quoted text



PATTIKONDA.docx



Thanks for

777
705218
⑤
Office Note Submitted

Date : 14/01/2022

Sub : Govt. Degree College, Pattikonda, Kurnool Dist - sanction amount for Inter College Tournament cum selection trails -2022 - Permission - request - regarding.

Ref : Special Fee Committee Resolution No. , Date :

Sri T.S.Hussain, Guest Faculty in Physical Education has submitted a representation for sanction an amount of Rs. 23,640/- (Rupees Twenty three thousand six hundred and forty only) utilized for students towards Inter college tournament cum selection trails at Rayalaseema University from Special Fee account of this college (A/c No. 11452692585)

Therefore kindly permission may be permitted to drawn an amount of Rs. 23,640/- (Rupees Twenty three thousand six hundred and forty only) from Special Fee account of this college and same issue in the shape of Cheque in the name of T.S.Hussain, Guest Faculty in Physical Education.

Principal



To,

The principal
Govt. Degree college
Pattikonda
Kurnool District.

Pattikonda,

14-11-2022.

Respected madam,

I, T. S. Hussain, physical Director, working
in Govt. Degree college, pattikonda, would
like to request you that the total sum of
Rs. 23,640/- has been sanctioned by you today
i.e. on 14-11-22 in the form of cheque for
the Dept. of physical Education for Inter college
tournament cum selection trials, Rayalaseema University.
Hence I request to ^{permit me to} utilize the amount to
conduct games and sports to our college students.

Thanking you madam,

Yours sincerely,

T. S. Hussain

Principal
GOVT. DEGREE COLLEGE
PATTIKONDA-518380.
Kurnool Dist. A.P.



भारतीय स्टेट बैंक
State Bank Of India

(00981) - PATTIKONDA
D.NO: 17/189, SR NAGR, PATTOKONDA, DIST KURNOOL,
ANDHRA PRADESH 518380
Tel: 8520-226027 IFS Code: SBIN0000981

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

1	4	1	1	2	0	2	2
D	D	M	M	Y	Y	Y	Y

IWL6YE

PAY T.S. Hussain

को या उनके आदेश पर OR ORDER

रुपये RUPEES

Twenty three thousand six hundred and
forty only

अदा करें ₹ 23640/-

च. सं.
A/c No.

11452692585

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

58529625411

CURRENT A/C

PREFIX:
1515800005

PRINCIPAL GOVT DEGREE COLLEGE PATTIKONE

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

Kurnool Dist. AP

⑈ 705218 ⑈ 5180025821 ⑈ 000084 ⑈ 29

Pattikonda,
Date: 04/03/2023

To
The principal
Govt. Degree College,
Pattikonda.

Respected Madam,

It is stated that T.S. Hussain, Guest Lecturer in physical Director have taken Rs. 23640/- advance from the Principal, Govt. Degree College, Pattikonda to meet the expenditure of T.A, D.A and Games Material and other expenses of Inter Collegiate Tournaments of Rayalaseema University, Kurnool. Competitions from 15.11.2022 to 03.02.2023 in Scheduled dates at G.V.R.S Govt. Degree College, Dhoke and Silver Jubilee Govt. Degree College, Kurnool and Rayalaseema University, Kurnool.

In this connection I am submitting the expenditure bill of advance

1. Game Material - a. Foot Balls (01) — $1 \times 700 = 700-00$
b. Volley Balls (01) — $1 \times 700 = 700-00$
c. Marking powder (01) — $1 \times 100 = 100-00$
Total = 1500-00

S.No	Game	T.A & DA Per Head	No. of player	Total Amount
1.	Foot Ball	520-00	17	8840-00
2.	Chess	360-00	05	1800-00
3.	Kabaddi	350-00	12	4200-00
4.	Volley Ball	350-00	08	2800-00
5.	Athletics	320-00	07	2240-00
6.	Ball Badminton	320-00	07	2240-00
7.	Hockey	320-00	02	640-00
8.	Kho-kho	320-00	02	640-00
9.	Cricket	320-00	01	320-00
				Total = 23720-00

Total Expenditure — $23720 + 1500 + 300$ (University Entry fees)
= 25,520-00.

Total Amount Received — 23640-00

Total Expenditure — 25,520-00

Balance to be received — 1880-00

Please kindly look in to the above quoted amount. I request you to pay excess paid expenditure madam, which was met by the students.
Thanking you madam.

సెల్ : 94413 54547, 77991 67713

ఫోటోమే

భాగ్య పాతకటల్

సమ యూనివర్సిటీ ఎదురుగా, తాండ్రపాడు.

237

Date : 25-11-22

No.	PARTICULARS	Qty.	AMOUNT
	17		5,100
	2 day		5,100

PAID
and
CANCELLED

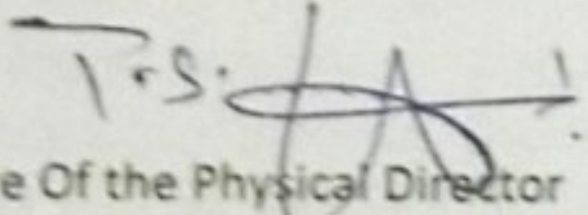
Thank 'Q' Visit Again

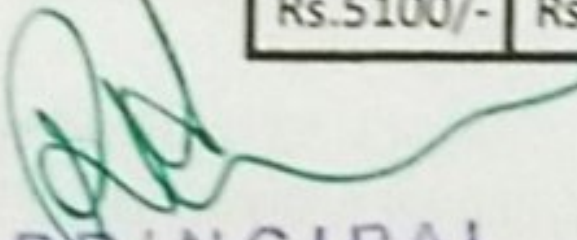
నంతకము.

Government Degree College, Pattiokonda
Proforma for Claiming TA & DA from Spl. Fee Fund

Name of the Tournament	: Foot Ball - 2022-23	Section : Men
Venue	: Rayalaseema University - Inter Collegiate Tournaments	Date: 25/11/2022 to 26/11/2022
Name of the Physical Director	: Rayalaseema University, Kurnool	
	: T.S. Hussain	

S.No	Name Of the Student	Class/Year	Admission Number	TA (To & From)	No. of days	DA	Total	Signature of the Student	Remarks
1	B Chandra Mohan	III B.Sc(MPCS)	5607	Rs.220/-	2 days	Rs.300/-	Rs. 520/-	B. Chandra Mohan	—
2	A Veeresh	III B.Sc(MPCS)	5589	Rs.220/-	2 days	Rs.300/-	Rs. 520/-	A. Veeresh	—
3	V Anand Kumar	III B.Sc(MPCS)	5645	Rs.220/-	2 days	Rs.300/-	Rs. 520/-	V. Anand Kumar	—
4	S Khaleel	III B.Com(CA)	5478	Rs.220/-	2 days	Rs.300/-	Rs. 520/-	S. Khaleel	—
5	S Rafi	III B.Com(CA)	5477	Rs.220/-	2 days	Rs.300/-	Rs. 520/-	S. Rafi	—
6	G Ganesh Naidu	III B.Com(CA)	5641	Rs.220/-	2 days	Rs.300/-	Rs. 520/-	G. Ganesh Naidu	—
7	Y Akhil	III B.Com(CA)	5537	Rs.220/-	2 days	Rs.300/-	Rs. 520/-	Y. Akhil	—
8	S Yeswanth	III B.A(Gen)	5438	Rs.220/-	2 days	Rs.300/-	Rs. 520/-	S. Yeswanth	—
9	G Silva Kumar	III B.Sc(BZC)	5556	Rs.220/-	2 days	Rs.300/-	Rs. 520/-	G. Silva Kumar	—
10	B Rajasekhar	III B.A(Gen)	5420	Rs.220/-	2 days	Rs.300/-	Rs. 520/-	B. Rajasekhar	—
11	V Eranna	II B.Sc(MPCS)	5915	Rs.220/-	2 days	Rs.300/-	Rs. 520/-	V. Chinnna Eranna	—
12	K Rajesh	II B.Sc(MPCS)	5895	Rs.220/-	2 days	Rs.300/-	Rs. 520/-	K. Rajesh	—
13	C Manohar	II B.Com(CA)	5781	Rs.220/-	2 days	Rs.300/-	Rs. 520/-	C. Manohar	—
14	K Sudharshan	II B.Com(CA)	5832	Rs.220/-	2 days	Rs.300/-	Rs. 520/-	K. Sudharshan	—
15	B Nagesh	III B.A(Gen)	5437	Rs.220/-	2 days	Rs.300/-	Rs. 520/-	B. Nagesh	—
16	H Simhadri	I B.Sc(MPCS)	New	Rs.220/-	2 days	Rs.300/-	Rs. 520/-	H. Simhadri	—
17	S Shaik Vall	I B.A(Gen)	New	Rs.220/-	2 days	Rs.300/-	Rs. 520/-	S. Shaik Vall	—
				Rs.3740/-		Rs.5100/-	Rs.8840/-		

Signature Of the Physical Director  3/3/23


PRINCIPAL
GOVT. DEGREE COLLEGE
PATTIOKONDA-513 380.
Kurnool Dist. A.P.

Signature of the Principal

RAYALASEEMA UNIVERSITY, KURNOOL

(UGC 2 (F) & 12 B, Accredited by NAAC with 'B' Grade)

DEPARTMENT OF PHYSICAL EDUCATION

Kishore
of Physical Education (C) &
Sports Board

Rayalaseema University, Kurnool

Email: physicaleducationru@gmail.com

Mobile No: 9848213227, 9966336818

Web : www.rayalaseemauniversity.ac.in

DPE/ ICT venues & dates/ RU College/2022

Dt: 22-11-2022

The Principals,
Affiliated colleges of Rayalaseema University

Respected Sir / Madam,

Sub: General Instructions and information regarding RU ICT cum selection trails organized by RU College, Knl
for the year 2022 - 23 - reg

I am pleased to inform you that, University has entrusted the responsibility of organizing the Inter Collegiate cum selection trails for the colleges mentioned below and events mentioned against

Sl No	Name of Hosting College	Events allotted	Date of the tournament	Organizing Secretary & Mobile	Date & time of Reporting
01	Rayalaseema Univ college, KNL	<u>Men events</u> Football, Handball & Sepak Takraw	25 th & 26 th November'2022	Dr K V Siva Kishore, 9848213227	24-11-2022 5 PM

Documents to be produced at the time of reporting:

01. Three (03) Eligibility Performa (duly typed) signed by the Principal with Student Identity Card and a scanned copy of the eligibility has to be mailed to physicaleducationru@gmail.com
02. Xerox copies of Aadhar, Xth Class, Inter, Degree, UG & PG latest sem memo / Hall ticket, student ID card all copies duly attested by the Principal of the college.
03. Particulars of University Fee, ICTF and UTF for the year 2021-22 & 2022-23 (Xerox copy)

General instructions to the participating colleges:

- 1) It is mandatory to all the participating colleges in RU ICT that, they have to submit their college's eligibility form with all documents one day before the commencement of the tournament. Colleges submitting in time will only be allowed to participate and will be included in the fixtures.
- 2) Fixtures will be drawn on the same day for all the events.
- 3) Participating colleges have to give their confirmation of participation on or before 23-11-2022.
- 4) If any college wants to withdraw from the tournament, they have to inform The Secretary, Sports Board, RU & Organizing colleges well in advance. Colleges withdrawing from the tournament without any information will not be allowed to participate in any upcoming RU ICT.
- 5) A caution deposit of Rs500/- will be collected from each college and will be refunded after any adjustment.
- 6) Organizing Secretary reserves the right to make changes of the Venue, date and time of the matches.
- 7) Tournament will be organized as per latest rules & regulations adopted by AIU from the year 2022-23.
- 8) Unfurnished accommodation will be provided to all the participating colleges and requested to bring their own blankets, Locks & Keys.
- 9) It is mandatory for all the participating college that a Physical Director / Manager / In Charge have to accompany their teams and they will be responsible for the teams discipline during the tournament.
- 10) Mandatory for all the participating students to carry their original ID cards throughout the tournament and have to submit their ID at the time of match reporting.
- 11) Unfurnished accommodation will be provided to the participating colleges and have to inform their arrival well in advance to the Organizing College.

I extend a warm welcome to all the Affiliated Colleges of RU to participate in the above events and make it a grand success.

Thanking you,

Yours Faithfully

//Sd//

(Dr K V Siva Kishore)

Copy to PA to the Vice Chancellor for information

Conv to all the Lecturer's in Physical Education / Physical Directors

RAYALASEEMA UNIVERSITY, KURNOOL

(A State University Established by the Govt. of A.P)

DEPARTMENT OF PHYSICAL EDUCATION

Colleges given entry for participating in RU ICT hosted by Dept of Physical Education, RU,

Football MEN

SLNo	Name of the college
1	Dr Jyotirmayi Degree College, Adoni
2	Osmania Degree College, Kurnool
3	Prathibha Arts & Science college, Pathikonda
4	Govt Degree College, Pathikonda
5	Basi Reddy Memorial Degree College, Ndk
6	Govt. Degree College for men, Kurnool
7	Rayalaseema University Campus, Kurnool
8	Rao's Degree College, Yemmiganur
9	Buggarameshwara Degree College, Orvakal
10	STBC DC, KNL
11	Adoni Arts & Science College, Adoni
12	St Josephs DC Sunkesula Road, KNL
13	Sri Vyshnavi Degree College, Pathikonda
14	Siddhartha Degree College Yemmiganur
15	Kurnool Degree College, Kurnool

HANDBALL MEN

SLNo	Name of the college
1	Sri Sankaras Degree College, Kurnool
2	Osmania Degree College, Kurnool
3	Basi Reddy Memorial D College, Ndk
4	Govt. Degree College for men, Kurnool
5	Rayalaseema University Campus, Kurnool
6	Sri Sai Krishna DC, KNL
7	Silver Jubilee Govt College, Kurnool
8	Sri Bala Siva Yogi Maharaj D C, KNL
9	STBC DC, KNL
10	Adoni Arts & Science College, Adoni
11	St Josephs DC Sunkesula Road, KNL
12	Sri Lakshmi BPED College, Kurnool

Sepak Takraw MEN

SLNo	Name of the college
1	Dr Jyotirmayi Degree College, Adoni
2	Osmania Degree College, Kurnool
3	Basi Reddy Memorial Degree College, Ndk
4	STBC DC, KNL
5	Adoni Arts & Science College, Adoni
6	St Josephs DC Sunkesula Road, KNL
7	SML Govt.Degree College, Yemmiganur
8	Sri Lakshmi BPED College, Kurnool
9	Rayalaseema University Campus, Kurnool

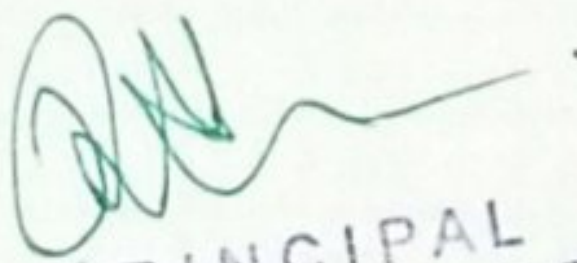
Secretary Sports Board, RU

Government Degree College, Pattiokonda
Proforma for Claiming TA & DA from Spl. Fee Fund

ent			: Chess - 2022-23					Section : Men	
Name of the Tournament			: Rayalaseema University - Inter Collegiate Tournaments					Date: 25/11/2022 to 25/11/2022	
Venue			: G.V.R.S. Govt. Degree College, Dhone						
Name of the Physical Director			: T.S. Hussain						
S.No	Name Of the Student	Class/Year	Admission Number	TA (To & From)	No. of days	DA	Total	Signature of the Student	Remarks
1	R Hari Sairam	III B.Sc(BZC)	5581	Rs.210/-	1 day	Rs.150/-	Rs. 360/-	R. Hari Sairam	-
2	G Chinna Mallesh	II B.Sc(MPCS)	5866	Rs.210/-	1 day	Rs.150/-	Rs. 360/-	G. Chinna Mallesh	-
3	P Baba Fakrudhin	III B.Sc(MPCS)	5639	Rs.210/-	1 day	Rs.150/-	Rs. 360/-	P. Baba Fakrudhin	-
4	S Anil	II B.Com(CA)	5537	Rs.210/-	1 day	Rs.150/-	Rs. 360/-	S. Anil	-
5	G Umesh Chandra	III B.Sc(BZC)	6030	Rs.210/-	1 day	Rs.150/-	Rs. 360/-	G. Umesh Chandra	-
				Rs.1050/-		Rs.750/-	Rs. 1800/-		

Signature of the Physical Director

T.S. Hussain 3/3/23


PRINCIPAL
 GOVT. DEGREE COLLEGE
 PATTIKONDA-518 380.
 Kurnool Dist. A P.

Signature of the Principal

Government Degree College, Pattiokonda
Proforma for Claiming TA & DA from Spl. Fee Fund

: Kabadi - 2022-23			Section : Men						
: Rayalaseema University - Inter Collegiate Tournaments			Date: 15/11/2022 to 15/11/2022						
: G.V.R.S. Govt. Degree College, Dhone									
: T.S. Hussain									
S.No	Name Of the Student	Class/Year	Admission Number	TA (To & From)	No. of days	DA	Total	Signature of the Student	Remarks
1	V.Sarath Babu	II BA(G)	5742	Rs.200/-	1 day	Rs.150/-	Rs. 350/-	V. Sarath Babu	
2	B.V.Naresh	III B.Com(CA)	5682	Rs.200/-	1 day	Rs.150/-	Rs. 350/-	B.V. Naresh	
3	V Srinivasulu	III B.Com	5484	Rs.200/-	1 day	Rs.150/-	Rs. 350/-	V. Srinivasulu	
4	B Govardhan	III B.Com(CA)	5496	Rs.200/-	1 day	Rs.150/-	Rs. 350/-	B. Govardhan	
5	B.M.Naresh Babu	III B.Com(CA)	5515	Rs.200/-	1 day	Rs.150/-	Rs. 350/-	B.M. Naresh Babu	
6	P.Siva Rangadu	II B.A.(C.A)	5773	Rs.200/-	1 day	Rs.150/-	Rs. 350/-	P. Siva Rangadu	
7	K Durga Prasad	II B.Com (CA)	5434	Rs.200/-	1 day	Rs.150/-	Rs. 350/-	K. Durga Prasad	
8	M.Mahesh	II B.Com (CA)	5840	Rs.200/-	1 day	Rs.150/-	Rs. 350/-	M. Mahesh	
9	K.Mohan Krishna	II M.P.C	5870	Rs.200/-	1 day	Rs.150/-	Rs. 350/-	K. Mohan Krishna	
10	K.Ashok	II M.P.C	5869	Rs.200/-	1 day	Rs.150/-	Rs. 350/-	K. Ashok	
11	P.Nagesh	III B.A(G)	5447	Rs.200/-	1 day	Rs.150/-	Rs. 350/-	P. Nagesh	
12	G.Praveen Kumar	III B.Com(Comp)	5648	Rs.200/-	1 day	Rs.150/-	Rs. 350/-	G. Praveen Kumar	
				Rs.2400/-		Rs.1800/-	Rs. 4200/-		

T.S. Hussain
 Signature Of the Physical Director

Principal
 GOVT. DEGREE COLLEGE
 PATTIKONDA-518 380.
 Kurnool Dist. A.P.

Signature of the Principal

Government Degree College, Pattikonda

Proforma for Claiming TA & DA from Spl. Fee Fund

Event			: Volley Ball - 2022-23					Section : Men	
Name of the Tournment			: Rayalaseema University - Inter Collegiate Tournaments					Date: <u>15/11/2022</u> to <u>15/11/2022</u>	
Venue			: G.V.R.S. Govt. Degree College, Dhone						
Name of the Physical Director			: T.S. Hussain						
S.No	Name Of the Student	Class/Year	Admission Number	TA (To & From)	No. of days	DA	Total	Signature of the Student	Remarks
1	B Siva Sankar	III B.Com(CA)	5455	Rs.200/-	1 day	Rs.150/-	Rs. 350/-	B. Siva Sankar	
2	Y.K. Amarnath	III B.A(HEP)	5447	Rs.200/-	1 day	Rs.150/-	Rs. 350/-	Y.K. Amarnath	
3	M Narasimhulu	III B.Sc(BZC)	5573	Rs.200/-	1 day	Rs.150/-	Rs. 350/-	M. Narasimhulu	
4	S Subhan	III B.Sc(MPCS)	5641	Rs.200/-	1 day	Rs.150/-	Rs. 350/-	S. Subhan	S -
5	G Siva Kumar	III B.Sc(BZC)	5556	Rs.200/-	1 day	Rs.150/-	Rs. 350/-	G. Siva Kumar	
6	K Sudharshan	II B.Com(CA)	5832	Rs.200/-	1 day	Rs.150/-	Rs. 350/-	K. Sudharshan	
7	Y Akhil	III B.Com(CA)	5537	Rs.200/-	1 day	Rs.150/-	Rs. 350/-	Y. Akhil	
8	R Uday Kumar	III B.Com(CA)	5525	Rs.200/-	1 day	Rs.150/-	Rs. 350/-	R. Uday Kumar	
				Rs.1600/-		Rs.1200/-	Rs. 2800/-		

Signature Of the Physical Director

Signature of the Principal

Signature of the Principal

Government Degree College, Pattioconda
Proforma for Claiming TA & DA from Spl. Fee Fund

Name of the Tournament			: Athletics - 2022-23					Section : Men	
Venue			: Rayalaseema University - Inter Collegiate Tournaments					Date: 22/12/2022 to 23/12/2022	
Name of the Physical Director			: Rayalaseema University, Kurnool						
			: T.S. Hussain						

S.No	Name Of the Student	Class/Year	Admission Number	TA (To & From)	No. of days	DA	Total	Signature of the Student	Remarks
1	G Sreenivasulu	II B.Sc(MPCS)	5890	Rs.220/-	1 day	Rs.100/-	Rs. 320/-	G. Sreenivasulu	
2	C Ramesh	III B.Sc(MPCS)	5614	Rs.220/-	1 day	Rs.100/-	Rs. 320/-	C. Ramesh	
3	K Durga Prasad	II B.Com(CA)	5434	Rs.220/-	1 day	Rs.100/-	Rs. 320/-	K. Durga Prasad	
4	K Sudharshan	II B.Com(CA)	5641	Rs.220/-	1 day	Rs.100/-	Rs. 320/-	K. Sudharshan	
5	B Lakshmi Narayana	II B.Sc(MPCS)	5881	Rs.220/-	1 day	Rs.100/-	Rs. 320/-	B. Lakshmi Narayana	
6	S Subhan	III B.Sc(MPCS)	5641	Rs.220/-	1 day	Rs.100/-	Rs. 320/-	S. Subhan	
7	S Vali	I B.A(HEP)	New	Rs.220/-	1 day	Rs.100/-	Rs. 320/-	S. Vali	
				Rs.1540/-		Rs.700/-	Rs. 2240/-		

T.S. Hussain
 Signature Of the Physical Director 3/3/23


 PRINCIPAL
 GOVT. DEGREE COLLEGE
 PATTIKONDA-518 380.
 Kurnool Dist. A.P.

Signature of the Principal
 PATTIKONDA-518 380.
 GOVT. DEGREE COLLEGE
 PATTIKONDA-518 380.
 Kurnool Dist. A.P.

Government Degree College, Pattiokonda
Proforma for Claiming TA & DA from Spl. Fee Fund

Event									
Name of the Tournament		: Ball Badminton - 2022-23						Section : Men	
Venue		: Rayalaseema University - Inter Collegiate Tournaments						Date: 28/11/2022 to 28/11/2022	
Name of the Physical Director		: Silver Jubilee Govt. Degree College, Kurnool							
		: T.S. Hussain							
S.No	Name Of the Student	Class/Year	Admission Number	TA (To & From)	No. of days	DA	Total	Signature of the Student	Remarks
1	P Ravindra	II B.Com(CA)	5851	Rs.220/-	1 day	Rs.100/-	Rs. 320/-	P. Ravindra	
2	M Vamsee	II B.Com(CA)	5841	Rs.220/-	1 day	Rs.100/-	Rs. 320/-	M. Vamsee	
3	B Anil Kumar	II B.Com(CA)	5852	Rs.220/-	1 day	Rs.100/-	Rs. 320/-	B. Anil Kumar	
4	G Chinna Mallesh	II B.Sc(MPC)	5866	Rs.220/-	1 day	Rs.100/-	Rs. 320/-	G. Chinna Mallesh	-
5	K Ashok	II B.Sc(MPCS)	5869	Rs.220/-	1 day	Rs.100/-	Rs. 320/-	K. Ashok	-
6	B Lakshmi Narayana	II B.Sc(MPCS)	5881	Rs.220/-	1 day	Rs.100/-	Rs. 320/-	B. Lakshmi Narayana	-
7	M Chandra Sekhar	I B.Com(G)	620 New	Rs.220/-	1 day	Rs.100/-	Rs. 320/-	M. Chandra Sekhar	-
				Rs.1540/-		Rs.700/-	Rs.2240/-		

Signature Of the Physical Director *T.S. Hussain* 3/3/22

[Signature]
PRINCIPAL
 GOVT. DEGREE COLLEGE
 PATTIKONDA-518 380.
 Kurnool Dist. A P.

Signature of the Principal

Government Degree College, Pattiokonda
Proforma for Claiming TA & DA from Spl. Fee Fund

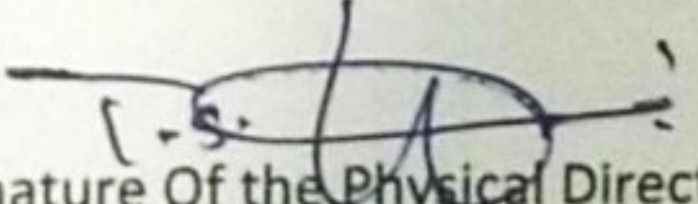
Event			: Hockey - 2022-23					Section : Men	
Name of the Tournament			: Rayalaseema University - Inter Collegiate Tournaments					Date: 15/11/2022 to 15/11/2022	
Venue			: Rayalaseema University, Kurnool						
Name of the Physical Director			: T.S. Hussain						
S.No	Name Of the Student	Class/Year	Admission Number	TA (To & From)	No. of days	DA	Total	Signature of the Student	Remarks
1	M Narasimhulu	III B.Sc(BZC)	5573	Rs.220/-	1 day	Rs.100/-	Rs. 320/-	<i>M. Narasimhulu</i>	—
2	G Chinna Mallesh	II B.Sc(MPC)	5866	Rs.220/-	1 day	Rs.100/-	Rs. 320/-	<i>G. Chinna Mallesh</i>	—
				Rs.440/-		Rs.200/-	Rs. 640/-		

T.S. Hussain
 Signature Of the Physical Director 24/2/23

[Signature]
 Signature of the Principal
PRINCIPAL
GOVT. DEGREE COLLEGE
PATTIKONDA-518 380.
Kurnool Dist. A P.

Government Degree College, Pattiokonda
Proforma for Claiming TA & DA from Spl. Fee Fund

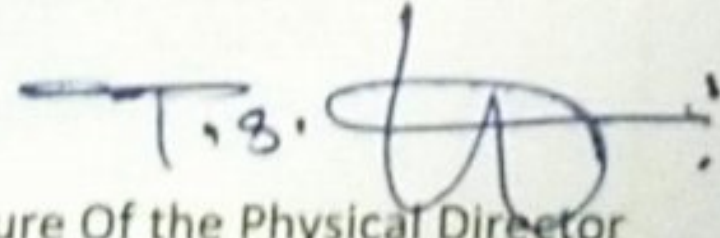
Event			: Kho-Kho - 2022-23					Section : Men	
Name of the Tournment			: Rayalaseema University - Inter Collegiate Tournaments					Date: 29/12/2022 to 29/12/2022	
Venue			: Silver Jubilee Govt. Degree College, Kurnool						
Name of the Physical Director			: T.S. Hussain						
S.No	Name Of the Student	Class/Year	Admission Number	TA (To & From)	No. of days	DA	Total	Signature of the Student	Remarks
2	A Veeresh	III B.Sc(MPCS)	5589	Rs.220/-	1 day	Rs.100/-	Rs. 320/-	A. Veeresh	-
15	B Nagesh	III B.A(Gen)	5437	Rs.220/-	1 day	Rs.100/-	Rs. 320/-	B. Nagesh	-
				Rs.440/-		Rs.200/-	Rs.640/-		

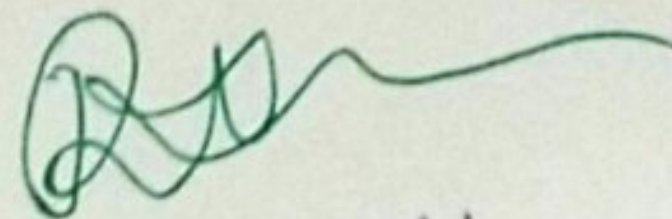

 Signature Of the Physical Director 3/3/23


 Signature of the Principal
 PRINCIPAL
 GOVT. DEGREE COLLEGE
 PATTIKONDA-518 380.
 Kurnool Dist. A P.

Government Degree College, Pattiokonda
Proforma for Claiming TA & DA from Spl. Fee Fund

Name of the Tournament			: Cricket - 2022-23					Section : Men	
Venue			: Rayalaseema University - Inter Collegiate Tournaments					Date: ^{3/2/2023} 29/11/2022 to ^{3/2/2023} 29/11/2022	
Name of the Physical Director			: T.S. Hussain						
S.No	Name Of the Student	Class/Year	Admission Number	TA (To & From)	No. of days	DA	Total	Signature of the Student	Remarks
1	V Anand Kumar	III B.Sc(MPCS)	5645	Rs.220/-	1 day	Rs.100/-	Rs. 320/-	V. Anand Kumar	
				Rs.220/-		Rs.100/-	Rs. 320/-		


Signature Of the Physical Director


Signature of the Principal

PRINCIPAL
GOVT. DEGREE COLLEGE
PATTIKONDA-518 380.
Kurnool Dist. A P.

సెల్ : 94413 54547, 77991 67713

ఫోటోమే

శాస్త్రీ హాతతుల్

సమ యూనివర్సిటీ ఎదురుగా, తాండ్రపాడు.

248

Date : 15/11/2022

PARTICULARS	Qty.	AMOUNT
1 Food 25 number 1 day 150 x 25		3750/-
PAID and CANELLED		3750/-

Thank 'Q' Visit Again

సంకమ

Cell: 9966792969

SHARADA

SPORTS & GIFTS



FANCY & GENERAL STORES

Prop : G. Mallikarjuna

S.K.P. Street, Near Shivalayam, PATTIKONDA-518 380.

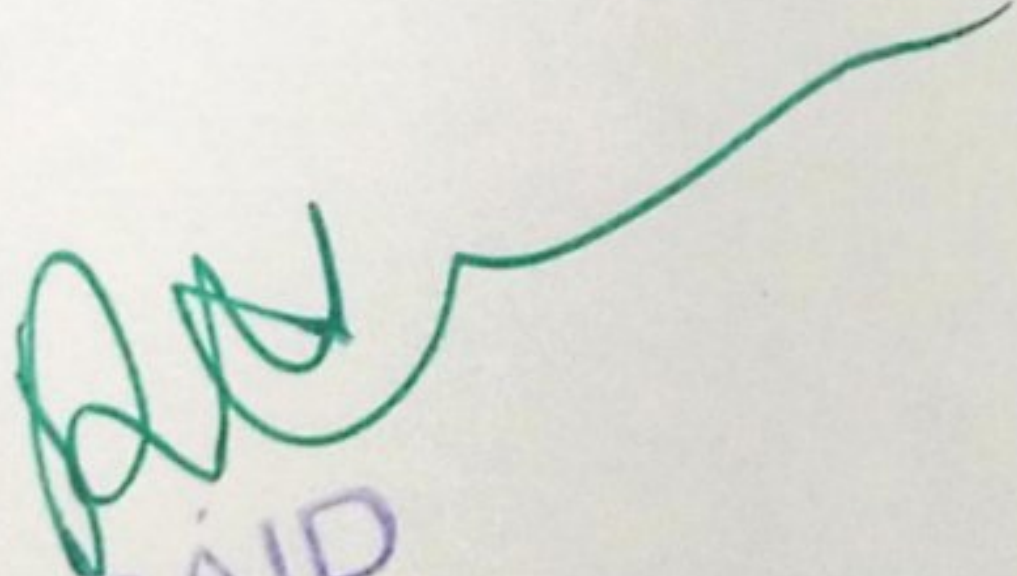
All General Items available here.

Bill No.

78

Date: 16/2/23

Sri.....

S. No.	PARTICULARS	Qty	RATE	AMOUNT	
				Rs.	Ps.
11	1 Shati Bat		50/-	50	= 2
 PAID and CANELLLED			TOTAL	50	= 2

G. Mallikarjuna
Signature.

36C2ZG

ESTIMATION / QUOTATION

Cell : 70953 99922
94915 92642

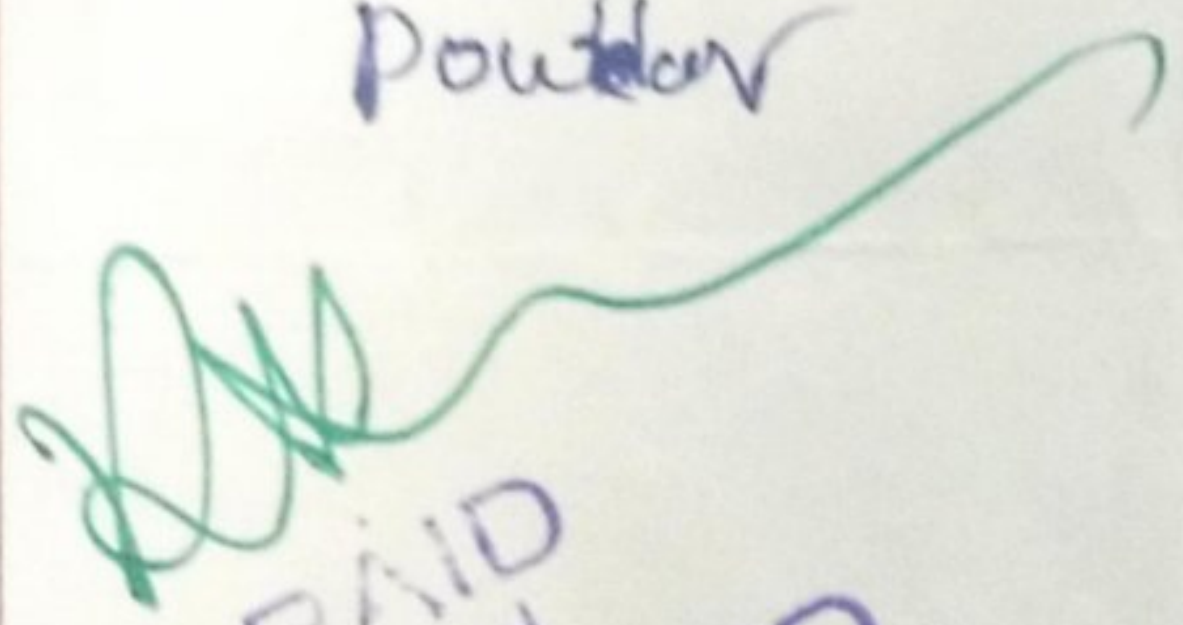
Sai Sports and Handicrafts

S.No. 42/123-A, Beside Hotel Geetha Lunch Home,
and Police Control Room, Gowli Street, KURNOOL - 518 001. (A.P.)

No. **173**

Date: **13-11-2022**

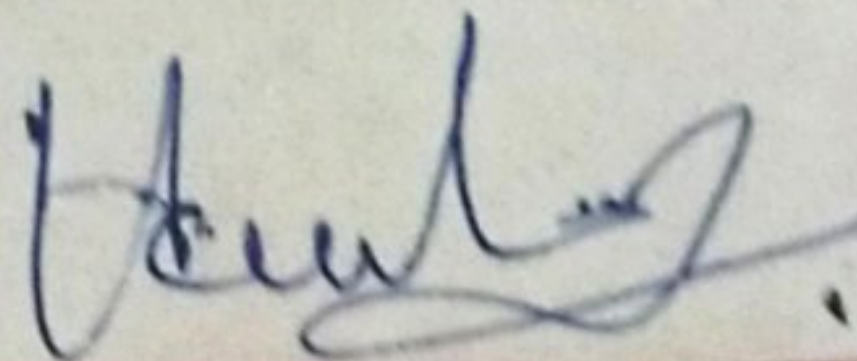
Sri

S.No	PARTICULARS	QTY.	RATE	AMOUNT
1	Football	1		700
2	volleyball	1		700
3)	powder	1		100
 PAID and CANCELLED				1500/-

* Goods sold will not be taken back or exchanged.

For **Sai Sports and Handicrafts**





RAYALASEEMA UNIVERSITY, KURNOOL

Physical Director's/Lecturer In Physical Education Association

No.

203

RECEIPT

Date

16/11/22

Received a sum of Rs. 300/-

words

From name

of the Physical Director's / Lecturer in Physical Education

M. S. Hussain

College G.D.C. Pakhalwala to wards Physical

Director's/Lecturer in physical Director Association fund.

Treasurer

PAID
and
CANCELLED

G.D.C. PattiKonda,
28/01/2023

To
The Principal,
G.D.C. PattiKonda,
Kurnool - AP.

Respected madam,

I, T.S. Hussein Ceelinder is physical
Education is requesting you madam to give an
amount of Rs. 5000/- to buy Cricket bats and
balls to play in Rayalaseema University
tournaments. So please give us Rs 5000 to buy
Cricket material.

Thanking you madam

From

T.S. Hussein,
P.E.D.,
G.D.C. PattiKonda.

yours truly,

T.S. Hussein
28/01/23

PRINCIPAL
GOVT DEGREE COLLEGE
PATTIKONDA-518380
Kurnool Dist AP

Cell: 9951374000

Shop No.4, Urdu School Complex, KURNOOL - 518001



भारतीय स्टेट बैंक
State Bank Of India

(00681) - PATTIKONDA
D NO: 17/166, SR NAGR, PATTIKONDA, DIST KURNOOL,
ANDHRA PRADESH 518380
Tel: 8520-226027 (FS Code: SBIN0000681)

अदा करने की तिथि (DATE OF DEPOSIT ONLY)
28 01 2023
D D M M Y Y Y Y
572230

PAY

T. S. Hassan

को या उनके आदेश पर OR ORDER

रुपये RUPEES

Five thousand only

अदा करें

₹

5000/-

अ/c नं.
A/c No

11452692585

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

58529625411

CURRENT A/C

PREFIX:
1515800005

PRINCIPAL GOVT DEGREE COLLEGE PATTIKONDA

PRINCIPAL

GOVT DEGREE COLLEGE
PATTIKONDA-518 380

Kurnool Dist. A.P.

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈767292⑈ 518002582⑈ 000084⑈ 29

16-12-2022

CASH-BILL

Cell: 9052887171

శ్రీ లక్ష్మి బాలాజి ఫర్నిచర్స్

గుత్తి రోడ్డు, కొత్తపేట, పత్తికొండ. కర్నూలు జిల్లా.

తేది 4/2/2023

Govt Degree College Pattikonda

వ.నెం.	వివరములు	Qty.	రేటు	మొత్తము
1	చైర్స్			
2	డ్రస్సింగ్ మిరర్			
3	బీరువా			
4	ఐరన్ మంచం			
5	Gas Refrigerator			300/-
6	TV			150
	Grass, Bag			450

PAID
and
CANCELLED

Barafu
సంతకం

✓/23
0/c

From
Principal,
Govt. Degree College,
PATTIKONDA - 518 380.
Kurnool Dist.

⑥

To
The Controller of Examination
Rayalaseema University
KURNOOL

RC. NO : B1/UDF-AAF-YF/FEE-2022-23. Dated: 20-02-2023

Sir,

Sub:- Govt. Degree College, Pattikonda, Kurnool Dist - Payment of UDF, AAF, YF and UTF Fee for the Academic year 2022-23 - Submission of Cheque - Regarding

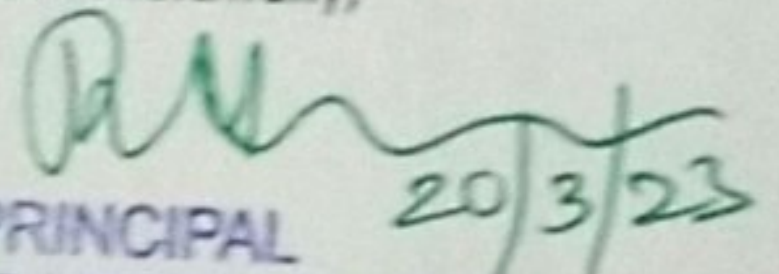
Ref:- Through Mail Rayalaseema University, Kurnool - CDC .27-01-2023

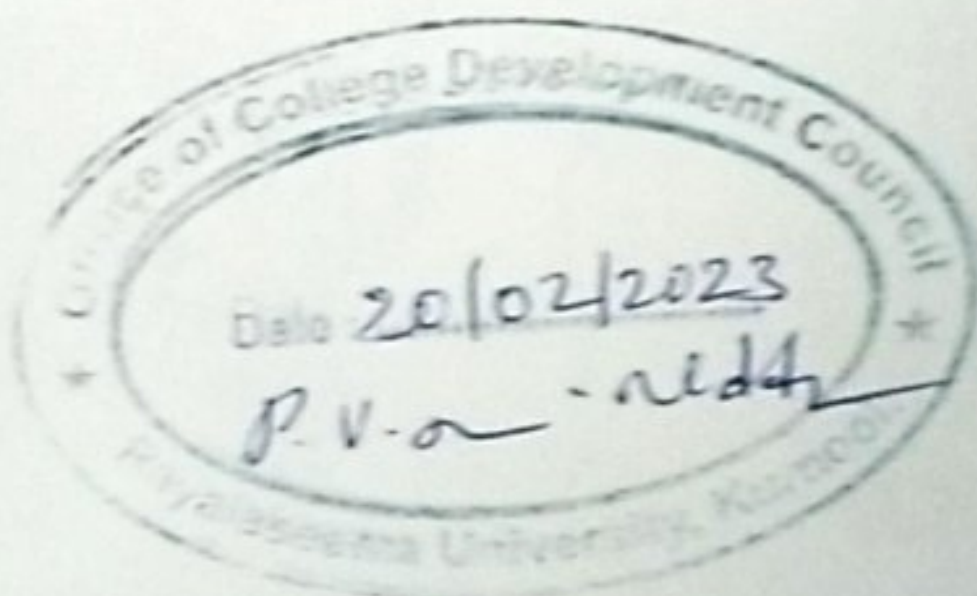
I enclose herewith the Cheque bearing Number 767308
Dated L. 20-02-2023 for Rs. 62,500/- (Rupees Sixty Two Thousand and Five Hundred only) towards the UDF, AAF, YF, and UTF Fee for the year 2022-23 on behalf of Government Degree College, Pattikonda. I am herewith enclosed the list of students of the 1st Year during the Academic Year 2022-23.

Encl:

1. Our College Cheque No : 767308
Of Rs. 62,500/-
2. Admission List for the Academic Year 2022-23

Yours faithfully,


20/3/23
PRINCIPAL
GOVT DEGREE COLLEGE
PATTIKONDA-518 380
Kurnool Dist A P



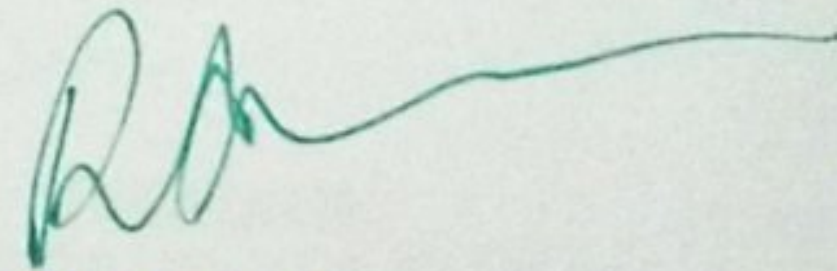
GOVERNMENT DEGREE COLLEGE, PATTIKONDA - 518 380. KURNOOL DIST.

First Year B.A (HEP), B.Com, (General & Coumputer Applications), B.Sc (B.Z.C, M.P.CS, C.Z.AT & B.C. Or- Far) for the Academic Year 2022-23.

COLLEGE CODE	COLLEGE NAME	COURSE CODE	SSLC HTNO	S.No	Student Name As Per SSC Certificate	GENDER	MOBILE	EMAIL	AADHAAR NO	RESETVATION STATUS	AMOUNT Rs.
RU048	GOVERNMENT DEGREE COLLEGE:: ATTIKONDA	10			B.A (H.E.P)						
			2210238525	1	AREKANTI VETTI RAM CHARAN THEJA	M	9848250228	vettinagaraju007@gmail.com	233140627203	SC	500
			1410215679	2	AREKATIKA JAYASIMHA RAO	M	9398387770	arekatikajayasimharao@gmail.com	791041880512	BC-D	500
			2210237961	3	AVULA SUDHARSAN	M	9701296212	avularanga@gmail.com	296605576532	BC-A	500
			2210237954	4	BOYA RAMAKRISHNA	M	9121855019	bramakrish@gmail.com	537591661561	BC-A	500
			2210238032	5	CHAKALI VEERESH	M	9014171612	chakaliveeresh@gmail.com	367457018534	BC-A	500
			2210512921	6	CHIPPAGIRI VISHNU VARDHAN	M	8309436287	cvishnuvardhan13@gmail.com	329623948370	SC	500
			2210220935	7	DODD IYERRISWAMY	M	9701205105	yerriswamybag@gmail.com	631689863857	BC-A	500
			2211220156	8	GODDUMURI HARIKRISHNA	M	9347695056	goddumurihari@gmail.com	616713633353	BC-D	500
			2210513308	9	JARAPALA SREENIVASULU NAIK	M	6302050211	jarapala@gmail.com	450114294796	ST	500
			2210237933	10	JOGI ERANNA	M	9390881997	erannaba2022@gmail.com	301760297759	BC-A	500
			2210512888	11	KODAM MAHENDRA	M	9652775761	kmahendra02@gmail.com	989032598725	BC-A	500
			2210512981	12	KUMMATHI MALLIKARJUNA	M	7815880462	malli2004@gmail.com	724864882942	BC-D	500
			2210512965	13	KONDAMEEDA RAJKUMAR	M	9542559470	kraj कुमार@gmail.com	275531583572	BC-A	500
			1913218693	14	SHAIK VALI	M	7382012232	shaikvali8463@gmail.com	253909999874	BC-E	500
			2210222312	15	VADDE VEERESH	M	7816029504	vveeresh01@gmail.com	904754808517	BC-A	500
			2210238066	16	YENUMULA RAGHU	M	8187006852	yraghu@gmail.com	521352601900	SC	500
											8000

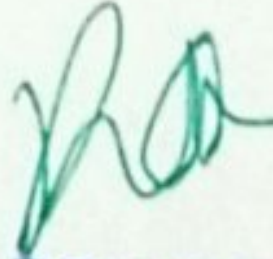

PRINCIPAL
 GOVT DEGREE COLLEGE
 PATTIKONDA-518 380
 Kurnool Dist A P

RU048	GOVERNMENT DEGREE COLLEGE:: PATTIKONDA	31	B.Com (Comp . Application)						
			2210238061	1	ASPARI VISHNUVARDHAN	M	8179126980	vv0117985@gmail.com	
			2210238782	2	ANKUDATI RAFIK BASHA	M		ankudatibashar@gmail.com	276859241288 BC-A 500
			2210221008	3	BAITINTI BALAMUNI	M	6304976571	k.balamuni5186@gmail.com	314003264878 BC-E 500
			2210512899	4	BANAVATH BALARAM NAIK	M	9010452691	banavathbalnaik@gmail.com	750880228083 BC-B 500
			2010239261	5	BOGGURI VENKATESH	M	6303989082	boggurivenkatesh1466@gmail.com	910198253415 ST 500
			1710511856	6	BOJJAPPAGARI VIJAY KUMAR	M	8790829426	vijaykumarbcom@gmail.com	373168488134 BC-B 500
			2210239281	7	BOYA SURESH	M	9948795823	boyasuresh123@gmail.com	863576115469 BC-A 500
			2109214855	8	BOYA VEERANJINEYULU	M	9052904335	boyavee@gmail.com	202144223419 BC-A 500
			2210237880	9	BESTA DEVARAJU	M	7676750702	devarajdevaraj77485@gmail.com	234328730301 BC-A 500
									324479285988 BC-A 500
			2210220996	10	CHINNA SESANNA GARI BALAJI	M	9010380646	csbalaji9010@gmail.com	641746836171 BC-A 500
			2211216978	11	GANJIPALLI SREELEKHA	F	6305157892	gsreelekha@gmail.com	523316913688 BC-A 500
					KAMMALADINNE KURUVA				
			2210220945	12	MOHAN	M	8309915353	kkmohan2005@gmail.com	297032707383 BC-B 500
					KAMMALADINNE KURUVA				
			2210221074	13	SHIVA	M	7013799794	kkshiva2005@gmail.com	473895523361 BC-B 500
			2110241111	14	KARANAM KURUVA PAVITHRA	F	8978330553	kkpavithra@gmail.com	374700906317 BC-B 500
			2110240827	15	KATIKA PRAVEENA	F	6302673816	katikapraveena@gmail.com	774400531756 BC-D 500
			2210239269	16	KURUVA ASHOK KUMAR	M	6300024198	kuruvashok123@gmail.com	660309618752 BC-B 500
			2210221022	17	KURUVA JAGADEESH	M	8247293196	kuruvajagadeesh@gmail.com	931636849449 BC-B 500
			2210221103	18	KURUVA RAJESH	M	9347470928	kuruvrajesh@gmail.com	207299638932 BC-B 500
			2210239233	19	KURUVA SHIVA	M	6303738986	kuruvashiva12@gmail.com	217319613948 BC-B 500
			2210221062	20	MALA UPENDRA	M	8328000054	malaranganna3@gmail.com	886796952983 SC 500
			2210512924	21	MARSHIKAM MADHU	M	9014136921	mmadhu2005@gmail.com	977409537642 SC 500
			2210238607	22	NARALA VISHNUVARDHAN	M	9985368750	nara607@gmail.com	656219647103 BC-B 500
			2113172220	23	PASUPURATHI RAJEEV	M	9440176310	prajeeev@gmail.com	608095892616 OC 500
			2210221077	24	PINJARI CHANDBASHA	M	7013384129	pchandbasha@gmail.com	275579272657 BC-B 500
			2210512720	25	PINJARI KHABEER	M	9392789391	pkhabeer@gmail.com	958961786526 BC-B 500
			2110236510	26	SHEELAM VEENA	F	7095005715	rkyadiki@gmail.com	233506259151 BC-D 500
			2010239121	27	UPPARA RAJU	M	9347700960	uraju2003@gmail.com	586118026643 BC-D 500
			1910238520	28	UPPARA MAHESH	M	9121652867	upparamahesh@gmail.com	445443660807 BC-D 500
			2210239299	29	YEDDU MANOHAR	M	9666933534	yeddumanohar@gmail.com	580809460630 SC 500
									14500


PRINCIPAL
 GOVT DEGREE COLLEGE
 PATTIKONDA-518 380
 Kurnool Dist AP

RU048	GOVERNMENT DEGREE COLLEGE:: PATTIKONDA	21		B.Sc (Bot. Che. Orga Farm)							
			2113173502	1	BOYA ASHOK	M	9160953599	www.boyaaashok26@gmail.com	241213690658	BC-A	500
			2210237986	2	BOYA BHARGAVI	F	9392848815	bramudu281@gmail.com	831354450132	BC-A	500
			2210238482	3	BOYA PRIYANKA	F	8522920119	bpriyanka2005@gmail.com	578902785285	BC-A	500
			2210239249	4	BOYA LAKSHMI NARASIMHA	M	9182698573	bn178779@gmail.com	559851576194	BC-A	500
			2110140925	5	CHALAVAADI JYOTHI	F	9177412790	chalavadilakshminarayana@gmail.com	858963692848	SC	500
			2210238480	6	CHAKALI KAVYA	F	8555055281	ckavya@gmail.com	512843261673	BC-A	500
			2110241639	7	CHAKALI PUJITHA	F	6303635974	ramanjiramanji693@gmail.com	360153768885	BC-A	500
			2010218272	8	DUMMA UMA DEVI	F	9347473709	duma@gmail.com	949570943237	BC-D	500
			2210239242	9	GOLLA RAVI KUMAR	M		gravikumar@gmail.com	843349651267	BC-D	500
			2210238564	10	GONE SWATHI	F	9700738371	vijay11056@gmail.com	914447012281	SC	500
			2113173675	11	GOPALAM ABHIGAYIL	F	7981874030	manumahanandi@gmail.com	794094488640	SC	500
			2210239268	12	GURRAM BALACHANDRA	M	9398366539	gbalachandra@gmail.com	983774376133	SC	500
			2210213786	13	KURUVA PAVANI	F	9966117567	nani67619@gmail.com	206563427899	BC-B	500
			2210221067	14	MADDELA GOVARDHAN	M	6301398389	govardhanmala60@gmail.com	537819465263	SC	500
			1411110109	15	MADIGA RAMANJANEYULU	M	9581299095	ramanjisappogu90@gmail.com	833706412129	SC	500
			2110238261	16	MADRI HEPSIBA	F	9989190294	madrihepsiba@gmail.com	583072321806	SC	500
			71081610	17	MADRI KARUNAPPA	M	9160549160	mkarunappa@gmail.com	237091707119	SC	500
			1710237944	18	PALLIPATI BANDI JYOTHI	F		pbandijoythi@gmail.com	540483861446	BC-A	500
			2210243869	19	SATHARLA RAJA SEKHAR	M	9948706657	satarlashekhar@gmail.com	582028175411	BC-A	500
			KRNLSHAP201814	20	SHAIK MANJUR HUSSAIN	M		smanjur@gmail.com	657654823127	BC-E	500
									10000		

Course Code	Name of the Group	No.of Students	Amount Rs.
10	BA (HEP)	16	8000
31	B.Com (CA)	29	14500
32	B.Com G	10	5000
58	B.Sc(BZC)	18	9000
60	B.Sc(MPCS)	17	8500
75	B.Sc (CZAT)	15	7500
21	B.Sc(BCOF)	20	10000
		125	62500


 PRINCIPAL
 GOVT DEGREE COLLEGE
 PATTIKONDA-518 380
 Kurnool Dist A P

8

5/17

 भारतीय स्टेट बैंक
State Bank Of India

(BRN) - PATTIKONDA
C NO: 1716X, SR NAGR, PATTIKONDA, DIST KURNOOL,
ANDHRA PRADESH 518380
Tn: 8525-228027 IFSC Code: SBIN0000981

वैधता अवधि 3 महीने (VALID FOR 3 MONTHS)

13 06 2022
D M M Y Y Y

PAY S M D Bokhari

रुपये RUPEES

Eight thousand five hundred and twenty

को या उनके आदेश पर OR ORDER

अदा करें ₹ 8520/-

अ/c No

11452692585

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY
58529625411

CURRENT A/C

PREFIX:
1515800005

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

PRINCIPAL GOVT DEGREE COLLEGE PATTIKONDA
PRINCIPAL

Govt Degree College,
PATTIKONDA, Kurnool Dist

⑈554143⑈ 518002582⑈ 000084⑈ 29

Cell : 9905994428, 7396892127

Furniture, Rolling Shutters, Trushers, Beerva, Cots, Tables Manufacturing

Kurnool Road, PATTIKONDA - 518380. (Kurnool Dist.,) A.P.

M/s.

Date _____

For : INDIAN BOKHARI ENGINEERING WORKS

S. B. [Signature]
Proprietor.

786

Cell : 9905994428, 7396892127

INDIAN BOKHARI ENGINEERING WORKS

Steel Furniture, Rolling Shutters, Trushers, Beerva, Cots, Tables Manufacturing

Prop : Sayyad Mahammad Ismail Bokhari

Kurnool Road, PATTIKONDA - 518380. (Kurnool Dist.,) A.P.

Bill No. 213

M/s.

UNIT DEUIREE COLLARIE PATTIKONDA

Date

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1	DUAL DECK —			19475	0
2	WRINDING —				
3	PAINT + OUTW INNER —				
4	PAINT + WITH LABOUR —				
5	Each TABLE =	1	475X		
	475X41 =				
total -				19475	0

554137 / 8-6-2022
194751-

For : INDIAN BOKHARI ENGINEERING WORKS

S. B. Bokhari
Proprietor.



भारतीय स्टेट बैंक
State Bank Of India

(00981) - PATTIKONDA
D.NO: 17/169, SR NAGR, PATTOKONDA, DIST KURNOOL
ANDHRA PRADESH 518380
Tel: 8520-226027 IFS Code SBIN0000981

वैधता 3 महीने के लिए है / VALID FOR 3 MONTHS ONLY
08 06 2022
D D M M Y Y Y Y

PAY

S.M.D. Bokhari

रुपये RUPEES

Nineteen

thousand

and four hundred

and seventy five

को या उनके आदेश पर OR ORDER

अदा करें ₹ 1945/-

खा. सं.
A/c No.

11452692585

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

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1515800005

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

PRINCIPAL GOVT DEGREE COLLEGE PATTIKONDA
GOVT DEGREE COLLEGE
PATTIKONDA-518380
Kurnool Dist. A P

⑈ 554137⑈ 518002582⑈ 000084⑈ 29

29-04-2022

03/72

INDIAN BOKHARI ENGINEERING WORKS

Steel Furniture, Rolling Shutters, Trushers, Beerva, Cots, Tables Manufacturing

Prop : Sayyad Mahammad Ismail Bokhari

Kurnool Road, PATTIKONDA - 518380. (Kurnool Dist.,) A.P.

Bill No. 108

Date

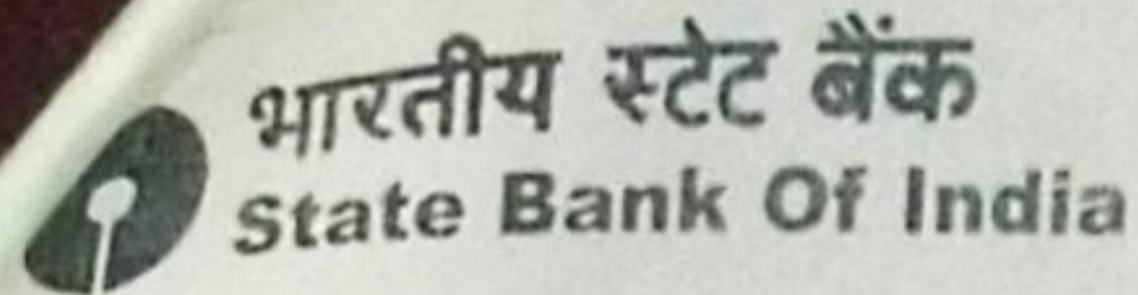
M/s.

GOVT DEGREE COLLEGE PATTIKONDA

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
	Well mls full glass Bill — cutting painting. Fitting IRON Each window with labor 1 2250 X 8 =		2250	18000	
				18000	

For : INDIAN BOKHARI ENGINEERING WORKS

Proprietor.



(00981) - PATTIKONDA
D NO: 17/169, SR NAGR, PATTOKONDA, DIST: KURNOOL,
ANDHRA PRADESH 518380
Tel: 8520-226027 IFS Code : SBIN0000981

वैधता 3 महीने के लिए है / VALID FOR 3 MONTHS ONLY

05072022
D D M M Y Y Y Y

PAY

S.M.D. Bokhari

को या उनके आदेश पर OR ORDER

रुपये RUPEES

Eighteen thousand only

अदा करें

₹ 18000/-

खा. सं.
A/c No.

11452692585

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

58529625411

CURRENT A/C

PREFIX:
1515800005

PRINCIPAL GOVT DEGREE COLLEGE PATTIKONDA
PRINCIPAL
Govt. Degree College,
PATTIKONDA, Kurnool Dist

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈554155⑈ 518002582⑈ 000084⑈ 29

BILL

786

Cell : 9905994428, 7396892127

INDIAN BOKHARI ENGINEERING WORKS

Steel Furniture, Rolling Shutters, Trushers, Beerva, Cots, Tables Manufacturing

Prop : Sayyad Mahammad Ismail Bokhari

Kurnool Road, PATTIKONDA - 518380. (Kurnool Dist.,) A.P.

Bill No.

112

Date

M/s.

WDA DEUREE COL/AME PATTIKONDA

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
	WALL MCLAS FULL SURGE			18000	-00
	Bill cutting.				
	Painting				
	Fitting Iron				
	Each window with labor	1	2250		
	2250X1 - VALL				
	2250X8 =	8			
				18000	

For : INDIAN BOKHARI ENGINEERING WORKS

Proprietor.



भारतीय स्टेट बैंक
State Bank Of India

(00981) - PATTIKONDA
D.NO: 17/169, SR NAGR, PATTOKONDA, DIST KURNQOL
ANDHRA PRADESH 518380
Tel: 8520-226027 IFS Code : SBIN0000981

वैधता 3 महीने के लिए है / VALID FOR 3 MONTHS ONLY

1 8 0 7 2 0 2 2
D D M M Y Y Y Y

PAY

रुपये RUPEES

SMD Balchari

Eighteen

thousand only

को या उनके आदेश पर OR ORDER

खा. सं.
A/c No.

11452692585

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

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PREFIX:
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MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

PRINCIPAL GOVT DEGREE COLLEGE PATTUKONDA
Govt. Degree College,
PATTIKONDA, Kurnool Dist

⑈ 554164 ⑈ 5180025821 ⑈ 000084 ⑈ 29

29-04-2022

Marginal Technology Limited - Marginal CTS-2814

786

Cell : 9905994428, 7396892127

AN BOKHARI ENGINEERING WORKS

Furniture, Rolling Shutters, Trushers, Beerva, Cots, Tables Manufacturing

Prop : Sayyad Mahammad Ismail Bokhari

Kurnool Road, PATTIKONDA - 518380. (Kurnool Dist.,) A.P.

Bill No.

113

M/s.

Date

WOT DEWIRE COLLAGE PATTIKONDA

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
	W17 mm FULL GUNGLI CUTTING PAINTING IRON FITTING LABOUR EACH - 2250	4	—	9000	00
	4 X 2250 = WOOD FITTING WORK EACH - 1650 —	4		6600	00
	1650 X 4 =	8		15600	

For : INDIAN BOKHARI ENGINEERING WORKS

Proprietor.

भारतीय स्टेट बैंक
State Bank Of India

(00981) - PATTIKONDA
D.NO: 17/169, SR NAGR, PATTOKONDA, DIST:KURNOOL,
ANDHRA PRADESH 518380
Tel: 8520-226027 IFS Code : SBIN0000981

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY
08 07 2022
D D M M Y Y Y Y

को या उनके आदेश पर OR ORDER

Pay Sayyad Moies Bolcari
रुपये RUPEES Fifteen thousand six hundred.

अदा करें ₹ 15600/-

खा. स.
A/c No.

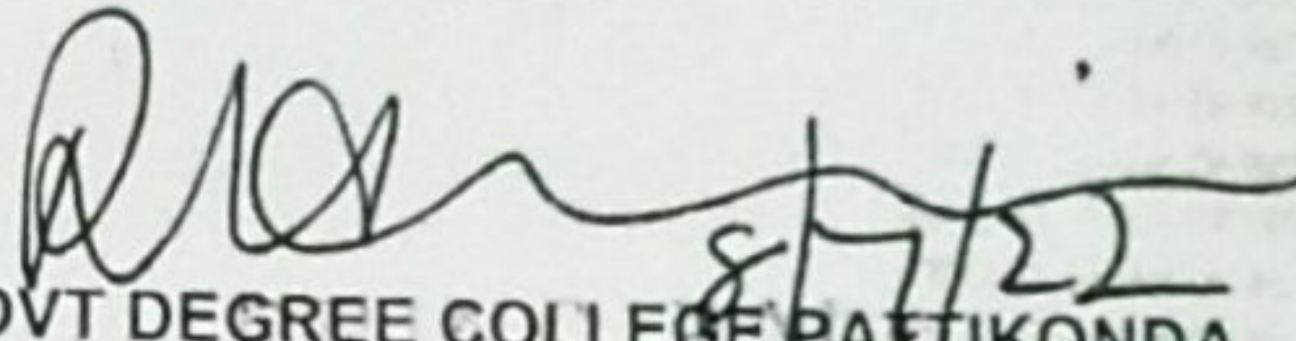
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58529625411

CURRENT A/C

PREFIX:
1515800005


PRINCIPAL GOVT DEGREE COLLEGE PATTIKONDA
Govt. Degree College,
PATTIKONDA, Kurnool Dist

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈554165⑈ 518002582⑈ 000084⑈ 29

29-04-2022

03/22

SH BILL

786

Cell 9905994428 739832127

INDIAN BOKHARI ENGINEERING WORKS

Steel Furniture, Rolling Shutters, Trushers, Beerva, Cots, Tables Manufacturing

Prop : Sayyad Mahammad Ismail Bokhari

Kurnool Road, PATTIKONDA - 518380 (Kurnool Dist.) A.P.

Bill No. S2

Date

M/s.

MVT DEUREE COLLAGE PATTIKONDA

Sl No	PARTICULARS	Qty	Rate	Rs.
	Animal Lalle Frame			
	22. (PCA) 1.5. 8ADMM			4500-
	only building 2 side			
	double welding			
	by SAFETY DOOR IRON			7150-
	ALLOYED - 2017 -			
	welding 2 side -			
	mount, transporting -			4150-
	collection of materials			
	welding, two wheel oil			
	finishing and labour -			
	TOTAL			75800-

PAID
and
CANCELLATION

For : INDIAN BOKHARI ENGINEERING WORKS

Proprietor



भारतीय स्टेट बैंक
State Bank Of India

(BUREAU) - PATTIKONDA
CANDY TOWN, SE. NAGAR, PATTIKONDA, DIST. KURUMBEK
KODHRA PATTIKONDA TOWN
PIN 752012 (2017-18) C.A. 100/100/100

25/11/22

K1E22

श्री या अन्य आदिमा का OR OFFICER

PAY

रुपये RUPEES

Sayyad Hotes Bileam
Fifteen thousand only

मदद करे ₹ 15000/-

13-10-2022

अ. नं.
A/c No

11452692585

VALID UP TO 7 DAYS AT NON-HOME BRANCH FOR WITHDRAWAL TRANSACTION ONLY

58528825411

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1515800005


25/11/22

PRINCIPAL GOVT DEGREE COLLEGE PATTIKONDA

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign below

Signature of the Officer

705226 5180025820 000084 29



786

Cell 9905994426

J892127

BILL

INDIAN BOKHARI ENGINEERING WORKS

Steel Furniture, Rolling Shutters, Trushers, Beerva, Cots, Tables Manufacturing

Prop : Sayyad Mahammad Ismail Bokhari

Kurnool Road, PATTIKONDA - 518380. (Kurnool Dist.) A.P.

Bill No.

124

Date

M/s.

Government Degree College Pattikonda

SI No.	PARTICULARS	Qty	Rate	AMOUNT Rs	P5
1.	6/5 size frame and welding mesh & Nice SS well mesh		5200		
2.	6/5 SS Nice mesh fitting		2500		
3.	SS Nice mesh fitting and wood beeding		3500		
4.	well mesh 2 1/2 / 6 feet		3600		
5.	fitting, screws, transporting, labour.		1200		
				15400/-	

For : INDIAN BOKHARI ENGINEERING WORKS

S.M.B. Bokhari

Proprietor

भारतीय स्टेट बैंक
State Bank Of IndiaBRANCH - PATTIKONDA
BRANCH - PATTIKONDA
BRANCH - PATTIKONDA
BRANCH - PATTIKONDA

14.12.2022

14.12.2022

को या उनके आदेश पर OR ORDER

RUPEES

S.M.D. Bokhari
Sixteen thousand only

₹ 16000/-

VALID UP TO ₹ 50 LACS AT NON HOME BRANCH FOR NON CASH TRANSACTION ONLY

58529625411

11452692585

CURRENT A/C

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1515800005

PRINCIPAL GOVT DEGREE COLLEGE PATTIKONDA

GOVT DEGREE COLLEGE
PATTIKONDA

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈ 705241 ⑈ 5180025821: 000084 ⑈ 29

786

Cell : 9905994428, 7396892127

AN BOKHARI ENGINEERING WORKS

Furniture, Rolling Shutters, Trushers, Beerva, Cots, Tables Manufacturing

Prop : Sayyad Mahammad Ismail Bokhari

Kurnool Road, PATTIKONDA - 518380. (Kurnool Dist.,) A.P.

Bill No.

120

Date

M/s.

Government Degree College Pattikonda

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1.	Railing Supporter $\frac{1}{2}$ size GRA Pipe 32 feet 1 feet 227.		32 x 227 =	7264	
2.	welding, transportation labour			2,200	
				Total	
				9464/-	

For : INDIAN BOKHARI ENGINEERING WORKS

Proprietor.

State Bank Of India

D.NO: 17/169, SR NAGR, PATTOKONDA, DIST:KURNOOL
ANDHRA PRADESH 518380
Tel: 8520-226027 IFS Code : SBIN0000981

16/12/23
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AY Sayyad Moies Bokari

को या उनके आदेश पर OR ORDER

रुपये RUPEES

Eight thousand only

अदा करें

₹

8000/-

खा. सं.
A/c No.

11452692585

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

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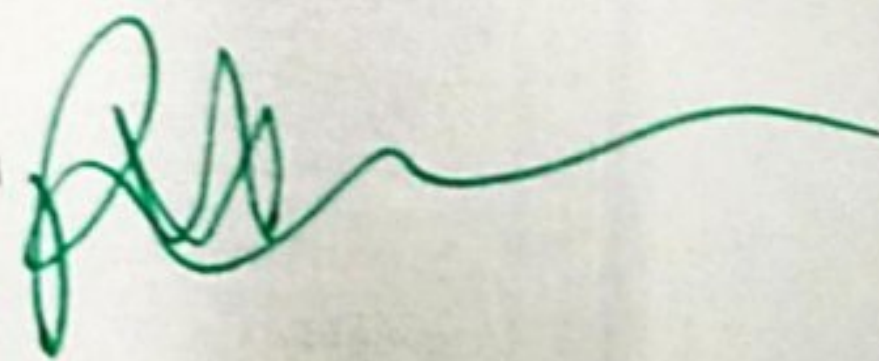
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PRINCIPAL GOVT DEGREE COLLEGE PATTIKONDA

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

⑈ 767307⑈ 518002582⑈ 000084⑈ 29



767320

786

Cell : 9905994428, 7396892127

INDIAN BOKHARI ENGINEERING WORKS

Furniture, Rolling Shutters, Trushers, Beerva, Cots, Tables Manufacturing

Prop : Sayyad Mahammad Ismail Bokhari

Kurnool Road, PATTIKONDA - 518380. (Kurnool Dist.,) A.P.

Bill No.

126

Date

M/s.

Government Degree College Pattin

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1.	Principal Room windows Sizes $5/4\frac{1}{2}$ feet - 2 frames	Each frame 2 -	frame Pices	6,250/- 6,250/-	
2.	Iron frame size $4/5\frac{1}{2}$ feet wood Door Pices - 5				
3.	Endos, torbolt, screws, whole L- Pices				
4.	fitting, welding, labour with painting transpor ting.				
5.	2 wood Raks, painting, labour		1500/- Total	14000/-	

For : INDIAN BOKHARI ENGINEERING WORKS

S.M.B. Bokhari
Proprietor.

786

Cell : 9805994428, 7396892127

97

AN BOKHARI ENGINEERING WORKS

Furniture, Rolling Shutters, Trushers, Beerva, Cots, Tables Manufacturing

Prop : Sayyad Mahammad Ismail Bokhari

Kurnool Road, PATTIKONDA - 518380. (Kurnool Dist.,) A.P.

Bill No.

123

Date

M/s.

Government Degree College Pattikonda

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1.	Computer table (22 numbers), Removing				
2.	Exchange and fitting				
3.	Carpenter work				
4.	Electrification work				
5.	welding work				
6.	All labours		—	14000/-	
7.	Spare Parts Amount		—	5,000/-	
			Total	19000/-	

PAID
and
CANCELLED

For : INDIAN BOKHARI ENGINEERING WORKS

S.M.B. Bokhari
Proprietor.

PAY S.M. Mazambil, Bolari
रुपये RUPEES Nineteen thousand only
को या उनके आदेश पर OR ORDER
अदा करें ₹ 19000/-

खा. सं.
A/c No. 11452692585

CURRENT A/C
PREFIX:
1515800005

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY
58529625411

23/3/23.
PRINCIPAL GOVT DEGREE COLLEGE PATTIKOND.
PATTIKONDA 518380.
Please sign above
Kurnool D.C.L.A.P.

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈ 767325⑈ 518002582⑈ 000084⑈ 29

767289

786

Cell :9905994428, 7396892127

INDIAN BOKHARI ENGINEERING WORKS

Steel Furniture, Rolling Shutters, Trushers, Beerva, Cots, Tables Manufacturing

Prop : Sayyad Mahammad Ismail Bokhari

Kurnool Road, PATTIKONDA - 518380. (Kurnool Dist.,) A.P.

Bill No. **119**

Date

M/s. Government Degree College Pattikonda:

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1.	6/5 size frame and well ding mesh & Nice SS well mesh		5200		
2.	6/5 SS Nice mesh fitting		2500		
3.	SS Nice mesh fitting and wood beeding		3500		
4.	Well mesh 2 1/2 feet (2 Numbers)		3000		
5.	fitting, Screws, transporting, and labour.		1200		
			Total	= 15400/-	

PAID and CANCELLED

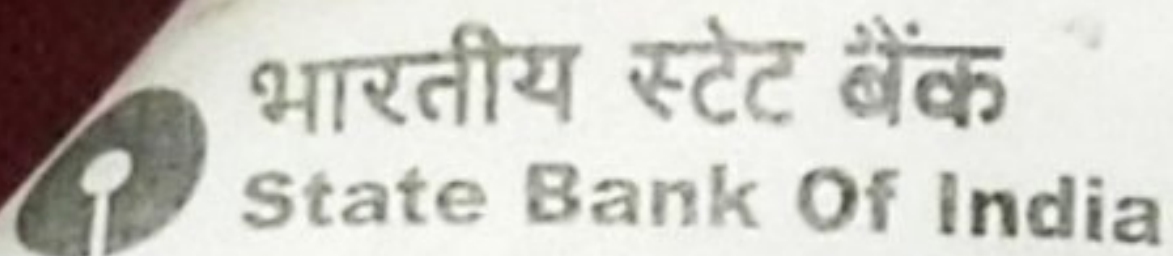
For : INDIAN BOKHARI ENGINEERING WORKS

Proprietor.

23

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KONDA
3E



(00981) - PATTIKONDA
D.NO: 17/169, SR NAGR, PATTOKONDA, DIST:KURNOOL,
ANDHRA PRADESH 518380
Tel: 8520-226027 IFS Code : SBIN0000981

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

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PAY

S. Moies Bokar

को या उनके आदेश पर OR ORDER

रुपये RUPEES

Fifty thousand only

अदा करें

₹ 15000/-

खा. सं.
A/c No.

11452692585

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

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CURRENT A/C

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PRINCIPAL GOVT DEGREE COLLEGE PATTIKONDA

GOVT DEGREE COLLEGE

PATTIKONDA-518380

Kurnool Dist. A.P.

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

767289 518002582 000084 29

786

Cell : 9905994428, 7396892127

INDIAN BOKHARI ENGINEERING WORKS

Steel Furniture, Rolling Shutters, Trushers, Beerva, Cots, Tables Manufacturing

Prop : Sayyad Mahammad Ismail Bokhari

Kurnool Road, PATTIKONDA - 518380. (Kurnool Dist.,) A.P.

Bill No.

115

M/s.

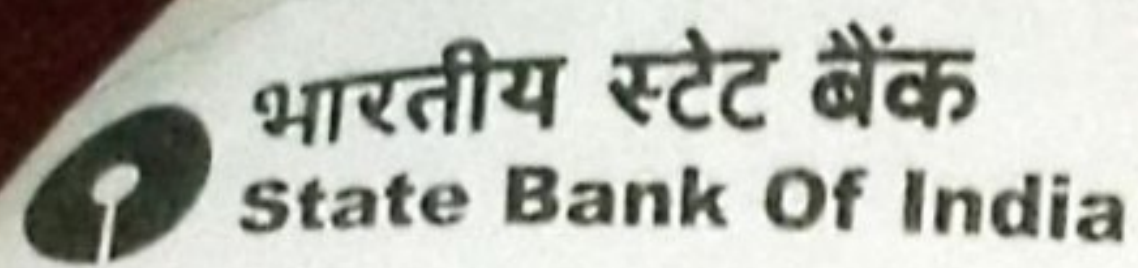
Date

WAVT DEGREE COLLEGE PATTIKONDA

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
	Principal Room			9200	-0
	Stair case steel			1200	-0
	2 Iron steel pipe				
	Welding fitting rod				
	steel welding and				
	fitting. Labour and				
	TRANS PORT				
	DRILL PIPE welding				
				10400	-0

For : INDIAN BOKHARI ENGINEERING WORKS

Proprietor.



भारतीय स्टेट बैंक
State Bank Of India

(00981) - PATTIKONDA
D.NO: 17/169, SR NAGR, PATTOKONDA, DIST KURNOOL,
ANDHRA PRADESH 518380
Tel: 8520-226027 IFS Code : SBIN0000981

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY
17 08 20 22
D D M M Y Y Y Y

को या उनके आदेश पर OR ORDER

PAY Sayyad Moies Bokari

रुपये RUPEES

Ten thousand and four hundred only

अदा करें ₹ 10400/-

17/8/22

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY
58529625411

CURRENT A/C

PREFIX:
1515800005

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

PRINCIPAL GOVT DEGREE COLLEGE PATTIKONDA
PRINCIPAL
Govt. Degree College,
PATTIKONDA, Kurnool Dist

554192 5180025821 000084 29

29-04-2022

786

Cell : 9905994428, 7396892127

INDIAN BOKHARI ENGINEERING WORKS

Steel Furniture, Rolling Shutters, Trushers, Beerva, Cots, Tables Manufacturing

Prop : Sayyad Mahammad Ismail Bokhari

Kurnool Road, PATTIKONDA - 518380. (Kurnool Dist.,) A.P.

Bill No. **111**

M/s.

WWT DEUREE COLLAGE PATTIKONDA

Date

Sl.
No.

PARTICULARS

Qty.

Rate

AMOUNT

Rs.

Ps.

STEEL SAFETY DOOR

35 ANGLE

35

8mm LA ROD

H. 8.12 FT - 2 DOORS

W. 6 FT

1 FRAME, 2 DOORS

HINGES, ALKAP, TAIL BOLT

LOCK, Fitting Trencher +

15000

15000

For : INDIAN BOKHARI ENGINEERING WORKS

Proprietor.



भारतीय स्टेट बैंक
State Bank Of India

(00981) - PATTIKONDA
D.NO: 17/169, SR NAGR, PATTOKONDA, DIST:KURNOOL,
ANDHRA PRADESH 518380
Tel: 8520-226027 IFS Code : SBIN0000981

वैधता 3 माहों के लिए है / VALID FOR 3 MONTHS ONLY
06 08 2022
D D M M Y Y Y Y

PAY

S. Moies Bdeari

को या उनके आदेश पर OR ORDER

रुपये RUPEES

Fifteen thousand only

अदा करें

₹ 15000/-

खा. सं.
A/c No.

11452692585

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

58529625411

CURRENT A/C

PREFIX:
1515800005

PRINCIPAL GOVT DEGREE COLLEGE PATTIKONDA

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

PRINCIPAL

Govt. Degree College,
PATTIKONDA, Kurnool Dist

⑈ 554186 ⑈ 5180025821: 000084

TAX INVOICE

GSTIN: 37ARIPM3606R1Z6

Cell : 9492947246



STAR Tiles & Marbels

D.No. 1/1A-3, Opp. Abhyudaya College,
Kumool Road, PATTIKONDA-518 380.

Bill No. 608

Date 22.06.2022

Sri. Principal, Govt. Dayan College, Pattikonda

Lorry/Auto No.

Particulars	HSN Code	Qty.	Rate	Amount Rs.	Ps.
Cement		5 Bags	400/-	2000 =	00
Bricks		280 Pies	10/-	2800 =	00
Tram	0mm	82 52	82/-	4500 =	00
Total Amount before Tax				9300 =	00
SGST Tax: %					
CGST Tax: %				1117 =	00
IGST Tax : %					
Total Amount after Tax				10417 =	00

For: Star Tiles & Marbles

Proprietor

Government Degree College, Pattikonda.

RECEIPT

Voucher No.

Date 21-06-2022

Received with thanks from the Principal, Government Degree College,
Pattikonda a sum of Rs. 800/- (in words Eight hundred

only towards the Gravel (Kankara) for College Wynd
repairs

Rs. 800/-

Paid by me :

T. 8055

Signature. వై. కె. కె.

Date: 27/6/22

ఇసుక —	① 3000 ✓
ఇటుక —	2800 ✓
సిమెంట్ —	2000 ✓
కంకర —	800 ✓
	8,600

3000 కంటి 4 సరు = $3 \times 4 = 12$ కంటిలు పేష్ట్ర కంటి
= 10,900

Total = కంటిలు + Items

= 10,900

8,600

19,500 ✓

State Bank of India

D.NO. 17/169, SR NAGR, PATTIKONDA, DIST KURNOOL
ANDHRA PRADESH 518380
Tel: 8520-226027 IFS Code: SBIN0000981

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY
30 06 2022
D D M M Y Y Y Y

PAY

self

रुपये RUPEES

Nineteen thousand and four hundred

को या उनके आदेश पर OR ORDER

अदा करें ₹ 19,400/-

खा. नं.
A/C No.

11452692585

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

58529625411

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PREFIX:
1515800005

PRINCIPAL GOVT DEGREE COLLEGE PATTIKONDA
Govt. Degree College,
PATTIKONDA Kurnool Dist

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈554150⑈ 518002582⑈ 000084⑈ 29

30/6/22

cell no: 9704958722
PRINCIPAL
Govt. Degree College,
PATTIKONDA, Kurnool Dist



भारतीय स्टेट बैंक
State Bank Of India

(00981) - PATTIKONDA
D.NO: 17/169, SR NAGR, PATTOKONDA, DIST-KURNOOL,
ANDHRA PRADESH 518380
Tel: 8520-226027 IFS Code : SBIN0000981

वैधता 3 महीने के लिए है / VALID FOR 3 MONTHS ONLY
25 06 2022
D D M M Y Y Y Y

PAY *Infiniti Retail LIMITED.*

को या उनके आदेश पर OR ORDER

रुपये RUPEES

*Fourteen thousand and eight hundred and
ninty nine.*

अक्ष करें ₹ 14,899/-

29-04-2022

खा. सं.
A/c No.

11452692585

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

58529625411

CURRENT A/C

PREFIX:
1515800005

[Signature]
25/6/22
PRINCIPAL GOVT DEGREE COLLEGE PATTIKONDA

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

⑈554148⑈ 518002582⑈ 000084⑈ 29

CASH BILL

788

Cell : 9905994428, 7396892127

97

INDIAN BOKHARI ENGINEERING WORKS

Steel Furniture, Rolling Shutters, Trushers, Beerva, Cots, Tables Manufacturing

Prop : Sayyad Mahammad Ismail Bokhari

Kurnool Road, PATTIKONDA - 518380. (Kurnool Dist.,) A.P.

12

Bill No. 109

Date

M/s.

UDVA DEURFEE COLLAGE PATTIKONDA

Sl. No.	PARTICULARS	Qty	Rate	AMOUNT	
				Rs.	Pg.
①	Window mesh screw fitting Iron sheet Bulding as mesh Beading fitting LOWEY TRANSPORT and screw fitting	12		19800	-
			1x1650		
				19800	

For : INDIAN BOKHARI ENGINEERING WORKS

S.M.B. Bokhari

Proprietor.



भारतीय स्टेट बैंक
State Bank Of India

(00981) - PATTIKONDA
D.NO: 17/169, SR NAGR, PATTOKONDA, DIST:KURNOOL,
ANDHRA PRADESH 518380
Tel: 8520-226027 IFS Code : SBIN0000981

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

30062022
D D M M Y Y Y Y

PAY

S.M.D. Bokhari

को या उनके आदेश पर OR ORDER

रुपये RUPEES

Nineteen thousand and eight hundred
only

अदा करें

₹ 19800/-

खा. सं.
A/c No.

11452692585

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

58529625411

CURRENT A/C

PREFIX:
1515800005

PRINCIPAL GOVT DEGREE COLLEGE PATTIKONDA

PRINCIPAL
Govt Degree College,
PATTIKONDA, Kurnool Dist.

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈554152⑈ 518002582⑈ 000084⑈ 29

29-04-2022

Mangal Technologies Limited - Mangal CT5-2012

03-22



भारतीय स्टेट बैंक
State Bank Of India

(00981) - PATTIKONDA
D.NO: 17/169, SR NAGR, PATTOKONDA, DIST:KURNOOL,
ANDHRA PRADESH 518380
Tel: 8520-226027 IFS Code : SBIN0000981

वैधता 3 महीने के लिए है / VALID FOR 3 MONTHS ONLY

25 07 2022
D D M M Y Y Y Y

PAY

Sayed Moies Bkari

रुपये RUPEES

Eighteen thousand only -

को या उनके आदेश पर OR ORDER

अदा करें

₹ 18000/-

खा. सं.
A/c No.

11452692585

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CURRENT A/C

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1515800005

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

PRINCIPAL GOVT DEGREE COLLEGE PATTIKONDA
PRINCIPAL
Govt. Degree College,
PATTIKONDA, Kurnool Dist

⑈554171⑈ 518002582⑈ 000084⑈ 29

Stage pipes.



Cell: 9494207687, 6301207178, 9494047786

Mohammadia Agencies

Cement Dealers,

16/14, Near Pulluru bavi, Main Road, Old Town,
PATTIKONDA - 518 380. Kurnool Dist.

QUOTATION

Date: 28/7/2022

390 x 25 - 9750 RSL -
(Cement)

Auto charge - 250 RSL -

10,000 RSL -

For: Mohammadia Agencies

S. D. K. [Signature]
PROPRIETOR

28/7/2022
2

TAX INVOICE

RIPM3606R1Z6

Cell : 9492947246

STAR Tiles & Marbels

D.No. 1/1A-3, Opp. Abhyudaya College,
Kurnool Road, PATTIKONDA-518 380.

No.

203

Date 30/7/2022

Sri...

Principal Govt. Dagne

Lorry/Auto No.

College, Pathikonda

Particulars	HSN Code	Qty.	Rate	Amount Rs.	Ps.
Labour Charges to recon & struct Stage.				15000/-	
	Total Amount before Tax				
	SGST Tax: %				
	CGST Tax: %				
	IGST Tax : %				
	Total Amount after Tax				

For: Star Tiles & Marbles

S. S. Shetty

Proprietor



भारतीय स्टेट बैंक
State Bank Of India

(00981) - PATTIKONDA
D.NO: 17/169, SR NAGR, PATTOKONDA, DIST KURNOOL,
ANDHRA PRADESH 518380
Tel: 8520-226027 IFS Code: SBIN0000981

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY
3 0 0 7 2 0 2 2
D D M M Y Y Y Y

PAY

P. Shaiksha Vali

रुपये RUPEES

Ten thousand only

को या उनके आदेश पर OR ORDER

खा. सं.
A/c No.

11452692585

अदा करें ₹ 10000

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

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MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

PRINCIPAL GOVT DEGREE COLLEGE PATTIKONDA

Govt. Degree College,
PATTIKONDA, Kurnool Dist

⑈554172⑈ 518002582⑈ 000084⑈ 29

Stage Renovation -

30/7/22

संघीय स्टेट बैंक
State Bank Of India

(09981) - PATTIKONDA
D.NO: 17/169, SR NAGR, PATTOKONDA, DIST KURNOOL,
ANDHRA PRADESH 518380
Tel: 8520-226027 IFS Code : SBIN000981

वैधता 3 महीने के लिए है / VALID FOR 3 MONTHS ONLY

30 07 2022
D D M M Y Y Y Y

P. Shaik Shaivali

को या उनके आदेश पर OR ORDER

RUPEES

Fifteen thousand only -

अदा करें ₹ 15000/-

अ/c नं.
A/c No

11452692585

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

58529625411

CURRENT A/C

PREFIX:
1515800005

PRINCIPAL GOVT DEGREE COLLEGE PATTIKONDA

Govt. Degree College,
PATTIKONDA, Kurnool Dist

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

554173 5180025821 000084 29

Remuneration of stage decoration

12uli

Signature

30/7/22

PRINCIPAL
Govt. Degree College,
PATTIKONDA, Kurnool Dist

మోహన్ ఆర్ట్స్

పెయింటింగ్ - బ్యానర్స్ - రేడియం స్క్రీన్స్ - ఫ్లెక్స్ డిజైనింగ్ -
డిజిటల్ ఫోటో - గ్రాఫిక్స్ - మల్టికలర్ పెండ్లి పత్రికలు, వాల్ పోస్టర్స్
పొలిష్ బండలపై, గ్రానైట్ బండలపై అక్షరములు - ఫోటోలు వేయబడును

పత్తికొండ - 518 380, కర్నూలు జిల్లా. సెల్: 99 85 19 19 00

the Principal
Govt. Degree College
Pattikonda.

10x3 Flex banner — 1800/-
3

Vrno-1 - 1800
Vrno-2 - 400
2200/-

passed for Rs 1800/- Rupees
Eighteen hundred only,
passed for Rs 2200 Rupees Two
thousand two hundred only

paid by me

P. Hari Babu
HK

ch. no: - 554184

5-8-2022

for Rs 2200/-

mohanarts.com@gmail.com

PRINCIPAL
Govt. Degree College
PATTIKONDA, Kurnool Dist

మోహన్ ఆర్ట్స్

పెయింటింగ్ - బ్యానర్స్ - రేడియం స్టెక్కర్స్ - ఫ్లెక్స్ డిజైనింగ్ -
డిజిటల్ ఫోటో - గ్రాఫిక్స్ - మల్టికలర్ పెండ్లి పత్రికలు, వాల్ పోస్టర్స్
పాలిష్ బండలపై, గ్రానైట్ బండలపై అక్షరములు - ఫోటోలు వేయబడును

పత్తికొండ - 518 380, కర్నూలు జిల్లా. సెల్: 99 85 19 19 00

To the Principal, NSS
Govt. Degree College
Pattikonda

6x3 NSS Flex — 400/-
1

Passed for Rs 400 Rupees Four
hundred

PRINCIPAL
Govt. Degree College,
PATTIKONDA, Kurnool Dist

Paid on me
P. Hari Babu

Chq No 554184
5/8/2022 Rs. 2200/-

mohanarts.com@gmail.com



भारतीय स्टेट बैंक
State Bank Of India

(00981) - PATTIKONDA
D.NO: 17/189, SR NAGR, PATTOKONDA, DIST KURNOOL
ANDHRA PRADESH 518380
Tel: 8520-226027 IFS Code: SBIN0000981

VALID FOR SIGNATURE ONLY

05 08 2022
D D M M Y Y Y Y

PAY

P. Hari Babu

को या उनके आदेश पर OR ORDER

रुपये RUPEES

Two thousand two hundred only

अदा करें ₹ 2200/-

क्र. सं.
A/c No.

11452692585

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

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CURRENT A/C

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MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Principal Govt Degree College PATTIKONDA

PRINCIPAL
Govt Degree College,
PATTIKONDA, Kurnool Dist

554184 5180025821 000084 29

For Flency



Cell: 9494207687, 6301207178, 9494047786

Mohammadia Agencies

Cement Dealers,

16/14, Near Pulluru bavi, Main Road, Old Town,
PATTIKONDA - 518 380. Kurnool Dist.

Date. 18/8/22

The Principal, Govt. Dargah College, Pattikonda

Red oxide 200 kg x 250/- 5000=0

Cement . 17 Bags 400/- 6800=0

Kankar Chiffa 1, Trip - 2700/- 2700=0

14,500=0

మొత్తం రూ. 14,500/-

भारतीय स्टेट बैंक
State Bank Of India

(00981) - PATTIKONDA
D.NO: 17/169, SR NAGR, PATTOKONDA, DIST.KURNOOL,
ANDHRA PRADESH 518380
Tel: 8520-226027 IFS Code : SBIN0000981

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

18082022
D D M M Y Y Y Y

16

AY

P- Shaikshavali

को या उनके आदेश पर OR ORDER

रुपये RUPEES

fourteen thousand and five hundred
only —

अदा करें ₹ 14,500

च. सं.
A/c No.

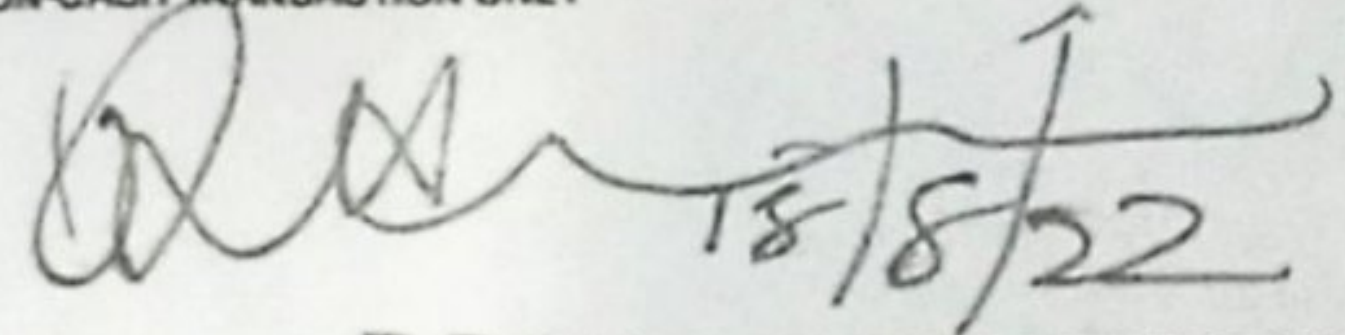
11452692585

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

58529625411

CURRENT A/C

PREFIX:
1515800005


18/8/22

PRINCIPAL GOVT DEGREE COLLEGE PATTIKONDA

Govt. Degree College,
PATTIKONDA, Kurnool Dist

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈554198⑈ 518002582⑈ 000084⑈ 29

Government Degree College, Pattikonda.

16

RECEIPT

V
128
Voucher No.

Date 18/08/2022

Received with thanks from the Principal, Government Degree College,
Pattikonda a sum of Rs. 15,000/- (in words fifteen Thousands

only)
towards the college interduan works for Pogram

Sheikshauahi Beldhari, Pattikonda,

Rs. 15,000/-

Paid by me :

Signature.

Dr. S. S. S. S.



भारतीय स्टेट बैंक
State Bank Of India

(00981) - PATTIKONDA
D.NO: 17/169, SR NAGR, PATTOKONDA, DIST KURNOOL,
ANDHRA PRADESH 518380
Tel: 8520-226027 IFS Code: SBIN0000981

वैधता 3 महीने के लिए है। (VALID FOR 3 MONTHS ONLY)

18 08 2022
D D M M Y Y Y Y

AY

P. Shaiksha Vali

को या उनके आदेश पर OR ORDER

पये RUPEES

Fifteen thousand only —

अदा करें

₹

15000/-

च। सं.
A/c No.

11452692585

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

58529625411

CURRENT A/C

PREFIX:
1515800005

PRINCIPAL GOVT DEGREE COLLEGE PATTIKONDA

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

PRINCIPAL
Govt. Degree College,
PATTIKONDA, Kurnool Dist

⑈554197⑈ 518002582⑈ 000084⑈ 29

GSTIN: 37AAOPA8495R1ZM

Cell: 9440389737, 9985781279

BILL OF SUPPLY COMPOSIT DEALER

A. Sivarama Krishnaiah**Iron, Hardware & Paint Merchants**

D.No. 3/3, Main Road, PATTIKONDA - 518 380. Kurnool Dist.

No. **472**Date **13/8/22**Sri. **Degree College****Pattikonda**

Particulars	Rate	Amount	
		Rs.	Ps.
2 Toil -	150	300	-
5 Red - 3 wt	450	1350	-
x primer - 1 wt	200	200	-
1/2 Red oxide	150	150	-
150 - (6)	50	300	-
4 s. Red	450	1800	-
4 primer	900	900	-
50 ml (5)	450	450	-
1 wt s Red	400	1200	-
300 ml	400	400	-
4600		7100	

7100
2000
11,000

Signature.

A. Sivarama Krishnaiah
13/8/22

Government Degree College, Pattikonda.

17

RECEIPT

Voucher No.

Date 13.08.2022

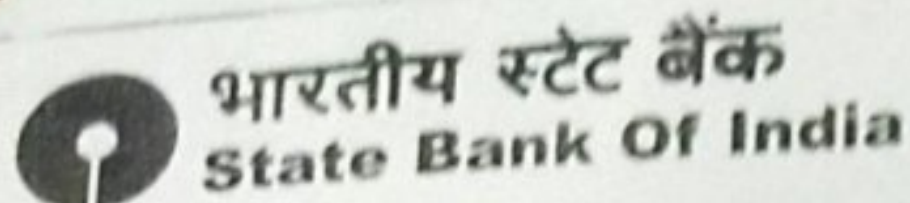
Received with thanks from the Principal, Government Degree College,
Pattikonda a sum of Rs. 3900/- (in words Three Thousand

and Nine hundred only —
towards the Independence Day Paint. work. for En. M. Rangaswamy

Rs. 3900/-

Paid by me :

H. Rangaswamy
Signature. 13-08-2022



भारतीय स्टेट बैंक
State Bank Of India

(00981) - PATTIKONDA
D NO: 17/169, SR NAGR, PATTIKONDA, DIST KURNOOL,
ANDHRA PRADESH 518380
Tel: 8520-226027 IFS Code: SBIN0000981

24 08 2022
D M Y

को या उसके आदेश पर OR ORDER

PAY

A. Sivarama Krishnaiah
Eleven thousand only

रुपये RUPEES

अदा करें ₹ 11,000/-

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

खा. सं.
A/c No

11452692585

58529625411

CURRENT A/C

PREFIX:
1515800005

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

24/8/22
PRINCIPAL GOVT DEGREE COLLEGE PATTIKONDA
Please sign above
24/8/22
PRINCIPAL
Govt. Degree College,
PATTIKONDA, Kurnool Dist

554201 5180025821 000084

24/8/22
PRINCIPAL
Govt. Degree College,
PATTIKONDA, Kurnool Dist

CASH BILL

786

Cell : 9905994428, 7396892127

INDIAN BOKHARI ENGINEERING WORKS

Steel Furniture, Rolling Shutters, Trushers, Beerva, Cots, Tables Manufacturing

Prop : Sayyad Mahammad Ismail Bokhari

Kurnool Road, PATTIKONDA - 518380. (Kurnool Dist.,) A.P.

Date 25.8.22

Bill No. 50

M/s. Government Degree College (Pattikonda)

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1.	4 windows ss mesh fitting and wood beeding with labour.			Total	
2.	Iron window weel mesh Painting and labour, fitting, transport			19000/-	
3.	Aluminium Glass frame removing with labour				
4.	Big office table fitting with clamp, screw, labour fitting			19000/-	

For : INDIAN BOKHARI ENGINEERING WORKS

S. M. B. Bokhari

Proprietor.



भारतीय स्टेट बैंक
State Bank Of India

(00981) - PATTIKONDA
D NO: 17/169, SR NAGR, PATTOKONDA, DIST KURNOOL
ANDHRA PRADESH 518380
Tel: 8520-226027 IFS Code: SBIN0000981

25082022
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PAY

Sayyad Moles Boleari

को या उनके आदेश पर OR ORDER

रुपये RUPEES

Nineteen thousand only -

अदा करें

₹ 19000/-

खा. सं.
A/c No.

11452692585

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

58529625411

CURRENT A/C

PREFIX:
1515800005

PRINCIPAL GOVT DEGREE COLLEGE PATTIKONDA
Govt. Degree College,
PATTIKONDA, KURNOOL Dist

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈554202⑈ 518002582⑈ 000084⑈ 29

29-04-2022

GSTIN : 37AZQPS1099G2ZN

INVOICE

Cell : 98851 68700

E-mail : sreesudhascientifics@gmail.com

Sree

SUDHA SCIENTIFICS

Suppliers of Physics, Electronics, Chemistry & Biology Instruments, Glassware Chemicals and Surgicals
46/662, OPP : Medical College, Budhavarapet, KURNOOL DT

To
 The Principal,
 Govt. Degree College
PATTIKONDA, Kurnoo District.,

Bill No : **0037**

Date : 22/8/2022

Your Order No :

Date :

Through : Transport : L.R. No : Date :

Sl. No	PARTICULARS	HSN Code	Qty.	Rate	Amount	Dis-count	Taxable Amount	Amount % of CGST	Amount % of SGST	Amount Rs.	Ps.
	Department of Zoology										
1	Compound Microscope		3	5090	15270		15270	1374.3	1374.3	18018.6	
2	Polystemella (W.M)	Slide	1	150	150		150	13.5	13.5	177	
3	Obelia colony	"	1	50	50		50	4.5	4.5	59	
4	Obelia Medusa	"	1	200	200		200	18	18	236	
5	Anapheles mouth parts m:	"	1	70	70		70	6.3	6.3	82.6	
6	Anapheles mouth parts fei	"	1	70	70		70	6.3	6.3	82.6	
7	Bipinnaria larva	"	1	200	200		200	18	18	236	
8	Paramecium binary fision	"	1	100	100		100	9	9	118	
9	Placoid	"	1	70	70		70	6.3	6.3	82.6	
10	Sprit		3	82	246		246	22.14	22.14	290.28	
11	Needles (100 Nos)	Pkt	1	100	100		100	9	9	118	
							<u>16526</u>	<u>1487.3</u>	<u>1487.3</u>	<u>19500.68</u>	
	Amount before Tax :									16526.00	
	Add SGST 9% :									1487.00	
	Add CGST 9% :									1487.00	
	Total :									19500.00	
	Grand Total :									19500.00	

(Rupees Nineteen thousand and five hundred only.)

* Interest @ 24% per annum shall be charged if the payment is not made within 30 days.

For **Sree Sudha Scientifics**

PS1099G2ZN

INVOICE

Cell : 98851 68700
E-mail : sreesudhascientifics@gmail.com

Sree

SUDHA SCIENTIFICS

Suppliers of Physics, Electronics, Chemistry & Biology Instruments, Glassware Chemicals and Surgicals
46/662, OPP : Medical College, Budhavarapet, KURNOOL DTTo
The Principal,
Govt. Degree College
PATTIKONDA, Kurnoo District.,

Bill No : 0037

Date : 22/8/2022

Your Order No :

Date :

Through : Transport : L.R. No : Date :

Sl. No	PARTICULARS	HSN Code	Qty.	Rate	Amount	Dis-count	Taxable Amount	Amount % of CGST	Amount % of SGST	Amount Rs.	Ps.
Department of Zoology											
1	Compound Microscope		3	5090	15270		15270	1374.3	1374.3	18018.6	
2	Poloystemella (W.M)	Slide	1	150	150		150	13.5	13.5	177	
3	Obelia colony	"	1	50	50		50	4.5	4.5	59	
4	Obelia Medusa	"	1	200	200		200	18	18	236	
5	Anapheles mouth parts m	"	1	70	70		70	6.3	6.3	82.6	
6	Anapheles mouth parts fei	"	1	70	70		70	6.3	6.3	82.6	
7	Bipinnaria larva	"	1	200	200		200	18	18	236	
8	Paramecium binary fision	"	1	100	100		100	9	9	118	
9	Placoid	"	1	70	70		70	6.3	6.3	82.6	
10	Sprit		3	82	246		246	22.14	22.14	290.28	
11	Needles (100 Nos)	Pkt	1	100	100		100	9	9	118	
							16526	1487.3	1487.3	19500.68	
Amount before Tax :										16526.00	
Add SGST 9% :										1487.00	
Add CGST 9% :										1487.00	
Total :										19500.00	
Grand Total :										19500.00	

(Rupees Nineteen thousand and five hundred only.)

* Interest @ 24% per annum shall be charged if the payment is not made within 30 days.

For Sree Sudha Scientifics

भारतीय स्टेट बैंक
State Bank Of India

(00981) - PATTIKONDA
O NO: 17/169, SR NAGR, PATTOKONDA, DIST KURNOOL,
ANDHRA PRADESH 518380
Tel: 8520-226027 IFS Code: SBIN000981

29 08 2022
D D M M Y Y Y Y

को या उनके आदेश पर OR ORDER

रुपये RUPEES

Sri sudha scientifics

Nineteen thousand five hundred

only

अदा करें ₹ 19500/-

REL. S.
A/c No.

11452692585

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

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CURRENT A/C

PREFIX:
1515800005

PRINCIPAL GOVT DEGREE COLLEGE PATTIKONDA

PRINCIPAL
Govt. Degree College,
PATTIKONDA, Kurnool Dist.

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈554204⑈ 518002582⑈ 000084⑈ 29

22/8/22

V/
216

767290

Date: 29.1.2023 196
Pattikonda

To
The Principal
Govt. Degree College
Pattikonda

Respected madam

This is for your kind information
that the Dept. of Zoology is required for the
conduct of the practicals for the academic year
2022-23. Here I am submitting details of the
itemwise bill. Hence I request you sanction
amount of Rs. 7776=00 (Rupees Seven thousand
seven hundred and seventy six only) towards the
conduct of the practicals.

Thanking you

Yours faithfully

Mr. Osman Ahmed

(Dr. Md. OSMAN AHMED)
Lect & incharge
Dept. of Zoology.


28/1/23.
PRINCIPAL
GOVT DEGREE COLLEGE
PATTIKONDA-518380
Kurnool Dist A.P.

Cell : 98851 68700
E-mail : sreesudhascientifics@gmail.com

Free

SUDHA SCIENTIFICS

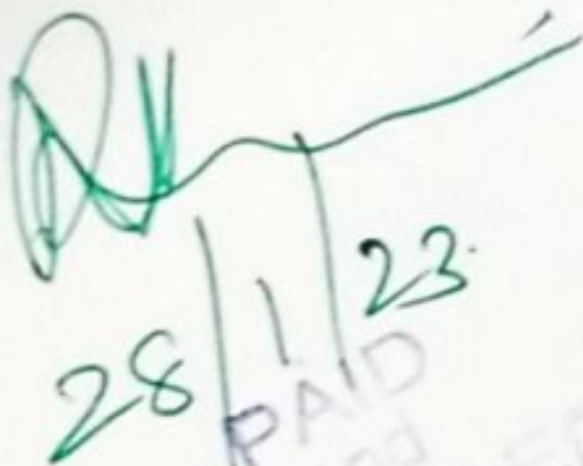
Suppliers of Physics, Electronics, Chemistry & Biology Instruments, Glassware Chemicals and Surgicals
46/662, OPP : Medical College, Budhavarapet, KURNOOL DT

To
The Principal,
Govt. Degree College
PATTIKONDA, Kurnoo District.

Bill No : 0124 Date : 10-01-2023

Your Order No : Date :

Through : Transport : L.R. No : Date :

Sl. No	PARTICULARS	HSN Code	Qty.	Rate	Amount	Dis-count	Taxable Amount	Amount % of CGST	Amount % of SGST	Amount Rs.	Amount Ps.
<u>Department of Zoology</u>											
1	Compound Microscope		1	5090	5090		5090	458.1	458.1	6006.2	
2	Blood grouping kit		1	550	550		550	49.5	49.5	649	
3	Cotton	500gm	2	225	450		450	40.5	40.5	531	
4	Potriat		2	250	500		500	45	45	590	
							6590	593.1	593.1	7776.2	
	Amount before Tax:										6590.00
	Add SGST 9% :										593.10
	Add CGST 9% :										593.10
	Total :										7776.20
	Grand Total :										7776.00
(Rupees seven thousand seven hundred and seventysix only.)											
 28/1/23 PAID and CANCELLED											

* Interest @ 24% per annum shall be charged if the payment is not made within 30 days.

For **Free Sudha Scientifics**



Sree

SUDHA SCIENTIFICS

Suppliers of Physics, Electronics, Chemistry & Biology Instruments, Glassware Chemicals and Surgicals
46/662, OPP : Medical College, Budhavarapet, KURNOOL DT

To The Principal, Govt. Degree College <u>PATTIKONDA</u> , Kurnoo District.,	Bill No : 0124	Date : 10-01-2023
	Your Order No :	Date :
	Through :	Transport : L.R. No : Date :

Sl. No	PARTICULARS	HSN Code	Qty.	Rate	Amount	Dis-count	Taxable Amount	Amount % of CGST	Amount % of SGST	Amount Rs.	Ps.
Department of Zoology											
1	Compound Microscope		1	5090	5090		5090	458.1	458.1	6006.2	
2	Blood grouping kit		1	550	550		550	49.5	49.5	649	
3	Cotton	500gm	2	225	450		450	40.5	40.5	531	
4	Potriat		2	250	500		500	45	45	590	
							6590	593.1	593.1	7776.2	
	Amount before Tax										6590.00
	Add SGST 9% :										593.10
	Add CGST 9% :										593.10
	Total :										7776.20
	Grand Total :										7776.00

(Rupees seven thousand seven hndred and seventysix only.)

[Handwritten signature]

* Interest @ 24% per annum shall be charged if the payment is not made within 30 days.

For **Sree Sudha Scientifics**

