

HINDU COLLEGE :: GUNTUR



4.3.1

IT Infrastructure



D-VoiS Communications Private Limited (Formerly known as D-VoiS Broadband Private Limited)

32-2/1-1A, RATNAMAMBA STREET MOGHALRAJURAM, VIJAYAWADA, Krishna, Andhra Pradesh, 520010, Andhra Pradesh - India
GSTIN : 37AACCD4078N1Z7
PAN No. : AACCD4078N

TAX INVOICE

Nature of Transaction	Intra-State Supply
Customer Type	Unregistered
Nature of Supply	Services
Purchase Order Number	
Purchase Order Date	03/03/2020
Bill To	
Party Name	HINDU COLLEGE
Address	hindu college, market center,guntur
Pin Code	522001
Company PAN:	
Andhra Pradesh	37-AP
GSTIN / UID	
Attention To Contact Person	
User ID	hinducollege
Mobile No.	9581444144

Nature of invoice	Original
Invoice Number	37-APRIN265192
Original Invoice Ref:	
Invoice Date	03/03/2020
Credit Terms	Cash
Delivered To	
Party Name	HINDU COLLEGE
Address	hindu college, market center,guntur
Pin Code	522001
Company PAN:	
Andhra Pradesh	37-AP
Place of supply	
Attention To Contact Person	
Service Start Date:	03/03/2020
Service End Date:	30/08/2020

HSN/SAC code	Description of Goods	Qty	UoM	Rate (per item)	Total	Discount	Delivery Charges/ Incidental and reimbursable charges	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Amount
998422	ION 100M4TB-180L-5Mb	1	NA	14999.15	14999.15		0.00	14999.15	9.00 %	1349.92	9.00 %	1349.92			17699.00
	Freight														
	Insurance														
	Packing and Forwarding Charges														
	TOTAL			14999.15	14999.15		0.00	14999.15	9.00 %	1349.92	9.00 %	1349.92			17699.00
	Total Invoice value (in figure)														17699.00
	Total Invoice value (in words)														Rupees Seventeen Thousand Six Hundred Ninety Nine
	Whether Reverse charge applicable)														No

Comments

Payment terms

Signature

Name of Authorised Signatory
Designation of Authorised Signatory
Date

Declaration:
Reverse charge mechanism not applicable
This is a computer generated Invoice and requires no physical signature or stamp



D-VoiS Communications Private Limited (Formerly known as D-VoiS Broadband Private Limited)

32-2/1-1A, RATNAMAMBA STREET MOGHALRAJURAM, VIJAYAWADA, Krishna, Andhra Pradesh, 520010, Andhra Pradesh - India
GSTIN : 37AACCD4078N1Z7
PAN No. : AACCD4078N

TAX INVOICE

Nature of Transaction	Intra-State Supply
Customer Type	Unregistered
Nature of Supply	Services
Purchase Order Number	
Purchase Order Date	08/03/2021
Bill To	
Party Name	HINDU COLLEGE
Address	hindu college, market center,guntur
Pin Code	522001
Company PAN:	
Andhra Pradesh	37-AP
GSTIN/ UID	
Attention To Contact Person	
User ID	hinducollege
Mobile No.	08632227649

Nature of invoice	Original
Invoice Number	37-AFFIN414568
Original Invoice Ref:	
Invoice Date	08/03/2021
Credit Terms	Cash
Delivered To	
Party Name	HINDU COLLEGE
Address	hindu college, market center,guntur
Pin Code	522001
Company PAN:	
Andhra Pradesh	37-AP
Place of supply	
Attention To Contact Person	
Service Start Date:	10/03/2021
Service End Date:	06/09/2021

HSNSAC code	Description of Goods	Qty	UoM	Rate (per item)	Total	Discount	Delivery Charges/ Incidental and reimbursable charges	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Amount
998422	ION 100M4TB-180L-5Mb	1	NA	14999.1525	14999.1525		0.00	14999.1525	9.00 %	1349.92	9.00 %	1349.92			17699.00
	Freight														
	Insurance														
	Packing and Forwarding Charges														
	TOTAL			14999.1525	14999.1525		0.00	14999.1525	9.00 %	1349.92	9.00 %	1349.92			17699.00
Total Invoice value (in figure)														17699.00	
Total Invoice value (in words)														Rupees Seventeen Thousand Six Hundred Ninety Nine	
Whether Reverse charge applicable)														No	

Comments

Payment terms

Signature

Name of Authorised Signatory
Designation of Authorised Signatory
Date
Declaration:

IRNNNo

Reverse charge mechanism not applicable
This is a computer generated Invoice and requires no physical signature or stamp

No. 40

RECEIPT

Date 22/12/2022

Manasa Technologies Pvt. Ltd.,

5-96-2, 6/12, Brodipet, Near VGTM Office (UDA), GUNTUR -522 002.

Cell : 98490 86861, 98490 22640, 93941 01054

RECEIVED with thanks from Sri ~~to~~ the Principal Hindu College, Guntur.

the sum of Rupees one Lakh Seventy-two thousand five hundred only

in full / part payment of our Bill No. GST/546 Dated 8/12/22

by Cash / Cheque / D.D. No. 66524, Canara Bmls 15/12/22

(Subject to Realisation)

For Manasa Technoi Ltd.,

Rs. 1,72,500/-



Tax Invoice

MANASA TECHNOLOGIES PVT. LTD. # 5-96-2, NEAR C R D A OFFICE, 6/12 BRODIPET, GUNTUR - 522 002, Cell-No-9849086861 GSTIN/UIN: 37AABCM5047R1ZW State Name : Andhra Pradesh, Code : 37	Invoice No.	Dated
	GST/546	8-Dec-2022
	Delivery Note	Mode/Terms of Payment
		CREDIT
Buyer THE PRINCIPAL HINDU COLLEGE GUNTUR State Name : Andhra Pradesh, Code : 37	Supplier's Ref.	Other Reference(s)
	GST/546	SRINIVAS
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	SRINIVAS	GUNTUR
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Incl Rate	Rate	per	Amount
1	INTEL CI5 PROCESSOR CI5 4TH GEN PROCESSOR(1 YEAR WAARNTY) 81 MOTHERBOARD(3 YEARS WARRANTY) 8GB DDR3 RAM(3 YEARS WARRANTY) 256GB SSD HDD(3 YEARS WARRANTY) ATX CABINET WITH SMPS(1 YEAR WARRANTY) KEYBOARD+OPTICAL MOUSE(1 YEAR WARRANTY) ACER AOPEN 19.5" MONITOR(1 YEAR WARRANTY) CPU COOLING FAN(1 YEAR WARRANTY)	8473	10.00 NO'S	17,250.00	14,618.64	NO'S	1,46,186.40
	CGST						13,156.78
	SGST						13,156.78
	Roundoff(+,-)						0.04
	Total		10.00 NO'S				₹ 1,72,500.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Seventy Two Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	1,46,186.40	9%	13,156.78	9%	13,156.78	26,313.56
Total	1,46,186.40		13,156.78		13,156.78	26,313.56

Tax Amount (in words) : **INR Twenty Six Thousand Three Hundred Thirteen and Fifty Six paise Only**

Declaration
 BANK NAME :STATE BANK OF INDIA
 ACCOUNT NO:30478084712
 IFS CODE :SBIN0011095
 BRANCH :BRODIPETA,GUNTUR
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for MANASA TECHNOLOGIES PVT. LTD.

 Authorised Signatory

This is a Computer Generated Invoice

pal

lu

U&C
666524 Rs. 1,72,500/-
 15-12-22

GSTIN : 37AJAPC9384R1ZJ

Sri Sachiya Mathaji Namaha

0863-2228003



M/S DHANALAKSHMI ELECTRONICS

DEALERS IN : ALL ELECTRONIC & COMPUTER PRODUCTS

D.No. 6-4-28, 4/2, Main Road, Arundelpet, GUNTUR-2.

ESTIMATION/QUOTATION

No.

Date : 29/01/22

Sri

S.No.	PARTICULARS	Rate	AMOUNT	
			Rs.	Ps.
①	IS, 81 Board, 8G15 RAM, 500GBSSD ATX = 3x 15000 =		45000	00
②	MONITOR 13" LED = 4x 5500 =		22000	00
③	CANON LBP 2900IS LASER PRINTER = 3x 13000 =		39000	00
<p>080033 ACD L EA 106000/-</p>				
<p>M/s. DHANALAKSHMI ELECTRONICS D.No: 6-4-27, 4/2 Main Road, Arundelpet, GUNTUR-522002. 0863-2228003</p>				
TOTAL			106000	00

Goods once sold cannot be taken back.

No Guarantee for Goods sold.

We are under GST composition scheme

For DHANALAKSHMI ELECTRONICS

[Handwritten Signature]



DELIVERY CHALLAN FOR SETTING UP OF FORTY (40) IMPLEMENTATION OF DIGITAL LAB EQUIPMENTS
(40) DEGREE COLLEGES ACROSS ANDHRA PRADESH



Implementation Agency:

Telecommunications Consultants India Ltd,
TCIL Bhawan, Greater Kailash-I, New Delhi-110048

Client:
State Project Director,
Rashtriya Uchchatar Shiksha Abhiyan (RUSA),
Government of Andhra Pradesh,
Vijayawada-521225

Delivery Challan. No.	DCRUSA2192088
Date	03/09/2019
Purchase Order No. Dated	Lr. No: 47/SPD/RUSA 2.0/Equipment/TCIL/2019/12 dt. 07/05/2019

Principal Name	Dr. A.K.V.S.S.R.Rajasekhar (FAC)	Transport mode	By Courier-Dabh Logistics A
Contact No	9849102863	Vehicle No	
Hindu College, Market Center, Guntur Andhra Pradesh - 522 002		TCIL College Code:	

List of Deliverables:

S N	Name of Item	Serial No.	Part No.	Qty.	Delivered (Y/N)
1	Desktop It consist of :				
1.1	Antivirus For Desktop Three Year			30 No's	
2	Antivirus For Laptop It consist of :				
2.1	Antivirus For Laptop Three Year			1 No's	
3	IR Device With 6x4 White Board It consist of :				
3.1	White Board 6x4			1 No's	

No. of Box	2	No. of Packet		No. of Pallet	
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This is to certify that all materials delivered by Telecommunications Consultants India Ltd are in Good condition.
Materials entered into the stock register at Page. No. _____

Remarks (If Any):

Received By:

(College Sign & Stamp)

[Handwritten Signature]

Delivered By:

Telecommunications Consultants India Ltd

Authorized Signature

Amtrak

DELIVERY CHALLAN

SELLER :- Amtrak Technologies Pvt Ltd 6 Community Centre East of kailash New Delhi 110065 Email - info@amtrak.co.in GSTN No # 07AAACA5962C1ZZ CIN No # U72900DL1996PTC076258 Tel: (011) 26448000, 26411751; Fax: (011) 26473439		DC NO. : ATPL1920DC-118 Date :- 03-09-2019		
Ship To :- Hindu College, Market Center, Guntur Andhra Pradesh - 522 002 Principal Name Dr. A.K.V.S.S.R.Rajasekhar (FAC),M-9849102863 GST No. # 37AAACT0061H1ZN Order No # TCIL/66/e-Gov/2019/LOI RUSA-AP/digital lab equipment/01 Dated # 15-07-2019				
S.No.	Description	Unit Price	Total Price	Qty
1	Whiteboard 6X4		15,685	1
2	Antivirus For Desktop And Laptop		30	31
	Total		15,715	32
No of Boxes		2		

Declaration- Above mention items are below 50,000/- hence a bay bill not required

FOR AMTRAK TECHNOLOGIES PRIVATE LIMITED.

PAN NO AAACA5962C



Authorised Signatory

1	Antivirus For Desktop And Laptop			
2	Whiteboard 6X4			
No. of Box		2	No. of Packet	
			No. of Pallet	

This is to certify that the goods mentioned by Telecommunications Consultants India Ltd are in good condition
 Material entered into the stock register at Page No.

Remarks (If Any)

Received By
 Collector (Name & Design)

Delivered By
 Telecommunications Consultants India Ltd

Dt. 6th July 2021

ADVANCED STAMP RECEIPT

RECEIVED WITH THANKS from Hindu College, Guntur Andhra Pradesh for Rs. 13,00,000/- (Rupees Thirteen Lakhs only) vide Chq. No. 001194 dated 06th July 2021 towards our Inv. No. 2021-22/80 & 2021-22/81 Dated 22nd May 2021 for Rs. 35,65,252/-

For GOWRA BITS AND BYTES PRIVATE LIMITED


N. 
6/7/21
AUTHERISED SIGNATORY


Gowra Bits & Bytes Pvt. Ltd.

Corporate Office: #1-8-144, 1st Floor, PG Rd, Paradise Circle, Secunderabad 500 003, Telangana.
Ph: +91-40-2781 8483, 6638 5718. sales@gbb.co.in, support@gbb.co.in

Research and Development: 12-2-725/1, P & T Colony, Rethibowli, Gudimalkapur, Hyd, Telangana.
Ph: +91-40-2970 3502, 98665 66477

Hyderabad | Vishakapatnam | Tirupati

CIN: U72200TG2018PTC123086

Tax Invoice

(ORIGINAL FOR RECEIPT)

GOWRA BITS & BYTES PRIVATE LIMITED

7-1-67/12, Dharam Karan Road,
Near Nature Cure Hospital, Ammerpet
Hyderabad-500 016
Ph: 2781843, 96267788, 96365718
GSTIN/LIN: 36AAH4C32290/12H
State Name : Telangana, Code : 36
CIN: U72200TG2018PTC123085

Buyer

The Principal

Hindu College, Main Road,
Opp. Sri Venkateswara Vignam Mandir,
Guntur-522 003
Mobile No. 9848414052 (Venu Gopal)
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Invoice No.	2021-22/90	Date	22 May 2021
Delivery Note	34	Mode/Terms of Payment	95% in advance & 5% on installation
Supplier's Ref.	GBB-22052021-18186	Other Reference(s)	
Buyer's Order No.	Nil	Date	31-Mar-2021
Dispatch Document No.		Delivery Note Date	22-May-2021
Despatched through		Destination	

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	DELL OptiPlex 5060 SFF XCTO WITH Dell 22 Monitor - E2220H Tag Nos: 1RWC103,1SWC103,2RWC103 3RWC103,4RWC103,4RWC103 5RWC103,5RWC103,6RWC103 6RWC103,7RWC103,7RWC103 8RWC103,8RWC103,8RWC103 9RWC103,9RWC103,9RWC103 0RWC103,0RWC103,0RWC103 1RWC103,1RWC103,1RWC103 2RWC103,2RWC103,2RWC103 3RWC103,3RWC103,3RWC103 4RWC103,4RWC103,4RWC103 5RWC103,5RWC103,5RWC103 6RWC103,6RWC103,6RWC103 7RWC103,7RWC103,7RWC103 8RWC103,8RWC103,8RWC103 9RWC103,9RWC103,9RWC103 0RWC103,0RWC103,0RWC103 WARRANTY: THREE YEARS	847130	18 %	30.00	Nil	Nil	18,36,300.00

continued

Tax Invoice (Page 2)

(ORIGINAL FOR RECEIPT)

GOWRA BITS & BYTES PRIVATE LIMITED

7-1-67/12, Dharam Karan Road,
Near Nature Cure Hospital, Amberpet
Hyderabad-500 016
Ph: 2781843, 66267788, 66385718
GSTIN/UIN: 36AAHCG2280J12H
State Name: Telangana, Code: 36
CIN: U72200TG2018PTC123086

Invoice No.	2021-22-80	Date	22-May-2021
Delivery Note	34	Mode/Terms of Payment	95% to 45% & 5% after installation
Supplier's Ref.	GBB-22052021-15186	Other Reference(s)	Sunil Kumar
Buyer's Order No.	Nil	Date	21-Mar-2021
Despatch Document No.		Delivery Note Date	22-May-2021
Despatched through		Destination	
Terms of Delivery			

Buyer
The Principal
Hindu College, Main Road,
Opp: Sri Venkateswara Vignam Mandir,
Guntur-522 003
Mobile No: 9848414052 (Venu Gopal)
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
2	DELL Latitude 3510 CTO WARRANTY: THREE YEARS Tag Nos.: C1DF1B3, D1DF1B3, F1DF1B3 G1DF1B3, H1DF1B3, J1DF1B3	847130	18%	6.00 No	67,000.00	No	4,02,000.00
3	DELL PowerEdge R7525 Server WARRANTY: THREE YEARS Tag No: J3S6003	847150	18%	1.00 No	5,30,000.00	No	5,30,000.00

continued...

Tax Invoice(Page 3)

(ORIGINAL FOR RECIPIENT)

GOWRA BITS & BYTES PRIVATE LIMITED

7-1-67/12, Dharam Karan Road,
Near Nature Cure Hospital, Ameerpet
Hyderabad-500 016
Ph:2781843,66267788,66385718
GSTIN/UIN: 36AAHCG2280J1ZH
State Name : Telangana, Code : 36
CIN: U72200TG2018PTC123086

Buyer

The Principal

Hindu College, Main Road,
Opp:Sri Venkateswara Vignam Mandir,
Guntur-522 003
Mobile No.9848414052 (Venu Gopal)
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Invoice No.	Dated
2021-22/80	22-May-2021
Delivery Note	Mode/Terms of Payment
34	5% As Adv & 5% After Installation
Supplier's Ref.	Other Reference(s)
GBB/22052021/15186	Suneel Kumar
Buyer's Order No.	Dated
Nil	31-Mar-2021
Despatch Document No.	Delivery Note Date
	22-May-2021
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
4	Netgear 48port Gs748t Gigabit Smart Switch SerialNo.3H38057J805FB	851762	18 %	1.00 No	70,000.00	No	70,000.00
							30,02,000.00
	IGST						5,40,360.00
	Total			38.00 No			₹ 35,42,360.00

Amount Chargeable (in words)

INR Thirty Five Lakh Forty Two Thousand Three Hundred Sixty Only

E & O E

HSN/SAC	Taxable Value	Integrated Tax Rate	Total	
			Integrated Tax Amount	Total Tax Amount
847130	23,52,000.00	18%	4,23,360.00	4,23,360.00
847150	5,80,000.00	18%	1,04,400.00	1,04,400.00
851762	70,000.00	18%	12,600.00	12,600.00
Total	30,02,000.00		5,40,360.00	5,40,360.00

Tax Amount (in words) : **INR Five Lakh Forty Thousand Three Hundred Sixty Only**

Remarks:

D.C.No.34/22.05.2021 for Rs.3542360/- & BILLED as per P.O.No.Nil dated 31.03.2021 for Rs.3565252/- (Rs.3021400/- plus 18% IGST).

Company's Bank Details

Bank Name **CITIBANK N A**
A/c No. **0713518018**
Branch & IFS Code **Hyderabad & CITI0000006**

Company's PAN : **AAHCG2280J**

Declaration

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

for GOWRA BITS & BYTES PRIVATE LIMITED

Authorized Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

N. Seimankam
9866365567

Tax Invoice

TECHNOLOGIES PVT. LTD.,
 NEAR C R D A OFFICE,
 BRODIPET, GUNTUR - 522 002,
 No-9849086861
 GSTIN/UIN: 37AABCM5047R1ZW
 State Name : Andhra Pradesh, Code : 37

Buyer
HINDU COLLEGE(GUNTUR)
GUNTUR
 State Name : Andhra Pradesh, Code : 37

Invoice No.	Dated
GST/149	6-Jul-2021
Delivery Note	Mode/Terms of Payment
	CREDIT
Supplier's Ref.	Other Reference(s)
GST/149	SRINIVAS
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
SRINIVAS	GUNTUR
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Incl Rate	Rate	per	Amount
1	PANTUM M6502NW LASER PRINTER S/N-CG3G005967	8443	18 %	1.00 NO'S	13,900.00	11,779.66	NO'S	11,779.66
	CGST							1,060.17
	SGST							1,060.17
	Total			1.00 NO'S				₹ 13,900.00

Amount Chargeable (in words) : **INR Thirteen Thousand Nine Hundred Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,779.66	9%	1,060.17	9%	1,060.17	2,120.34
Total	11,779.66		1,060.17		1,060.17	2,120.34

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

Name : STATE BANK OF INDIA
 UNIT NO:30478084712
 CODE : SBIN0011095
 CH : BRODIPETA GUNTUR

Tax Invoice

MANASA TECHNOLOGIES PVT. LTD.,
 NEAR C R D A OFFICE,
 BRODIPETA, GUNTUR - 522 002,
 Tel: 849086861
 IN/UIN: 37AABCM5047R1ZW
 State Name : Andhra Pradesh, Code : 37

Buyer
HINDU COLLEGE(GUNTUR)
 GUNTUR
 State Name : Andhra Pradesh, Code : 37

Invoice No. GST/227	Dated 2-Aug-2021
Delivery Note	Mode/Terms of Payment CREDIT
Supplier's Ref. GST/227	Other Reference(s) SRINIVAS
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through SRIIVAS	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Incl Rate	Rate	per	Amount
	ASUS LAPTOP CDC/4/1TB/15.6"/W10 S.NO: M4N0CX134547172 MODEL: X543MA	84713010	18 %	1.00 NO'S	29,000.00	24,576.27	NO'S	24,576.27
	CGST							2,211.86
	SGST							2,211.86
	Roundoff(+,-)							0.01
	Total			1.00 NO'S				₹ 29,000.00

Amount Chargeable (in words) **₹ Twenty Nine Thousand Only**
 HSN/SAC
 E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	24,576.27	9%	2,211.86	9%	2,211.86	4,423.72
Total	24,576.27		2,211.86		2,211.86	4,423.72

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

Bank Name : **STATE BANK OF INDIA**
 Branch : **BRODIPETA, GUNTUR**
 Account No : **30478084712**
 IFSC : **SBIN0011095**
 Please note that this invoice shows the actual price of the goods and that all particulars are true and correct.

for **MANASA TECHNOLOGIES PVT. LTD.,**
 GUNTUR
 Authorized Signatory

TECHNODOME OFFICE AUTOMATION SYSTEMS
 Dr.No: 31-5-446, 5/4- ARUNDAL PET., GUNTUR, Andhra Pradesh-522002
 Phone: CELL NO:9849151737
 GSTIN: 37AJJPB1159P1ZW,PAN.No: AJJPB1159P
 Email: technodomeoffice@yahoo.co.in

Original for Recipient

To
 The principal HINDU DEGREE COLLEGE
 GUR.

Invoice No: TDOASB2C-20-21-189
 Invoice Date: 20/04/2021
 Due Date: 20/04/2021

Andhra Pradesh
 Phone: 9849151737

Item Description	HSN/ SAC	UOM	Qty	Unit Rate	Total Value	Discount	Taxable Value	SGST	CGST	Grand Total
Hp 56A Toner cartridge	8504	NOS	1	₹ 3,220.34	₹ 3,220.34	₹ 0.00	₹ 3,220.34	9% ₹ 289.83	9% ₹ 289.83	₹ 3,800.00
Total			1		₹ 3,220.34	₹ 0.00	₹ 3,220.34	₹ 289.83	₹ 289.83	₹ 3,800.00

Note: This is an Intra State Transaction so IGST not applicable
 Note: This is computer generated bill number stamp and no sign required.

Bank Details
 Account Holder Name: TECHNODOME OFFICE AUTOMATION SYSTEMS
 Bank Name: AXIS BANK LTD
 Account No: 919020053501256
 IFSC CODE: UTIB0003078
 BRANCH: KOTHAPET, FACTORY ROAD, GUNTUR-522001

Total Amount Before Tax	₹ 3,220.34
SGST	₹ 289.83
CGST	₹ 289.83
IGST	₹ 0.00
Total Tax Amount	₹ 579.66
Reverse Charge Amount paid	NA
Grand Total (₹)	₹ 3,800.00
Total Amount to be paid (₹)	(rounded to) ₹ 3,800.00 ✓

Invoice amount in words: **THREE THOUSAND EIGHT HUNDRED RUPEES ONLY**

For TO, the principal HINDU DEGREE COLLEGE

For TECHNODOME OFFICE AUTOMATION SYSTEMS

Aided special fee

Signature

Authorized Signature

Authorized Signature

Respected Sir,

The above mentioned expenditure incurred towards ^{Printer} Toner refilling charges & other charges. This is to your information.

CASH / CREDIT BILL

☎ 0863 - 6631957
Cell : 98853 89798
88013 37874

Sterling Technologies

FOR ALL PRINTERS, SCANERS & PLOTTERS SERVICES

D.No.6-4-31, 4/2 Arundelpet, GUNTUR - 522 002.

E-mail : masubalaram@gmail.com

(ALL MODEL TONERS & INKJET CARTRIDGES REFILLING)

No. **370**

16/2
~~17/2~~

To the Principal, Hindu college, Guntur

DESCRIPTION	Qty.	Rate	AMOUNT	
			Rs.	Paise
1) Teflon Blady	}		900/-	00
2) Pressure Roller				
3) Side Dome				
4) Magnetic Roller				
5) Sastory Printer repairs				
E.O. & E				

Chy
27/2/21

TOTAL 900/- 00

Bank Details & PAN : Union Bank of India
ADHRA-BANK, Arundelpet Branch, Guntur
Ac No. : 001511011002575 ✓
SC : ANDB00000015 UBINO800 055
IN : AQHPM1078M

(In Words) Nine Hundred Rupees
Goods once sold will not be taken back or exchange
Warranty / Guarantee in enforceable with the manufacturer only.

For Sterling Technologies

for H Chy
Authorised Signatory

Receiver's Signature with Stamp

Youth Festival Fees	:	144270	145950	16
2085 X 70	:			
Commission at SBI & Conveyance	:	25		

4.3.2. COMPUTER LAB





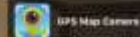
Guntur, Andhra Pradesh, India

1st Line, Babu Jagjivan Ramnagar, Nagaral, Velangini Nagar, Guntur, Andhra Pradesh 522002, India

Lat 16.3193°

Long 80.438356°

09/11/22 03:40 PM



Guntur, Andhra Pradesh, India

1st Line, Babu Jagjivan Ramnagar, Nagaral, Velangini Nagar, Guntur, Andhra Pradesh 522002, India

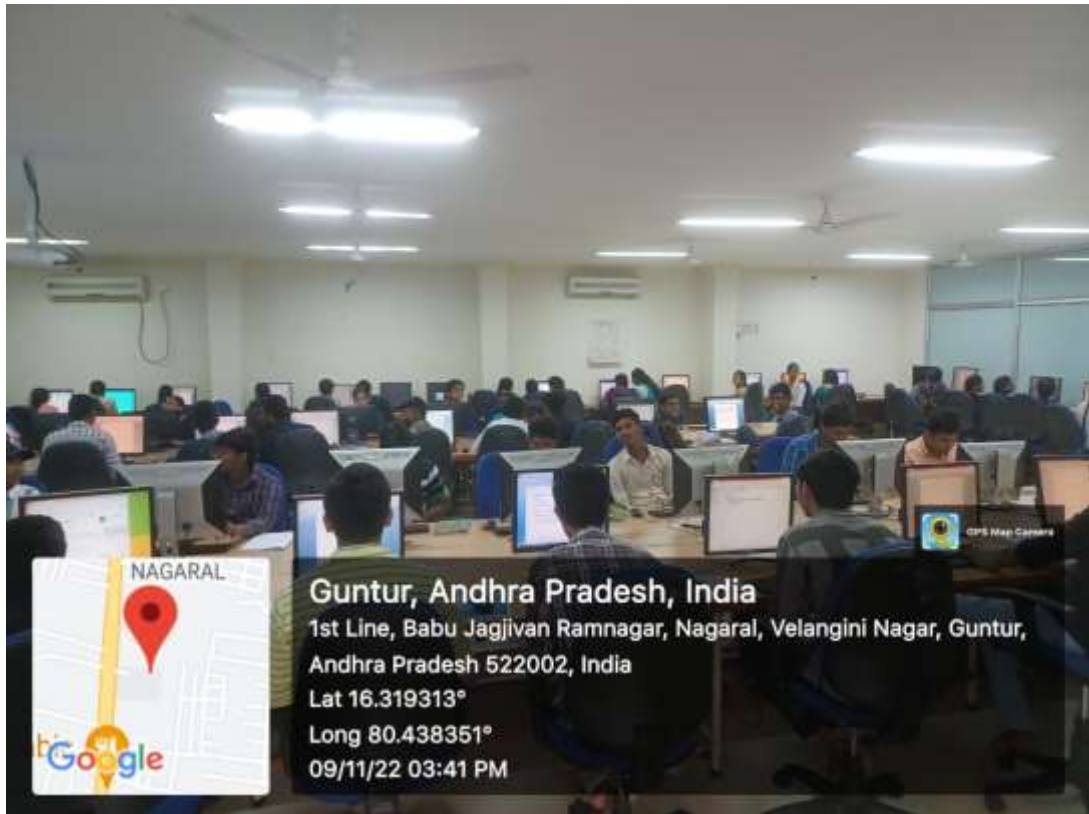
Lat 16.319332°

Long 80.438359°

09/11/22 03:40 PM







Guntur, Andhra Pradesh, India

1st Line, Babu Jagjivan Ramnagar, Nagaral, Velangini Nagar, Guntur,
Andhra Pradesh 522002, India

Lat 16.319313°


Long 80.438351°

09/11/22 03:41 PM

CC Cameras



FMS – Hindu College Fees Management System

		<h2 style="text-align: center;">Hindu College</h2> <p style="text-align: center;">(Re-accredited by NAAC as Grade 'A' with CGPA 3.07) Main Road, Opp. Sri Venkateswara Vignan Mandir, Guntur Ph.: 0863-2227649</p>					
Individual Student Fee Payment Details							
Hall Ticket Number		y191028032					
Name of the Student		MOHAMMED AZRA AHAMED SIDDIQUE					
Course		B.A. ()					
Department		HEP					
Academic Year		2019 - 2022					
Year	Fee Type	Actual Amount	Paid Amount	Due Amount	Bill Number	Amount Paid	Paid Date
First Year	Tuition Fee	3500	3500	0	CHALLANA	3500	01-07-2019
Second Year	Tuition Fee	3500	3500	0	CHALLANA	3500	05-02-2021
Third Year	Tuition Fee	3500	3500	0	2112-34	3500	02-12-2021
Total		10500	10500	0			


[Export](#)

CFMS


Login | [herb.apcfss.in/dashboard](#)

Welcome: (14453812)


Dashboard




ESS




HR & Payroll



Master Data



Budget 2023-24




Reports

Instructions:

Verification of qualifying service after 25 years service:

- Where a Government servant completes twenty-five years of service or is left with five years of service before the date of retirement the Head of Office or Department concerned, as the case may be, shall send the service particulars to the Accountant-General who shall verify them in accordance with the rules for the time being in force, determine the qualifying service and record a certificate that the service up to the specified date has been accepted in audit for purposes of pension and communicate the period of qualifying service so determined.
- In the case of Class IV and other low paid Government servants of equivalent rank the Head of the Office shall verify the service particulars as indicated in sub-rule (1) and record a certificate in the service book of the employee as per the said sub-rule.
- Verification referred to in sub-rule (1) and (2) shall be subject to final verification of qualifying service which shall be made at the time of retirement of the Government servant.



OAMDC

The screenshot displays the OAMDC website interface. At the top, there is a navigation bar with links for Home, About Us, GO's, FAQs, Courses Eligibility Report, Reports, Help Line, Candidate Login, and Dept/College Login. The main content area features a central carousel titled "4 year UG Programmes" with eight options: 01 B.A (Bachelor of Arts), 02 B.Sc. (Bachelor of Science), 03 B.Com. (Bachelor of Commerce), 04 BBA (Bachelor of Business Administration), 05 BCA (Bachelor of Computer Applications), 06 B. Voc (Bachelor of Vocational), 07 BFA (Bachelor of Fine Arts), and 08 5 year Integrated PG programmes. Below the carousel are buttons for "Pre-Registration & Payment", "Candidate Login", and "Search By College / Courses / Vacant". There are also links for "Click here For Instruction Manual for OAMDC", "Click here Important Instructions to the Principals of all unaided colleges", and "Click here Circular For Unaided College Managements on Management Quota".

LMS

Learning Management System

The screenshot shows the LMS interface. At the top, there is a navigation bar with a user profile for Sri Y.S. Jagan Mohan Reddy, Hon'ble Chief Minister of Andhra Pradesh, and the Andhra Pradesh State Learning Manager logo. The main content area displays a dropdown menu for the year "2021-22" and a list of courses: BA, H.Com, H.Sc., and a list of subjects: BIO-CHEMISTRY, CHEMISTRY, MICROBIOLOGY, Biomedical Sciences, BIO-TECHNOLOGY, and CELL BIOLOGY. Below this, there is a search bar for "Acharya Nagarjuna University". The bottom section contains a table with the following data:

S.No	Admitted Year	Course	Branch	Student Id	Student Name	Status	Email
1	2021-22	BA	ECONOMICS, POLITICAL SCIENCE,	OAM202101288163	ALLA VENKATA NARAYANA	Verified	LOMTI

ACHARYA NAGRJUNA UNIVERSITY EXMINATIONS SITE

SSR Submis (1) WhatsA Hindu college Rediffmail 1.JPG (JPEG) JnanaBhumi assessmenttonl Download f JNANABHUMI Acharya Nag

https://nagarjuniversity.ac.in/examcennoti.php 80%

ACHARYA NAGRJUNA UNIVERSITY
ఆచార్య నాగార్జున విశ్వవిద్యాలయం
Accredited by NAAC with 'A' Grade

ISO

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Home » Examination Notifications

EXAMINATION NOTIFICATIONS

Students

- REVISED EXAMINATION FEE/CERTIFICATE RATES
- OD APPLICATIONS
- UG & PG OD RATES
- REVALUATION APPLICATION
- ANU-SBI-PAYMENT FORMAT CHALLANS
- AFFILIATED COLLEGES FEE CHALLAN
- EXAMINATION FEE CHALLAN
- IUT & S.A

06/04/2023 [REVISED Pharm-D, III/VI and IV/VI Regular Examinations Time-Tables April, 2023.](#)

06/04/2023 [M.Tech 1st Semester \(Regular& Supply\) Examination Time-Table April, 2023.](#)

06/04/2023 [B.Arch 2nd Year, 3rd Year and 4th Year Examination fee Notification May, 2023.](#)

06/04/2023 [B.Tech 4th Year 1st Semester & 2nd Semester Examinations Time-Tables April, 2023.](#)

06/04/2023 [B.Tech II/IV 1st & 2nd Sem, III/IV 1st & 2nd Sem and IV/IV 1st & 2nd Semester Examinations fee Notification May, 2023.](#)

03/04/2023 [LLM 4th Semester Examination fee Notification May, 2023.](#)

01/04/2023 [B.Pharmacy III/IV 3th Sem \(Regular\), II/IV 4th Sem \(Supply\), IV/IV 8th Sem \(Regular\) & IV/IV 7th Semester \(Supply\) Examination fee Notification April, 2023.](#)

31/03/2023 [Pharm-D 3rd Year, 4th Year & 5th Year Examinations Time-Tables April, 2023.](#)

29/03/2023 [M.Tech 1st Semester Examinations fee Notification April, 2023.](#)

18/03/2023 [REVISED 1st Yera 1st Semester P.G. Diploma in Yoga for Human Excellence & M.Sc Yoga for Human Excellence Examinations Time-Table April, 2023.](#)

16/03/2023 [Pharm-D 3rd Year Regular Examination fee Notification April, 2023.](#)

15/03/2023 [BA MULTIMEDIA 7TH SEMESTER EXAMINATIONS, MARCH 2023 TIME TABLE.](#)

14/03/2023 [REVISED P.G. 2nd & 4th Semester Examination fee Notification May, 2023.](#)

14/03/2023 [P.G. 2nd & 4th Semester Examination fee Notification May, 2023.](#)

10/03/2023 [Pharm-D IV/VI and V/VI Course year end Regular & Supply Examination fee Notification April, 2023.](#)

10/03/2023 [B.Ed 4th Semester Examination fee Notification and Time-Table May, 2023.](#)

07/03/2023 [1st Semester BPED, DPED, MPED, M.Sc Yoga 1st Year 1st Semester and P.G. Diploma in Yoga 1st Year 1st Semester Examinations Centers list March/April, 2023.](#)

06/03/2023 [LL.B 6th Semester of 3years Course and 10th Semester of 5years Course Examination Time-Table April, 2023.](#)

04/03/2023 [LL.B 6th Semester of 3 Years Course and 10th Semester of 5 Years Courses Examinations Centres list April, 2023.](#)

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