

## NEW SCIENCE BLOCK

From,  
Dr.G.Mutyala Rao,M.A,M.Phil, Ph.D,  
Principal  
S.A.S..Govt.Degree College,  
**NARAYANAPURAM**  
W.G.DT.

To  
The Principal  
SCIM Govt.Degree College  
**TANUKU**  
W.G.DT.

Respected Sir,

Sub:- Completion of newly Constructed Class rooms – Regarding.

Ref.- Procs. Roc.No.1591/DM/DB/2012 of Collector W.G.Dt. dated 27-04-2013

&&&

With reference to the subject cited above in our College 5 new Class rooms Construction was completed constructed by A.P.EWIDC Eluru Budget Rs.22 Lakhs Sanctioned from special development funds for welfare and Developmental Activities by the Collector west Godavari District. We are happy to inform you that new building was ready to opening shortly

Thanking you

*G. Mutyala Rao*,  
Yours faithfully,  
PRINCIPAL  
SAS GOVT. DEGREE COLLEGE  
S.A.S. Govt. Degree College,  
NARAYANAPURAM,  
West Godavari District,  
Pin: 534501  
Andhra Pradesh



**S.A.S. GOVERNMENT DEGREE COLLEGE**  
NARAYANAPURAM, WEST GODAVARI DISTRICT-534406  
(AFFILIATED TO ADIKAVI NANNAYA UNIVERSITY, RAJAMAHENDRAVARAM)

Phone: [08818 252189](tel:08818252189), E-mail: [narayanapuram.sgc@gmail.com](mailto:narayanapuram.sgc@gmail.com)



**DONATION OF 3 ADDITIONAL CLASSROOMS BY  
SRI.APPASANI SESAGIRI RAO, THE PHILANTHROPIST  
AND EDUCATIONIST.**

**2022-23**

**ESTIMATED COST 30 LAKHS**

**CONSTRUCTION UNDERTAKEN BY**

**OLYPIC ASSOCIATION WEST GODAVARI DISTRICT**

Narayananapuram,

Dt: 09.02.2023

To  
The Principal,  
SAS Govt. Degree College,  
Narayananapuram.

Sir.

Sub:-- SAS Govt Degree College , Narayananapuram, Construction of additional class rooms- voluntary Donation for the same- Naming of the block after Appasani. Seshagiri Rao & Kamala Devi Requested – Reg.

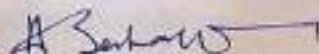
88888

With reference to the subject, I am very much delighted to bring to your kind knowledge, our family has the lineage of supporting the cause of Education in our area with generous donations in the form of constructing the class rooms in the Educational Institutions. It is a matter of pride and complete satisfaction that our family got the Dias and seminar Hall constructed in your college in the year 2000 & 2005 respectively. The Spirit of promoting the cause of Education is still running in the Veins of our family. This year we learnt that your college is in need of three additional class rooms and strair case leading to the terrace area.

In this context we are extremely happy to extend the generous donation in the form of Construction of the required infrastructural facilities. We are happy to hand over the construction work to be looked ater on behalf of our family by Sri Adireddy satyanarana the retired Physcial Director of the College. I further submit that it would be an inspiration for others if the block, to be constructed is named after Appasani Seshagiri Rao, Kamala Devi and Appasani Ravi Kumar, Satya Sai Lakshmi I request you to initiate the necessary official correspondence, With your higher authorities in this regard.

Thanking you Sir

Yours Sincerely



# SRI ARAVINDA SATHAJAYANTHI GOVT. DEGREE COLLEGE



Affiliated to Adikavi Nannaya University,  
NAAC - B Grade **NARAYANAPURAM**,



ELURU DIST. A.P. - 534 407

Website: [sasgdnrpn.ac.in](http://sasgdnrpn.ac.in) Email: [narayananapuram.jkc@gmail.com](mailto:narayananapuram.jkc@gmail.com)

Mobile: 940229928

Dr. T.K. VISWESWARA RAO, MSc., M. Phil., Ph.D.,

Principal

Dt. 16-02-2023

To

Sri Appasani Seshagiri Rao

NARAYANAPURAM.

Sir,

We, the Principal, the staff council and the College Planning and Development Committee of SAS Government Degree Colleges, Narayananapuram, take this opportunity to express our heartfelt gratitude to you and your family members for the kind gesture you have made in voluntarily coming forward for the construction of three additional class rooms for the creation of infrastructural facilities for our college. Your letter of noble intention of promoting the cause of Education was discussed in great in the meetings of the college staff council and college planning and Development Committee where in your endeavour are highly appreciated.

In the light of the above, I am very much delighted to bring to your kind notice that the Staff Council and CPDC of our college, unanimously resolved to permit your kind self to take up the construction of the three additional class rooms as intended by you under your direct supervision or any other person deputed by you. It was further resolved to obtain permission from the Honourable Commissioner of collegiate Education, Andhra Pradesh to name the block after the names of you and your family members when the block is handed over to the college. The Official correspondence in this regard will be communicated to you shortly.

Looking for a positive response from you.

Thanking you sir,

Yours sincerely



PRINCIPAL

S.A.S. Government Degree College  
NARAYANAPURAM, Eluru Dist.

From  
The Principal,  
S AS Government Degree College,  
NARAYANAPURAM

To  
The Commissioner of  
Collegiate Education,  
MANGALAGIRI,  
A.P

(Lr. Re. Spl No. 1/Construction/2023

Dt. 16-02-2023

Sub: S A S Government Degree College, Narayanasapuram - Construction of ~~Three~~ Additional  
Class rooms - Voluntary Donation by the Philanthropist namely Sri. Appusani Seshagiri  
Rao - Accordance of permission requested - Reg

###

Adverting to the subject, I hereby submit the following to your kind self for your kind perusal and favourable action. Our college was established in the year 1972 under Murthy Raju Dharma Sansthan under Grant - in - Aid and physically taken over by the Government in the Year 1996. Ever since the inception of the college, the individual Donors made great efforts in promoting the cause of education in this area. After bifurcation from the Junior College, a new block was constructed for UG courses with the financial assistance from any individual donors, most of who are the alumnae of this College.

It is always a matter of pride for this college, that the local Philanthropists always generously come forward to improve the infrastructural facilities in the college. Recently a philanthropist name Sri. Appasani Seshagiri Rao voluntarily came forward for the construction of three additional class rooms in the Arts and Science block with an estimated expenditure of Rs. 33 lakh from at his personal financial assistance. In this context I request you to kindly accord us permission to allow him to take up the construction work under his direct supervision and monitoring of the same by the Staff Council and CPDC of the College. I further request you to permit us to name the block after the names of his family ,members after the block is handed over to the college

Thanking you Sir,

Yours faithfully,

  
T. S. *[Signature]* TBT/2023  
PRINCIPAL  
PRINCIPAL  
S.A.S. Government Degree College  
NARAYANAPURAM, Eluru Dist.

PROCEEDINGS OF THE SPECIAL COMMISSIONER OF COLLEGiate  
EDUCATION, ANDHRA PRADESH, MANGALAGIRI.  
PRESENT: Dr. Pola Bhaskar, I.A.S.,

Rc.No.10/OP-II/2023

dated:23/02/2023

Sub:- Government Degree College – Government Degree College, Narayanapuram, Eluru District – Construction of Additional Class Rooms and other civil works donation by Sri. Aphpasani Seshagiri Rao - Permission to take up works – orders - Issued.

Ref:-Letter Rc.No.Spl No.1/Construction/2023, dated:16.02.2023 from the Principal, Government Degree College, Narayanapuram, Eluru District.

# # #

In the circumstances reported by the Principal, Government Degree College, Narayanapuram, Eluru District in reference read above, the Commissioner of Collegiate Education, Mangalagiri is hereby accords permission for construction of Additional Class Rooms and other Civil works donation by Sri. Aphpasani Seshagiri Rao in the College subject to the following conditions.

1. That there will not be any financial commitment either to the College or to the Government now or in future.
2. Take up the above Civil works with Government approved agency duly following required procedure in vogue and not to seek any additional grants from the government in the event the proposed civil works
3. To make necessary resolutions in the CPDC Book to this extent.
4. To form a committee with the Staff/ Student/ and concerned administrative wing for proper check on the Civil works proposed to be taken up.
5. To preserve all relevant records/ Bills/vouchers / MB Book etc..under safe custody and to produce as and when any Audit took
6. After completion of construction block will be hand over to the College.
7. Naming of the Block as suggested by the Donor after completion of the block with prior approval of the Government as per G.O.Ms.No.1171, Education Department, dated 26.11.1973 and G.O.Ms.No.291, Education, dated 31.09.1994.

Sd./-Dr Pola Bhaskar I A S  
Commissioner of Collegiate Education

To  
The Principal,  
Government Degree College,  
Narayanapuram, Eluru District  
Spare.1

Signed by Dr Pola Bhaskar

I A S

Date: 23-02-2023 11:54:33

Reason: Approved

of the Institution after donors - ~~Revised~~ - ~~Revised~~ Orders.  
Issued.

EDUCATION DEPARTMENT. 26/6

G. O. Ms. No. 1171.

Dated November 1975.

Read the following:-

1. G.O. Ms. No. 2009, Education dated 20.7.1965.
2. From the D.P.I. Hyderabad, ~~dated~~ Lr. No. 1307/03/75. dated 2-6-1973.

ORDER.

In the G.O. first read above, the embargo placed against the naming of the Educational Institutions after donors, was removed and it was ordered that each case should be examined on merit by government several generous and philanthropic persons are donating literal amounts for the construction of school buildings on conditions that the schools are to be named after them or their nominee. In view of the several such cases received the matter and in supersession of all the previous orders on the subject direct that the following principals should be followed while considering the proposals for naming the schools and college after the donors.

1. A school or college may be named after the donor when the donation exceeds 50% of the estimated cost of the building of the institution.
2. If the donation converts the cost of a building or a block in a school or ~~or~~ collage the building may be named after the donor and
3. When the entire land for play ground is donated by an individual the play ground may be named after the donor.

(BY ORDER AND IN THE NAME OF THE GONERNOR OF ANDHARA PRADESH)

Sdy. M.V.R. JAGOPAL.

Secretary to Government

/TRUE COPY/

for DIRECTOR OF INTERMEDIATE EDUCATION

Dated: 22-8-1994.

Copy to:-

## GOVERNMENT OF ANDHRA PRADESH

A D M I N I S T R A T I O N

SECONDARY EDUCATION - Construction of School Building-Naming  
of the Institutions after donars - Amendment - Issued.

## EDUCATION (PROG.122) DEPARTMENT

G.O. Ms. No. 291

Dated 3.9.94

Read the following:-

1. G.O. Ms. No. 1171 Education dated 26.11.1973.
2. From the Director, School Education Lx. No. 755/D3-2/94 dated 16-8-1994.

O R & B R:

In the G.O. First read above orders were issued relating to the principles that should be followed while considering the proposals for naming the schools and Colleges after the donars as follows:-

1. School or College may be named after the donar when the donation exceeds 50% of the estimated cost of the building of the institution.
2. If the donation covers the cost of the building or a block in a School or college, the building may be named after the donar; and
3. When the entire land for the play ground is donated by any individual, the play ground may be named after the donar.

2. Government have reviewed the above principles and decided to issue the following amendment:

AMENDMENT:

For item 1 of para 1 of the G.O. first read above shall be read as

" School or College may be named after the donar, When the donation at 25% of the estimated cost of the building of the institution"

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

To

J.S. SARMA  
SECRETARY TO GOVERNMENT.

The Director School Education Hyderabad.

All the District Educational Officers through D.S.O., Dyo.

District Collectors.

Copy to DSO to CM. //True Copy//

Sd/-  
Section Officer.

(Copy) communicated.

To

G. RAMA Rao,  
For Director of School Education.

All the District Educational Officers in the State.

All the Regional Joint Director of School Education in the State.

All the Ch. of Executive Officers, Z.P. in the State.

Copy to D2 &amp; D4 sections of //t.c.f.h.o.//

this office.

Sd/-  
SUPERINTENDENT.



## WEST GODAVARI DISTRICT OLYMPIC ASSOCIATION

Regd.no.247/07

Affiliated to A.P. Olympic association & W.G.Dt Sports Authority

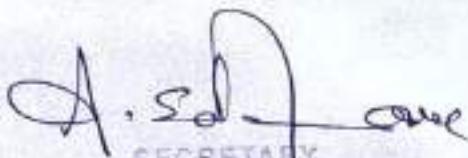
PRESIDENT  
BAIDETI VENKATA RAMAIAH  
CELL:9440198779

SECRETARY  
A.SATYANARAYANA  
CELL:9010506006

TREASURER  
P.S.SUDHAKAR  
CELL:9989764848

TO WHOM SO EVER IT MAY CONCERN

This to certify that Sri Appasani Seshagiri Rao, a Philanthropist of Narayananapuram village, Eluru District has donated Rs. 30,00,000/- (Rupees: Thirty Lakhs only) for the construction of three (3) Additional Class Rooms for SAS Government Degree College, Narayananapuram through West Godavari District Olympic Association, Regd. No. 247/07, Affiliated to A.P Olympic association & W.G. Dist Sports Authority and also certify that the construction of three additional class rooms completed and handed over to the Principal , SAS Government Degree College, Narayananapuram on 31. 07.2023

  
A. Satyanarayana  
SECRETARY  
OLYMPIC ASSOCIATION  
WEST GODAVARI DISTRICT



## SAS GOVERNMENT DEGREE COLLEGE, NARAYANAPURAM

STATEMENT SHOWING THE EXPENDITURE INCURRED TOWARDS RENOVATION OF COLLEGE LIBRARY  
WITH THE FUNDS ALLOTTED BY LSCS BANK, CHEBROLE OF RS. 1,50,000/- (ONE LAKSH FIFTY  
THOSANDS ONLY)

S.NO	Voucher / Bill No.	Date	Description	Rate	Quantity	Amount
1	343	10-05-2023	Purchasing of paints		12 items	8230-00
2	voucher	18-05-2023	Painting labour charges			10000-00
3	680	06-07-2023	wpvcc hardware	23		7700-00
4	681	06-07-2023	wpvcc hardware	23		7700-00
5	682	06-07-2023	wpvcc hardware	23		7700-00
6	683	06-07-2023	wpvcc hardware	23		7700-00
7	684	06-07-2023	wpvcc hardware	23		7700-00
8	685	06-07-2023	wpvcc hardware	23		7700-00
9	686	06-07-2023	wpvcc hardware	23		7700-00
10	8	15-07-2023	Hardware	161		7800-00
11	voucher	05-08-2023	Hardware material	11		3990-00
12	voucher	05-08-2023	Carpentry charges			6500-00
13	voucher	05-08-2023	Carpentry charges			4600-00
14	voucher	06-08-2023	Painting labour charges			5000-00
15	68	11-08-2023	Box pipes			9500-00
					Total	150269-00

Tel - m  
Principal

PRINCIPAL  
S.A.S. Govt. Degree College  
NARAYANAPURAM, Eluru District  
PIN - 534 407  
24.3.2024

Amount to Rs: 150,000/-  
One lakh fifty thousand only

## Tax Invoice

library renovation

**SRI SATYA SAI PAINTS**  
 1st Flr No.5, Sarvani Towers,  
 Beside Siddhartha Academy, Vijayawada-10  
 Ph 0866 2975553, 9440375710  
 GSTIN/UIN: 37ABDFS2212E1ZM  
 State Name : Andhra Pradesh, Code : 37  
 Consignee (Ship to)

Invoice No.

343

Dated

10-May-23

Mode/Terms of Payment

Reference No. &amp; Date.

Other References

Buyer's Order No.

Dated

**Cash**State Name : Andhra Pradesh, Code : 37  
 Buyer (Bill to)

Dispatch Doc No.

Delivery Note Date

**The Principal**SAS GOVT DEGREE COLLEGE  
 NARAYANAPURAM, ELURU DT  
 State Name : Andhra Pradesh, Code : 37

Dispatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	PREMIUM EMULSION - BW1 - 10 LTR	32091010	1 Nos	3,150.00	2,669.49	Nos	2,669.49
2	PREMIUM EMULSION - MOUNTAIN STREAM (8387) - 4 LTR	32091010	1 Nos	1,350.00	1,144.07	Nos	1,144.07
3	PREMIUM EMULSION - MOUNTAIN STREAM (8387) - 1 LTR	32091010	2 Nos	350.00	296.61	Nos	593.22
4	PREMIUM EMULSION - MISTY HILLS (8383) - 4 LTR	32091010	1 Nos	1,420.00	1,203.39	Nos	1,203.39
5	ROLLER 950 AP TOOLS 1 PC	96034020	2 Nos	200.00	169.49	Nos	338.98
6	TCRLR800 AP TOOLS 1 PC	96034020	1 Nos	200.00	169.49	Nos	169.49
7	Brush 4"	9603	1 Nos	170.00	144.07	Nos	144.07
8	Stainer	3213	1 ML	300.00	254.24	ML	254.24
9	APCO PREMIUM GLOSS ENAMEL - SM GRY-G - 1 LTR	32089090	2 Nos	270.00	228.81	Nos	457.62
							6,974.57
							627.72
							627.72

Paid by me

Paid and Canceled

Tec - M

PRINCIPAL  
 S.A.S. Govt. Degree College  
 NARAYANAPURAM, Eluru DistrictCIN: 530 402  
 24.3.2021

**Tax Invoice (Page 2)**

**SATYA SAI PAINTS**

10.5, Sarvani Towers,  
Beside Siddhartha Academy, Vijayawada-10  
Ph 0866 2975553, 9440375710  
GSTIN/UIN: 37ABDFS2212E1ZM  
State Name: Andhra Pradesh, Code: 37  
Consignee (Ship to)

**Cash**

State Name: Andhra Pradesh, Code: 37  
Buyer (Bill to)

**The Principal**

SAS GOVT DEGREE COLLEGE  
NARAYANAPURAM, ELURU DT  
State Name: Andhra Pradesh, Code: 37

Invoice No.

343

Dated

10-May-23

Mode/Terms of Payment

Reference No. & Date

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sr No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
Less:	<i>Round Off</i>					(-)0.01

*Paid and Cash*

*Rec'd in*

**Rs. 8,230.00**  
E. & O.E

Amount Chargeable (in words)

S.A.S. Govt. Degree College

INR Eight Thousand Two Hundred Thirty Only NARAYANAPURAM, Eluru District

HSN/SAC	Taxable Value	PIT 34407		State Tax	Total Tax Amount
		Rate	Amount		
32091010	5,610.17	9%	504.92	9%	504.92
96034020	508.47	9%	45.76	9%	45.76
9603	144.07	9%	12.97	9%	12.97
3213	254.24	9%	22.88	9%	22.88
32089090	457.62	9%	41.19	9%	41.19
Total	6,974.57		627.72		627.72
					1,255.44

Tax Amount (in words): INR One Thousand Two Hundred Fifty Five and Forty Four paise Only

Company's Bank Details

Bank Name : Union Bank of India

A/c No. : 640605040000102

Branch & IFS Code : Bharathinagar & UBIN0564061

**Declaration**

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

for SRI SATYA SAI PAINTS

*h*

Authorised Signatory

This is a Computer Generated Invoice



library.

4

## S.A.S. GOVT., DEGREE COLLEGE

## NARAYANAPURAM

Eluru Dist. - 534 406

Voucher No.

Date: 18/5/2023

(Rupees 10,000/- (Ten Thousand/-)

...only)

Name of the Payee : K. Lokash -

Purpose of Payment: Library painting work. Labor charged -

Cheque No. Cash Date: 18/5/2023  
*paid by me -*

### Principal

Paid and canceled  
100

PRINCIPAL  
S.A.S. Govt. Degree College  
NARAYANAPURAM, Eluru District  
MATERIAL: 524402

7.0 kesl

Signat

ayeé 1

18% Interest will be charged if payment is not made within 21 days.

**Bank of Baroda, Raishmundry**

Page 1 of 1, Page No. 1

NS. 681584588888 8.0  
S-111-BARRERA (M)

APOSTOL 15:25 PETR. AL

Taxes and Law

Text Ratio (FAS/All Content)

### Amount Re-

New Zealand

TAX INVOICE



AMANA ENTERPRISES

B.O. : Gorakshnepeta

BAJAHENDRAVARAM

NAJAWIEN DAWAII

PAN: AACF 1/562M

GSTIN : 37AACFT7562N12I

State Code: 37

Bill No. B  
Date: 6/7/23 680

Buyer's Name The Principal SOS GDC  
Address Magarpuram Eluru dist

GSTIN:

### Description of Goods

Description of Goods	HSN Code	Quantity	Amount
HDHR	4412	2	5088
WPVC	3920	1	933
Hardware	8302	20	508
<u>Library</u>			6326
Paid and Credited			7700
CGST 9%	387		
SGST 9%	587		
Freight			
Total			

\* Goods once sold cannot be taken back.

18% interest will be charged if payment is not made within 21 days.

No. 06790400000210  
Code : BARBARAJAHM  
ZERO

not  
S.A.S. Govt. Degree College  
NARAYANAPURAM, Eluru Dist. 534 407  
Signature of Dealer

# e-Way Bill



## 1. E-WAY BILL Details

eWay Bill No: 1316 6981 4984

Generated Date: 06/07/2023 01:48 PM

Generated By: 37AAC FT756 2N1ZI  
Valid Upto: 07/07/2023

Mode: Road

Approx Distance: 93km

Type: Outward - Supply

Document Details: Tax Invoice - B680 -  
06/07/2023

Transaction type: Regular

## 2. Address Details

### From

GSTIN : 37AAC FT756 2N1ZI  
TAMMANA ENTERPRISES  
ANDHRA PRADESH

Dispatch From ::  
10-7-22/1  
RANGREJ PETARAJAMAHENDRAVARAM  
East Godavari, ANDHRA PRADESH-533101

### To

GSTIN : URP  
THE PRINCIPAL SAS GDC  
ANDHRA PRADESH

### Ship To :

NARAYANAPURAM, ANDHRA PRADESH-534406

## 3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Adval)
4412	HDMR SHEETS & HDMR SHEETS	2.00 NOS	5085.00	9.000+9.000+NE+0.000+0.00
3920	WPVC SHEETS & WPVC SHEETS	1.00 NOS	933.00	9.000+9.000+NE+0.000+0.00
8302	HARDWARE & HARDWARE	20.00 NOS	506.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non-Adval Amt	Other Amt	Total Inv.Amt
6526.00	587.34	587.34	0.00	0.00	0.00	0.00	7700.66

## 4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 06/07/2023

## 5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP05TB1575	East Godavari	06/07/2023 01:48 PM	37AACFT7562N1ZI	-	-



131669814984

Rpm

# e-Way Bill



## 1. E-WAY BILL Details

eWay Bill No: 1316 6981 4984

Generated Date: 06/07/2023 01:48 PM

Generated By: 37AAC FT756 2N1ZI

Valid Upto: 07/07/2023

Mode: Road

Approx Distance: 93km

Type: Outward - Supply

Document Details: Tax Invoice - B680 -  
06/07/2023

Transaction type: Regular

## 2. Address Details

### From

GSTIN : 37AAC FT756 2N1ZI  
TAMMINA ENTERPRISES  
ANDHRA PRADESH

Dispatch From :  
10-7-221  
RANGREJ PETARAJU MAHENDRAVARAM  
East Godavari, ANDHRA PRADESH-533101

### To

GSTIN : URP  
THE PRINCIPAL SAS GDC  
ANDHRA PRADESH

Ship To :

NARAYANAPURAM, ANDHRA PRADESH-534406

## 3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+Gst+Cess)
				Non.Adval
4412	HDMR SHEETS & HDMR SHEETS	2.00 NOS	5085.00	9.000+9.000+NE+0.000+0.00
3920	WPVC SHEETS & WPVC SHEETS	1.00 NOS	933.00	9.000+9.000+NE+0.000+0.00
8302	HARDWARE & HARDWARE	20.00 NOS	508.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Adval Amt	Other Amt	Total Inv.Amt
6526.00	587.34	587.34	0.00	0.00	0.00	0.00	7700.68

## 4. Transportation Details

Transporter Doc. No & Date : & 06/07/2023

Transporter ID & Name :

## 5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP05TB1575	East Godavari	06/07/2023 01:48 PM	37AACFT7562N1ZI	-	-



131669814984

Rpm

**TAX INVOICE****EMMANA ENTERPRISES**

B.O. : Gorakshnepeta  
**RAJAMAHENDRAVARAM.**  
 PAN : AACFT7562N  
 GSTIN : 37AACFT7562N1ZI  
 State Code : 37

(S) 2476984  
 (S) 2476985  
 (H) 2476987  
 (R) 2444237

Bill No. B **681**  
 Date: **6/7/23**

Buyer's Name The principal SAGDC  
 Address Narsayana puram Eluru dist  
 GSTIN : \_\_\_\_\_ State Code : **37**

Description of Goods	HSN Code	Quantity	Amount
HDHMR	4411L	2	5085
wpvcc	3920	1	933
Handwan	8302	20	508
<u>Library</u>			<b>6526</b>
Paid and Cencil Paid by me.			
			CGST 9% <b>587</b>
			SGST 9% <b>587</b>
Freight			
Total			<b>7700</b>

\* Goods once sold cannot be taken back

18% Interest will be charged if payment is not made with in 21 days **AP05TB1575**

Signature of Dealer

Bank of Baroda, Rajahmundry

A/c. No. 06790400000310

IFSC Code : BARBRAJAHM

**PRINCIPAL**  
**S.A.S. Govt. Degree College**

**NARAYANAPURAM, Eluru District**

**RTN : E31 407**

# TAX INVOICE

## THIMMANA ENTERPRISES



B.O. : Gorakshnapeta  
 RAJAMAHENDRAVARAM.  
 PAN : AACFT7562N  
 GSTIN : 37AACFT7562N1ZI  
 State Code : 37

(S) 2476984  
 (S) 2476985  
 (H) 2476987  
 (R) 2444237

Bill No. B

681  
 Date: 6/7/19

Buyer's Name

Address

GSTIN :

State Code 37

Description of Goods	HSN Code	Quantity	Amount
HDHMR	4411	2	5085
WPVCC	3920	1	433
Ind wax	8307	20	508
			<u>6526</u>
CGST 9%	587		
SGST 9%	587		
Freight			
Total	7300		

\* Goods once sold cannot be taken back

18% Interest will be charged if payment is not made within 21 days AP 05 TB 15 75

Bank of Baroda, Rajahmundry  
 A/c. No. 06790400000310  
 IFSC Code : BARB0RAJAHM  
 ZERO

Signature of Dealer

# e-Way Bill



## 1. E-WAY BILL Details

eWay Bill No: 1516 6981 7637	Generated Date: 06/07/2023 01:52 PM	Generated By: 37AAC FT756 2N1ZI Valid Upto: 07/07/2023
Mode: Road	Approx Distance: 93km	
Type: Outward - Supply	Document Details: Tax Invoice - B681 - 06/07/2023	Transaction type: Regular

## 2. Address Details

From	To
GSTIN: 37AAC FT756 2N1ZI TANIMANA ENTERPRISES ANDHRA PRADESH	GSTIN: URP THE PRINCIPAL SAS GDC ANDHRA PRADESH
Dispatch From :: 10-7-22/1 RANGAREJ PETARAJAMAHENDRANARAM East Godavari, ANDHRA PRADESH-533101	Ship To :: NARAYANAPURAM, ANDHRA PRADESH-534406

## 3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+CESS+CESS Non.Adval)
4412	HDMR SHEETS & HDMR SHEETS	2.00 NOS	5086.00	9.000+9.000+NE+0.000+0.00
3920	WPVC SHEETS & WPVC SHEETS	1.00 NOS	933.00	9.000+9.000+NE+0.000+0.00
8303	HARDWARE & HARDWARE	20.00 NOS	506.00	9.000+9.000+NE+0.000+0.00

Tot. Taxable Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Adval Amt	Other Amt	Total Inv.Amt
6526.00	587.34	587.34	0.00	0.00	0.00	0.00	7700.00

## 4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 06/07/2023

## 5. Vehicle Details

Mode	Vehicle / Trans Doc No & DL	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh.info (if any)
Road	AP05TB1575	East Godavari	06/07/2023 01:52 PM	37AACFT7562N1ZI	-	-



15166817637

Rpm

# e-Way Bill



## 1. E-WAY BILL Details

eWay Bill No: 1516 6981 7637	Generated Date: 06/07/2023 01:52 PM	Generated By: 37AAC FT756 2N1ZI
		Valid Upto: 07/07/2023
Mode: Road	Approx Distance: 93km	
Type: Outward - Supply	Document Details: Tax Invoice - B681 - 06/07/2023	Transaction type: Regular

## 2. Address Details

From	To
GSTIN : 37AAC FT756 2N1ZI TAMMANA ENTERPRISES ANDHRA PRADESH	GSTIN : URP THE PRINCIPAL SAS GDC ANDHRA PRADESH
:: Dispatch From :: 10-7-221 RANGREJ PETARA JAMAHENDRAVARAM East Godavari, ANDHRA PRADESH-533101	:: Ship To :: NARAYANA PURAM, ANDHRA PRADESH-534405

## 3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+H+Cess+Cess Non.Adv'l)	
4412	HDMR SHEETS & HDMR SHEETS		2.00 NOS	9.000+9.000+NE+0.000+0.00	
3920	WPVC SHEETS & WPVC SHEETS		1.00 NOS	9.000+9.000+NE+0.000+0.00	
8303	HARDWARE & HARDWARE		20.00 NOS	9.000+9.000+NE+0.000+0.00	
Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Adv'l Amt
6526.00	587.36	587.34	0.00	0.00	0.00
				Other Amt	Total Inv.Amt
				0.00	7700.66

## 4. Transportation Details

Transporter Doc. No &amp; Date : &amp; 06/07/2023

Transporter ID &amp; Name :

## 5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh.Info (if any)
Road	AP05TB1575	East Godavari	06/07/2023 01:52 PM	37AACFT7562N1ZI	-	-



15999817937

Raja

**TAX INVOICE**  
**RAMMANA ENTERPRISES**

B.O. : Gorakshnepeta  
 RAJAMAHENDRAVARAM.  
 PAN : AACFT7562N  
 GSTIN : 37AACFT7562N1ZI  
 State Code : 37



(S) 2476984  
 (S) 2476985  
 (H) 2476987  
 (R) 2444237

Bill No. B

682

Date: 6/7/23

Buyer's Name The principal SAS. GDC  
 Address Narayana puram Eluru dist  
 GSTIN : \_\_\_\_\_ State Code : 37

Description of Goods	HSN Code	Quantity	Amount
HD HMR	9912	2	5085
cpvc	3920	1	933
Hardware	8302	20	508
<u>library</u>			6526
			CGST 9% 587
			SGST 9% 587
			Freight
			Total 7700

\* Goods once ~~possession~~ ~~delivered~~ not be taken back

18% Interest will be charged if payment is not made within 21 days APR 5 TR 15 75

Bank of Baroda, Rajahmundry

A/c. No. 06790400000 910

IFSC Code : BARB0RAJAHM

ZERO

Signature of Dealer

PRINCIPAL

S.A.S. Govt. Degree College

NARAYANAPURAM, Eluru District

PIN - 534 407

## TAX INVOICE

TAMMANA ENTERPRISES

B.O. : Gorakshnepeta  
 RAJAMAHENDRAVARAM.  
 PAN : AACFT7562N  
 GSTIN : 37AACFT7562N1ZI  
 State Code : 37



(S) 2476984  
 (S) 2476985  
 (H) 2476987  
 (R) 2444237



Bill No. B

682  
67123

Date:.....

Buyer's Name

The Principal SAS GDC

Address

Nagayhna petaam Chav dist

GSTIN : \_\_\_\_\_

State Code : 37

Description of Goods	HSN Code	Quantity	Amount
HOTEL MR	9912	2	5085
WPVC	3920	1	933
Hardware	8302	20	508
			<u>6526</u>
	CGST 9%		567
	SGST 9%		567
	Freight		
	Total		7700

\* Goods once sold cannot be taken back

18% Interest will be charged if payment is not  
made with in 21 days AD 5 TR 1575

Bank of Baroda, Rajahmundry

A/c. No. 06790400000310

IFSC Code : BARB0RAJAHM

ZERO

Signature of Dealer

# e-Way Bill



## 1. E-WAY BILL Details

eWay Bill No: 1716 6982 3023

Generated Date: 06/07/2023 02:03 PM

Generated By: 37AAC FT756 2N1ZI

Valid Upto: 07/07/2023

Mode: Road

Approx Distance: 93km

Type: Outward - Supply

Document Details: Tax Invoice - B682 - 06/07/2023

Transaction type: Regular

## 2. Address Details

### From

GSTIN : 37AAC FT756 2N1ZI  
TAMMANA ENTERPRISES  
ANDHRA PRADESH

Dispatch From :  
10-7-22/1  
RANGREJ PETARAJAMMAHENDRAVARAM  
East Godavari, ANDHRA PRADESH-533101

### To

GSTIN : URP  
THE PRINCIPAL SAS GDC  
ANDHRA PRADESH

Ship To :  
NARAYANAPURAM, ANDHRA PRADESH-534406

## 3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+IGST+Cess+Cess Non.Adval)
4412	HDMR SHEETS & HDMR SHEETS	2.00 NOS	5085.00	9.000+9.000+NE+0.000+0.00
3920	WPVC SHEETS & WPVC SHEETS	1.00 NOS	933.00	9.000+9.000+NE+0.000+0.00
8302	HARDWARE & HARDWARE	20.00 NOS	508.00	9.000+9.000+NE+0.000+0.00

Tot. Taxable Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Adval Amt	Other Amt	Total Inv.Amt
6526.00	587.34	587.34	0.00	0.00	0.00	0.00	7700.66

## 4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 06/07/2023

## 5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.info (If any)
Road	AP05TB1575	East Godavari	06/07/2023 02:03 PM	37AACFT7562N1ZI	-	-



171000623023

Rpm

# e-Way Bill



## 1. E-WAY BILL Details

eWay Bill No: 1716 6982 3023

Generated Date: 06/07/2023 02:03 PM

Generated By: 37AAC FT756 2N1ZI

Valid Upto: 07/07/2023

Mode: Road

Approx Distance: 93km

Type: Outward - Supply

Document Details: Tax Invoice - B682 -  
06/07/2023

Transaction type: Regular

## 2. Address Details

**From**GSTIN : 37AAC FT756 2N1ZI  
TAMMANA ENTERPRISES  
ANDHRA PRADESH:: Dispatch From ::  
10-7-221  
RANGREJ PETARAJAMAHENDRAVARAM  
East Godavari, ANDHRA PRADESH-533101**To**GSTIN : URP  
THE PRINCIPAL SAS GDC  
ANDHRA PRADESH

:: Ship To ::

NARAYANAPURAM, ANDHRA PRADESH-534406

## 3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+CeSS+CeSS Non.Adval)
4412	HDMR SHEETS & HDMR SHEETS	2.00 NOS	5086.00	9.00+9.00+NE+0.00+0.00
3920	WPVC SHEETS & WPVC SHEETS	1.00 NOS	933.00	9.00+9.00+NE+0.00+0.00
8302	HARDWARE & HARDWARE	20.00 NOS	508.00	9.00+9.00+NE+0.00+0.00

Tot. Taxable Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Adval Amt	Other Amt	Total Inv.Amt
6526.00	587.34	587.34	0.00	0.00	0.00	0.00	7700.68

## 4. Transportation Details

Transporter Doc. No &amp; Date : &amp; 06/07/2023

Transporter ID &amp; Name :

## 5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh.Info (if any)
Road	AP05TB1575	East Godavari	06/07/2023 02:03 PM	37AACFT7562N1ZI	-	-



171669823023

Rpm

# e-Way Bill



## 1. E-WAY BILL Details

eWay Bill No: 1716 6982 3023

Generated Date: 06/07/2023 02:03 PM

Generated By: 37AAC FT756 2N1ZI  
Valid Upto: 07/07/2023

Mode: Road

Approx Distance: 93km

Type: Outward - Supply

Document Details: Tax Invoice - B682 -  
06/07/2023

Transaction type: Regular

## 2. Address Details

### From

GSTIN : 37AAC FT756 2N1ZI  
TANMAYA ENTERPRISES  
ANDHRA PRADESH

Dispatch From :  
10-7-221  
RANGREJ PETARAJAMAHENDRARAM  
East Godavari, ANDHRA PRADESH-533101

### To

GSTIN : URP  
THE PRINCIPAL SAS GDC  
ANDHRA PRADESH

Ship To :

NARAYANAPURAM, ANDHRA PRADESH-534406

## 3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.		Tax Rate (C+S+I+Cess+Cess Non.Adval)
			2.00 NOS	5085.00	
4412	HDMR SHEETS & HDMR SHEETS	2.00 NOS	5085.00	9.000+9.000+NE+0.000+0.00	
3920	WPVC SHEETS & WPVC SHEETS	1.00 NOS	933.00	9.000+9.000+NE+0.000+0.00	
8302	HARDWARE & HARDWARE	20.00 NOS	508.00	9.000+9.000+NE+0.000+0.00	

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Adval Amt	Other Amt	Total Inv.Amt
6526.00	587.34	587.34	0.00	0.00	0.00	0.00	7700.68

## 4. Transportation Details

Transporter Doc. No & Date : & 06/07/2023

Transporter ID & Name :

## 5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP05TB1575	East Godavari	06/07/2023 02:03 PM	37AACFT7562N1ZI	-	-



171668823023

Rpm

# e-Way Bill



## 1. E-WAY BILL Details

eWay Bill No: 1716 6982 3023

Generated Date: 06/07/2023 02:03 PM

Generated By: 37AAC FT756 2N12I

Valid Upto: 07/07/2023

Mode: Road

Approx Distance: 93km

Type: Outward - Supply

Document Details: Tax Invoice - B682 -  
06/07/2023

Transaction type: Regular

## 2. Address Details

### From

GSTIN : 37AAC FT756 2N12I  
TAMMANA ENTERPRISES  
ANDHRA PRADESH

### To

GSTIN : UPP  
THE PRINCIPAL SAS GOC  
ANDHRA PRADESH

Dispatch From ::

10-T-22/1  
RANGREJ PETARAJAMAHENDRARAM  
East Godavari, ANDHRA PRADESH-533406

Ship To ::

NARAYANAPURAM ANDHRA PRADESH-534406

## 3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Adval)
4412	HDMR SHEETS & HDMR SHEETS	2.00 NOS	5085.00	9.000+9.000+NE+0.000+0.00
3920	WPVC SHEETS & WPVC SHEETS	1.00 NOS	933.00	9.000+9.000+NE+0.000+0.00
8302	HARDWARE & HARDWARE	20.00 NOS	508.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non-Adval Amt	Other Amt	Total Inv.Amt
6526.00	587.34	587.34	0.00	0.00	0.00	0.00	7700.68

## 4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 06/07/2023

## 5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.info (If any)
Road	AP05TB1575	East Godavari	06/07/2023 02:03 PM	37AACFT7562N12I	-	-



171668423023

Rpm

# TAX INVOICE

## TAMMANA ENTERPRISES



B.O. : Gorakshnepeta  
 RAJAMAHENDRAVARARAM.  
 PAN : AACFT7562N  
 GSTIN : 37AACFT7562N1ZI  
 State Code : 37

(S) 2476984  
 (S) 2476985  
 (H) 2476987  
 (R) 2444237



Bill No. B 683  
 Date: 6/7/23

Buyer's Name The principal SAS GDC  
 Address Alleyam puram Cleandish  
 GSTIN : \_\_\_\_\_ State Code : 37

Description of Goods	HSN Code	Quantity	Amount
HDHMR	6412	2	5085
COPVC	39120	1	933
Hardware	8302	20	508
libram			
CGST 9%	587		
SGST 9%	587		
Freight			
Total	7700		

\* Goods once sold cannot be taken back

18% Interest will be charged if payment is not made within 21 days

Bank of Baroda, Rajahmundry

A/c. No. 06790400000310

IFSC Code : BARB0RAJAHM

ZERO

Signature of Dealer

*Teeku Rm*  
 PRINCIPAL

S.A.S. Govt. Degree College  
 NARAYANAPURAM, Eluru District  
 PIN - 534 407

## TAX INVOICE

## AMMANA ENTERPRISES



B.O. : Gorakshnnapeta  
 RAJAMAHENDRAVARAM  
 PAN : AACFT7562N  
 GSTIN : 37AACFT7562N1ZI  
 State Code : 37

(S) 2476984  
 (S) 2476985  
 (H) 2476987  
 (R) 2444237



Bill No. B 683

Date: 17.1.23

Buyer's Name

The principal SJS GDC  
 Address: ~~newayam pudam~~ Cleanatic

GSTIN :   

State Code 37

Description of Goods	HSN Code	Quantity	Amount
HDHMR	6812	2	5085
WPVC	5120	1	933
Hardware	8302	20	506
CGST 9%	504		
SGST 9%	504		
Freight			
Total	7100		

\* Goods once sold cannot be taken back

18% Interest will be charged if payment is not  
 made with in 21 days

Signature of Dealer

*Rpm*

Bank of Baroda, Rajahmundry  
 A/c. No. 06790400000310  
 IFSC Code : BARB0RAJAHM  
 ZERO



# AMMAANA ENTERPRISES

B.O. : Gorakshnnapeta  
RAJAMAHENDRAVARARAM.

PAN : AACFT7562N  
GSTIN : 37AACFT7562N1ZI  
State Code : 37

(S) 2476984  
(S) 2476985  
(H) 2476987  
(R) 2444237

Bill No. B 683

Date: 6/7/23

Buyer's Name

Address

GSTIN :

Description of Goods

HSN  
Code

Quantity

Amount

State Code 37

HDH MR 6112 2 5085

WPVC 39120 1 933

Hardware 8307 20 506

CGST 9%

561

SGST 9%

561

Freight

Total

7700

\* Goods once sold cannot be taken back

18% Interest will be charged if payment is not  
made with in 21 days

Bank of Baroda, Rajahmundry

A/c. No. 06790400000310

IFSC Code : BARB0RAJAHM

ZERO

Signature of Dealer

Rpm

# e-Way Bill



## 1. E-WAY BILL Details

eWay Bill No: 1916 6984 0891

Generated Date: 06/07/2023 02:34 PM

Generated By: 37AAC FT756 2N1ZI

Valid Upto: 07/07/2023

Mode: Road

Approx Distance: 93km

Type: Outward - Supply

Document Details: Tax Invoice - B683 - 06/07/2023

Transaction type: Regular

## 2. Address Details

### From

GSTIN : 37AAC FT756 2N1ZI  
TANIMANA ENTERPRISES  
ANDHRA PRADESH

Dispatch From :  
10-7-22/1  
RANGREJ PETARAJAMAHENDRAWARAM  
East Godavari, ANDHRA PRADESH-533101

### To

GSTIN : URP  
THE PRINCIPAL SAS GOC  
ANDHRA PRADESH

Ship To :  
NARAYANAPURAM, ANDHRA PRADESH-534406

## 3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rx.	Tax Rate (C+S+H+Cess+Cess Non.Adval)
4412	HDMR SHEETS & HDMR SHEETS	2.00 NOS	5085.00	9.000+9.000+NE+0.000+0.00
3820	WPVC SHEETS & WPVC SHEETS	1.00 NOS	933.00	9.000+9.000+NE+0.000+0.00
8302	HARDWARE & HARDWARE	20.00 NOS	508.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Adval Amt	Other Amt	Total Inv.Amt
6526.00	587.34	587.34	0.00	0.00	0.00	0.00	7700.68

## 4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 06/07/2023

## 5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.info (If any)
Road	AP05TB1575	East Godavari	06/07/2023 02:34 PM	37AACFT7562N1ZI	-	-



191605840561

FP



## **TAX INVOICE**

AMANA ENTERPRISES

B.O. : Gorakshnnapeta  
RAJAMAHENDRAVARAM.  
PAN : AACFT7562N  
GSTIN : 37AACFT7562N1Z  
State Code : 37

(S) 2476984  
(S) 2476985  
(H) 2476987  
(R) 2444237

Bill No. B

BILL NO. B 684  
Date: 6/7/23

Buyer's Name The principal SAS LTD  
Address Academyimpex Chennai  
GSTIN : \_\_\_\_\_ State Code : 37

Description of Goods	HSN Code	Quantity	Amount
HDHMR	4412	2	5085
copvc	3920	1	933
Hardware	8302	20	508
<u>Gibrann</u>			
CGST 9%			587
SGST 9%			587
Freight			
Total			7700

• Goods once sold cannot be taken back

18% Interest will be charged if payment is not made within 21 days. APR 5.7815% TS

Bank of Baroda, Rajahmundry

Bank of Baroda, Rajajinagar  
A/c. No. 0679040000031D

IFSC Code : BARB0RAJAHM S.A.S. Govt. Degree College  
ZERO NARAYANAPURAM, Eluru District

**Signature of Dealer**

Hi -

PRINCIPAL

PRINCIPAL

ovt. Degree College  
ADURANGA, M.

APURAM, Eluru Distr  
PIN - 531 403

19. *Leucosia* (Leucosia) *leucostoma* (Fabricius) (Fig. 19)

**TAX INVOICE****AMMAANA ENTERPRISES**B.O. : Gorakshnnapeta  
RAJAMAHENDRAVARAM.

PAN : AACFT7562N

GSTIN : 37AACFT7562N1ZI  
State Code : 37

(S) 2476984

(S) 2476985

(H) 2476987

(R) 2444237

Bill No.B 684

Date: 17/12/2023

Buyer's Name

Address

GSTIN :

State Code 37

Description of Goods	HSN Code	Quantity	Amount
HDPE MR	UN11Z	2	5085
LDPE	2970	1	933
HDPE	2952	20	506
CGST 9%			557
SGST 9%			557
Freight			
Total			7700

\* Goods once sold cannot be taken back

18% Interest will be charged if payment is not  
made with in 21 days **AP05TB1575**Bank of Baroda, Rajahmundry  
A/c. No. 06790400000310  
IFSC Code : BARB0RAJAHM  
ZERO

Signature of Dealer

# e-Way Bill



## 1. E-WAY BILL Details

eWay Bill No: 1316 6984 5559

Generated Date: 06/07/2023 02:41 PM

Generated By: 37AAC FT756 2N1ZI

Mode: Road

Approx Distance: 93km

Valid Upto: 07/07/2023

Type: Outward - Supply

Document Details: Tax Invoice - B684 - 06/07/2023

Transaction type: Regular

## 2. Address Details

## From

GSTIN: 37AAC FT756 2N1ZI  
TAMMANA ENTERPRISES  
ANDHRA PRADESH

## To

GSTIN: URP  
THE PRINCIPAL SAB GDC  
ANDHRA PRADESH

Dispatch From:

10-7-2211  
RANGREJ PETARAJAMAHENDRAVARAM  
East Godavari, ANDHRA PRADESH-533101

Ship To:

NARAYANAPURAM, ANDHRA PRADESH-534406

## 3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Ceas+Cess Non.Advo)
4412	HDMR SHEETS & HDMR SHEETS	2.00 NOS	5085.00	9.000+9.000+NE+0.000+0.00
3920	WPVC SHEETS & WPVC SHEETS	1.00 NOS	933.00	9.000+9.000+NE+0.000+0.00
8902	HARDWARE & HARDWARE	20.00 NOS	508.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advo Amt	Other Amt	Total Inv.Amt
6526.00	587.34	587.34	0.00	0.00	0.00	0.00	7700.86

## 4. Transportation Details

Transporter ID &amp; Name:

Transporter Doc. No &amp; Date: 8 06/07/2023

## 5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.info (If any)
Road	AP05TB1575	East Godavari	06/07/2023 02:41 PM	37AACFT7562N1ZI		



131609844929

Rpm

# e-Way Bill



## 1. E-WAY BILL Details

eWay Bill No: 1316 6984 5559

Generated Date: 06/07/2023 02:41 PM

Generated By: 37AAC FT756 2N1ZI

Valid Upto: 07/07/2023

Mode: Road

Approx Distance: 93km

Type: Outward - Supply

Document Details: Tax Invoice - B684 -  
06/07/2023

Transaction type: Regular

## 2. Address Details

### From

GSTIN: 37AAC FT756 2N1ZI  
TAMMANA ENTERPRISES  
ANDHRA PRADESH

Dispatch From:  
10-7-22/1  
RANGREJ PETARAJAMAHENDRAVARAM  
East Godavari, ANDHRA PRADESH-533101

### To

GSTIN : URP  
THE PRINCIPAL SAS GDC  
ANDHRA PRADESH

Ship To ::

NARAYANAPURAM, ANDHRA PRADESH-534405

## 3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
4412	HDMR SHEETS & HDMR SHEETS	2.00 NOS	5085.00	9.000+9.000+NE+0.000+0.00
3920	WPVC SHEETS & WPVC SHEETS	1.00 NOS	933.00	9.000+9.000+NE+0.000+0.00
8302	HARDWARE & HARDWARE	20.00 NOS	508.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
6626.00	587.34	587.34	0.00	0.00	0.00	0.00	7700.68

## 4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 06/07/2023

## 5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.info (If any)
Road	APOSTB1575	East Godavari	06/07/2023 02:41 PM	37AACFT7562N1ZI	-	-



131669845559

Rpm

# e-Way Bill



## 1. E-WAY BILL Details

eWay Bill No: 1316 6984 5559

Generated Date: 06/07/2023 02:41 PM

Generated By: 37AAC FT756 2N1Z  
Valid Upto: 07/07/2023

Mode: Road

Approx Distance: 93km

Type: Outward - Supply

Document Details: Tax Invoice - B684 -  
06/07/2023

Transaction type: Regular

## 2. Address Details

### From

GSTIN: 37AAC FT756 2N1Z  
TAMMANA ENTERPRISES  
ANDHRA PRADESH

### To

GSTIN: URP  
THE PRINCIPAL SAS CDC  
ANDHRA PRADESH

### Ship To:

Dispatch From:  
10-7-22/1  
RANGREJ PETARAJAMAHENDRAVARAM  
East Godavari, ANDHRA PRADESH-533101

NARAYANAPURAM, ANDHRA PRADESH-534406

## 3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+CeSS+CeSS Non-Advo)
			2.00 NOS	9.000+9.000+NE+0.000+0.00
4412	HDMR SHEETS & HDMR SHEETS	1.00 NOS	933.00	9.000+9.000+NE+0.000+0.00
3920	WPVC SHEETS & WPVC SHEETS	20.00 NOS	506.00	9.000+9.000+NE+0.000+0.00
8302	HARDWARE & HARDWARE			
<b>Tot. Tax'ble Amt.</b>	<b>CGST Amt</b>	<b>SGST Amt</b>	<b>IGST Amt</b>	<b>CESS Amt</b>
6526.00	587.34	587.34	0.00	0.00
				<b>CESS Non.Advo Amt</b>
				0.00
				<b>Other Amt</b>
				7700.00
				<b>Total Inv.Amt</b>

## 4. Transportation Details

Transporter Doc. No & Date: & 06/07/2023

Transporter ID & Name:

## 5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP05TB1575	East Godavari	06/07/2023 02:41 PM	37AACFT7562N1Z	-	-



13166984559

Rpm

**TAX INVOICE****TAMMANA ENTERPRISES**

B.O. : Gorakshnnapeta

RAJAMAHENDRAVARAM.

PAN : AACFT7562N

GSTIN : 37AACFT7562N1ZI

State Code : 37

(S) 2476984

(S) 2476985

(H) 2476987

(R) 2444237



Bill No. B

685

Date: 31/7/18

Buyer's Name

The principal SAS and

Address

Marayana person Clean dist

GSTIN :

State Code : 37

Description of Goods	HSN Code	Quantity	Amount
100 HMR	4412	2	5085
wp vc	3920	1	933
1 Jordanian	8302	20	508
<u>Library</u>			
CGST 9%			587
SGST 9%			587
Freight			
Total			7700

\* Goods once sold cannot be taken back

18% Interest will be charged if payment is not made within 21 days AB05 TB 1575

Bank of Baroda, Rajahmundry

A/c. No. 06790400000310

PRINCIPAL

IFSC Code : BARBRAJAHM

S.A.S. Govt. Degree College  
ZERO

NARAYANAPURAM, Eluru District

PIN - 534 407

Signature of Dealer

# TAX INVOICE

## TAMMANA ENTERPRISES

B.O. : Gorakshnepeta  
 RAJAMAHENDRAVARAM.  
 PAN : AACFT7562N  
 GSTIN : 37AACFT7562N1ZI  
 State Code : 37



(S) 2476984  
 (S) 2476985  
 (H) 2476987  
 (R) 2444237



Bill No. B

685

Date: 31/7/18

Buyer's Name

The principal gas and  
 Address ~~Marayana person~~ Clear disc

GSTIN :

State Code : 37

Description of Goods	HSN Code	Quantity	Amount
HDHMR	44112	2	5085
wp vc	3920	1	933
Handloom	8302	20	508
<u>Library</u>			
CGST 9%			587
SGST 9%			587
Freight			
Total			7700

\* Goods once sold cannot be taken back

18% Interest will be charged if payment is not  
 made within 21 days AB05TB1575

Bank of Baroda, Rajahmundry

A/c. No. 06790400000310

PRINCIPAL

IFSC Code : BARBRAJAHM

J.A.S. Govt. Degree College

ZERO

MARAYANAPURAM, Eluru District

PIN - 534 407

Signature of Dealer

## TAX INVOICE

## NIMANA ENTERPRISES



B.O. : Gorakshnepeta  
 RAJAMAHENDRAVARAM.  
 PAN : AACFT7562N  
 GSTIN : 37AACFT7562N1ZI  
 State Code : 37

(S) 2476984  
 (S) 2476985  
 (H) 2476987  
 (R) 2444237

Bill No. B 685

Date : 12/12/2018

Buyer's Name

Address

GSTIN :

State Code

Description of Goods	HSN Code	Quantity	Amount
HOME	44112	2	965
cup & saucer	39170	1	133
Handloom	2301	20	506
	CGST 9%		93.4
	SGST 9%		58.7
	Freight		
	Total		7300

\* Goods once sold cannot be taken back

18% Interest will be charged if payment is not made within 21 days

Bank of Baroda, Rajahmundry

A/c. No. 06790400000310

IFSC Code : BARBRAJAHM

ZERO

Signature of Dealer

# e-Way Bill



## 1. E-WAY BILL Details

eWay Bill No: 1316 6983 0993

Generated Date: 06/07/2023 02:16 PM

Generated By: 37AAC FT756 2N1ZI

Valid Upto: 07/07/2023

Mode: Road

Approx Distance: 93km

Type: Outward - Supply

Document Details: Tax Invoice - B685 -  
06/07/2023

Transaction type: Regular

## 2. Address Details

**From**GSTIN : 37AAC FT756 2N1ZI  
TAMMANA ENTERPRISES  
ANDHRA PRADESH**To**GSTIN : URP  
THE PRINCIPAL SAS GDC  
ANDHRA PRADESH

:: Dispatch From ::

10-7-22/1

RANGREJ PETARAJAMAHENDRAWARAM  
East Godavari, ANDHRA PRADESH-533101

:: Ship To ::

NARAYANA PURAM, ANDHRA PRADESH-534408

## 3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+CESS+CESS Non.Adval)
4412	HDMR SHEETS & HDMR SHEETS	2.00 NOS	5086.00	9.000+9.000+NE+0.000+0.00
3920	WPVC SHEETS & WPC SHEETS	1.00 NOS	933.00	9.000+9.000+NE+0.000+0.00
8302	HARDWARE & HARDWARE	20.00 NOS	508.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Adval Amt	Other Amt	Total Inv.Amt
8526.00	587.34	587.34	0.00	0.00	0.00	0.00	7700.68

## 4. Transportation Details

Transporter ID &amp; Name :

Transporter Doc. No &amp; Date : &amp; 06/07/2023

## 5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.info (If any)
Road	AP05TB1575	East Godavari	06/07/2023 02:16 PM	37AACFT7562N1ZI	-	-



(131669830993)

*Rpm*

# e-Way Bill



## 1. E-WAY BILL Details

eWay Bill No: 1316 6983 0993	Generated Date: 06/07/2023 02:16 PM	Generated By: 37AAC FT756 2N12I
		Valid Upto: 07/07/2023
Mode: Road	Approx. Distance: 93km	
Type: Outward - Supply	Document Details: Tax Invoice - B685 - 06/07/2023	Transaction type: Regular

## 2. Address Details

From	To
GSTIN: 37AAC FT756 2N12I TAMMANA ENTERPRISES ANDHRA PRADESH	GSTIN: URP THE PRINCIPAL SAS GDC ANDHRA PRADESH
Dispatch From :: 10-7-22/1 RANGAREJI PETARA JAMAHENDRAVARAM East Godavari, ANDHRA PRADESH-533101	Ship To :: NARAYANAPURAM, ANDHRA PRADESH-534406

## 3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+CeSS+CeSS Non.Adval)
4412	HDMR SHEETS & HDMR SHEETS	2.00 NOS	5085.00	9.00+9.00+NE+0.00+0.00
3920	WPVC SHEETS & WPC SHEETS	1.00 NOS	933.00	9.00+9.00+NE+0.00+0.00
8302	HARDWARE & HARDWARE	20.00 NOS	508.00	9.00+9.00+NE+0.00+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Adval Amt	Other Amt	Total Inv.Amt
6526.00	587.34	587.34	0.00	0.00	0.00	0.00	7110.66

## 4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : & 06/07/2023

## 5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh Info (If any)
Road	AP05TB1575	East Godavari	06/07/2023 02:16 PM	37AACFT7562N12I		



131669600993

Rpm

**TAX INVOICE**  
**RAJAMANA ENTERPRISES**  
  
B.O. : Gorakshnapeta  
RAJAMAHENDRAVARAM.  
PAN : AACFT7562N  
GSTIN : 37AACFT7562N1ZI  
State Code : 37

(S) 2476984  
(S) 2476985  
(H) 2476987  
(R) 2444237

Bill No. B

686  
Date: 6/7/23

Buyer's Name The Principal SAS GDC  
Address Narayana Puraam Eluru Dist  
GSTIN : \_\_\_\_\_ State Code : 37

Description of Goods	HSN Code	Quantity	Amount
HDHM R	4412	1	2543
Hardware	8302	160	4067
<u>Subtotal</u>			6610
			CGST 9% 595
			SGST 9% 595
			Freight
			Total 7800

\* Goods once paid cannot be taken back

18% Interest will be charged if payment is not made with in 21 days

APOSTB1575  
Bank of Baroda, Rajahmundry  
A/c. No. 067904000000310  
IFSC Code : BARBRAJAHM  
ZERO

Signature of Dealer

1. Degree College  
APURAM, Eluru District

S.A.S  
NARU

IN - 534 407



## TAX INVOICE

TAMMANA ENTERPRISES



B.O. : Gorakshnepeta  
 RAJAMAHENDRAVARAM.  
 PAN : AACFT7562N  
 GSTIN : 37AACFT7562N1ZI  
 State Code : 37

(S) 2476984  
 (S) 2476985  
 (H) 2476987  
 (R) 2444237



Bill No.B

686

Date: 6/7/23

Buyer's Name

The Prinlized SAS 6D L

Address

Navyard Puzam Elam Dist

GSTIN :

State Code 37

Description of Goods	HSN Code	Quantity	Amount
HDHM R	4412	1	2543
Hardware	8302	160	4067
			6610
CGST 9%	545		
SGST 9%	545		
Freight			
Total	7500		

\* Goods once sold cannot be taken back

18% Interest will be charged if payment is not  
made with in 21 days

Signature of Dealer

A05TB1575

Bank of Baroda, Rajahmundry  
A/c. No. 06790400000310

IFSC Code : BARB0RAJAHM

ZERO

# e-Way Bill



## 1. E-WAY BILL Details

eWay Bill No: 1016 6983 3005

Generated Date: 06/07/2023 02:20 PM

Generated By: 37AAC FT756 2N1Z  
Valid Upto: 07/07/2023

Mode: Road

Approx Distance: 93km

Type: Outward + Supply

Document Details: Tax Invoice - B686  
06/07/2023

Transaction type: Regular

## 2. Address Details

## From

GSTIN: 37AAC FT756 2N1Z  
TAMMANA ENTERPRISES  
ANDHRA PRADESH

## To

GSTIN: URP  
THE PRINCIPAL SAS GOC  
ANDHRA PRADESH

## Ship To

NARAYANAPURAM ANDHRA PRADESH-534405

## 3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable	Tax Rate (C+S+I+CESS+Cess			
			Amount Rs.	Non.Advol			
4412	HDMR SHEETS & HDMR SHEETS	1.00 NOS	2543.00	9.000+9.000+NE+0.000+0.00			
8302	HARDWARE & HARDWARE	160.00 NOS	4067.00	9.000+9.000+NE+0.000+0.00			
Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
6510.00	594.90	594.90	0.00	0.00	0.00	0.00	7792.80

## 4. Transportation Details

Transporter Doc. No &amp; Date: &amp; 06/07/2023

Transporter ID &amp; Name:

## 5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.info (If any)
Road	AP05TB1575	East Godavari	06/07/2023 02:20 PM	37AACFT7562N1Z	-	-



17164033905

*Ram*

# e-Way Bill



## 1. E-WAY BILL Details

eWay Bill No: 1016 6983 3005	Generated Date: 06/07/2023 02:20 PM	Generated By: 37AAC FT756 2N1ZI Valid Upto: 07/07/2023
Mode: Road	Approx Distance: 93km	
Type: Outward - Supply	Document Details: Tax Invoice - B686 - 06/07/2023	Transaction type: Regular

## 2. Address Details

From	To
GSTIN : 37AAC FT756 2N1ZI TAMMANA ENTERPRISES ANDHRA PRADESH	GSTIN : URP THE PRINCIPAL SAS GDC ANDHRA PRADESH
Dispatch From : 10-7-22/1 RANGREJ PETARAJAMAHENDRAVARAM East Godavari,ANDHRA PRADESH-533101	Ship To : NARAYANAPURAM,ANDHRA PRADESH-534406

## 3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non_Advol)			
4412	HDMR SHEETS & HDMR SHEETS	1.00 NOS	2543.00	9.000+9.000+NE+0.000+0.00			
8302	HARDWARE & HARDWARE	160.00 NOS	4067.00	9.000+9.000+NE+0.000+0.00			
Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
6510.00	594.90	594.90	0.00	0.00	0.00	0.00	7799.90

## 4. Transportation Details

Transporter ID &amp; Name : Transporter Doc. No &amp; Date : &amp; 06/07/2023

## 5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.info (If any)
Road	AP05TB1575	East Godavari	06/07/2023 02:20 PM	37AACFT7562N1ZI	-	-



101669833005

Rjm



# శ్రీసాయి హర్దీవేర్ కిషన్స్



డోర్ నెం. 4-88-24/5, రిలయ్స్ స్టోర్ ప్రక్కన, కె.ఎస్. రోడ్.

8 తాదేపల్లిగూడెం, వాగ్గుజల్లూ, ఎ.ప్.ఐ.

Invoice No.

State Code : 37

Date 15/7/23

## Details of Receiver

Billed to :

Name : S.A.S.G.D.C. NagayanaPuram

Address :

Adhar

GSTIN :

Phone :

libraam

Sl. No	Description of Product	HSN Code	UOM	Qty	Rate	Amount
1.	W.P.C. 6MM 8X4-2.			2		2550.00
2.	6 MM. W. Bit			1		80.00
3.	3/4 - AluPi	1/4				30.00
4.	Tape 50Mx2.			2		360.00
5.	slas Bit			1		50.00
6.	Alu Tape -			1		20.00
7.	5" W. cutters			1		170.00
8.	Tinner 115			1		120.00
9.	1/4. Niles			1/4kg		30.00
10.	1/2 Niles			1/4kg		30.00
						1

Total Invoice Amount in Words :

Paid and Received  
From before

3990.00

Bank Details:

Total :



For SRI SAI HARDWARE AGENCIES

Certified that the above particulars are true and correct  
**PRINCIPAL**  
 S.A.S. Govt. Degree College  
 Kurnool District  
 Customer Signature

Authorised Signatory



శ్రీ సాయి ప్రెర్స్ వేర్ ఏజన్సీస్  
 రిలయ్స్ మార్కెట్ ప్రక్షేప, నల్లజర్రు రోడ్, తాదేపల్లిగూడెం-1.

నెం. తేదీ 15/7/23.

క్రింది సాంకేతిక వివరములు

నెం.	వివరములు	రేటు	మొత్తం
			రూ. పై.
1.	W.P.C. 6MM 8x4 - 2	2500.00	
2	6MM. W.Bil - 1	70.00	
3.	3/4. Alpi - 1/4.	70.00	
4.	Tape - 2.	840.00	
5	Star Bil - 1	50.00	
6.	Tape 4800 - 1	20.00	
7	5" W.Cut - 1	160.00	
8.	Tinner - 15	120.00	
9	1 1/4. Niles - 1/4.	30.00	
10.	1 1/2 Niles - 1/4.	30.00	
			3890.00

సంతకు

# శ్రీ సాయి హర్ద్వేర్ ఏజన్స్

రిలయ్స్ మార్కెట్ ప్రక్షేప, నల్లజల్ల రోడ్, తాదేపల్లిగూడం-1.

నెం.

తేదీ 15/7/23.

క్రి. # Principal S.A.S Q.D.e N.R.P.M

నెం.	వివరములు	రేటు	మొత్తం
			రూ. పై.
1.	W.P.C. 6MM 8x4 - 2	2500.00	
2	6MM. W.Bil - 1	70.00	
3.	3/4. Alpi - 1/4.	70.00	
4.	Tape - 2.	840.00	
5	star Bil - 1	50.00	
6.	Tape 400 - 1	20.00	
7	5" w. cut - 1	160.00	
8.	Tinner - 1/15	120.00	
9	1 1/4. Niles - 1/4.	30.00	
10.	1 1/2 Niles - 1/4.	30.00	
			3890.00

సుతకు

Librarian —

## VOUCHER / వోచరు

No. / ໜຶ່ງ.

Date / ତାରିଖ: ୫.୮.୨୩

PAY TO / పుచ్చకొన్నవారు

Sri Guduru Neelacantewara Rao

## RUPEES IN WORDS / ರೂಪಾಯಿಲು ಅಕ್ಷರಾಲ

Six thousand five hundred only

TOWARDS / ON A/C. OF / నిమిత్తం

Rs. 65.00 / S.A.S. Govt. Degree College Eluru  
NARAYANAPURAM Eluru District  
PIN - 534 401 Signature / సంతకం

Library -

## VOUCHER / విశిష్ట

No. / నెం.

Date / తేదీ: 6-8-23

PAY TO / పుచ్చుకొన్నవారు

PRINCIPAL

Sri Gunduri Neelamraju Reddy,  
NARAYANAPURAM, Eluru District  
PIN - 534 407

RUPEES IN WORDS / రూపాయలు అట్టరాల

Nine thousand five hundred only

TOWARDS / ON A/C. OF / నిమిత్తం

S.A.S. Govt. Degree College, NARAYANAPURAM, Eluru District  
PRINCIPAL

Rs. 9500/-  
PIN 534 407

Signature / సంతకం

library and -

## VOUCHER / వెచ్చరు

No. / №.

PRIN(DP) / தேதி: 5.8.23

**S.A.S. Govt. Degree College  
NARAYANAPURAM, Eluru District**

Shri Guduv Neelac Bhatt 53/107 Aara New

## RUPEES IN WORDS / ರೂಪಾಯಿಲು ಅಕ್ಷರಾಲ

← towards Rowthorned Six hundred and

TOWARDS / ON A/C. OF / నిమిత్తం

~~towards library wooden Seater carpenter  
paid by me PRINCIPAL~~  
S.A.S. Govt. Degree College, B-3-17

Rs. 4600/-

~~S.A.S. Govt. Degree College  
NARAYANAPURAM, Eluru District  
PIN - 534 407~~ సంతకం

Library

# S.A.S. GOVT., DEGREE COLLEGE

NARAYANAPURAM

Eluru Dist. - 534 406

Voucher No.

Date: 5/8/2023

(Rupees 5000/- (Five thousand),  
only)

Name of the Payee

K. Lokesh

Purpose of Payment: Library painting work Labour charges

Cheque No.

Date: 5/8/2023

Paid by me

Paid and Cashier

PRINCIPAL  
Principal: Degree College  
S.A.S. Govt. Degree College  
NARAYANAPURAM, Eluru District  
PIN - 534 407

PRINCIPAL  
S.A.S. Govt. Degree College  
NARAYANAPURAM, Eluru District  
PIN - 534 407

Signature

Yee:



GST: 37CQBP7338P1ZZ

CASH BILL

Cell : 96761 44802

గోపించరద్దు

98496 45442



అయ్యాప్ప ట్రేడర్స్



19

NH 16 రోడ్, శ్రీ కనకదుర్గమ్మ గుడి ప్రక్కన, నారాయణపురం, ఉంగుటూరు మం., విజయవాడ మార్గముల్లో బిల్లు రేకులు, రైల్స్ రేకులు, వలక ఘైపులు, పాల్స్ లేస్ లీట్ & లాప్ టోప్ ఆప్స్ బిల్లులు

Name: PRINCI PAL

Date: 11/08/2023

Address: G.DC., NARAYANA PURAM

S.No.

68

GSTIN

S. No.	PARTICULARS	HSN CODE	Qty.	RATE	AMOUNT
01	QXQ Box pipes  <u>libramm</u>  <u>Paid by me</u>  <u>Paid and Canceled</u>		10	77.9	397.29

Inwords: Forty eight thousand  
four hundred forty nine only

Total Amount 397.29

CGST: 43.60

SGST: 43.60

GRAND TOTAL 484.49

Bank Details:

Bank Name: SBI, KAIKARAM  
Account No.: 39863784109  
IFSC Code: SBIN0002735

*Recd by*  
PRINCI PAL

\* Conditions Apply

S.A.S. Govt. Degree College  
NARAYANAPURAM, Eluru District

For AYYAPPA TRADERS

Customer Signature

P.TN - 534 407

అయ్యాప్ప ట్రేడర్స్

Signature

# AYYAPPA TRADERS

Beside Sri Kanaka Durgamma Temple, Narayanapuram, Unguturu Mandal

✓  
 PRINCIPAL  
 Govt. Degree College  
 NARAYANAPURAM, Eluru District  
 The Principal, A07  
 S.A.S. Govt Degree College,  
 NARAYANAPURAM.

17-05-23

S.No	Particulars	Qty	Rate	Amount in Rs.
1	2 x 2 Boxes	510	779	39,729:00
			Total Amount	39,729:00
			CGST	4360:00
			SGST	4360:00
			Grand Total	48449:00

Note: The above rates are eligible within three months from the date of Quotation

For AYYAPPA TRADERS

QUOTATION - 2

SRI VENKATESWARA IRON AND STEEL GRILL WORKS  
Near Railway gate, Unguturu

To

The Principal  
S.A.S. Govt. Degree College  
GOVERNMENT Degree College,  
NARAYANAPURAM, 534 407  
NARAYANAPURAM.

Dt. 17-09-2023

Quotation for Iron grill in the Library, GDC, Narayanapuram

S.No	Particulars	Qty	Rate	Amount in Rs.
1	2 x 2 Boxes	510	900	45900:00
			Total Amount	45900:00
			CGST	4131:00
			SGST	4131:00
			Grand Total	54162:00

The above rates are valid up to three months from the date of quotation

For SRI VENKATESWARA IRON AND STEEL GRILL WORKS

9868

## QUOTATION

Cell: 98666 82235  
73869 03333

## SRI DEVI STEEL DECARS

Steel Gates, Elevation, Steel &amp; Iron Rolling.

Steel Letters Sold here

Prop: R. Kalyani

D. No. 3-84/3, Near B.S.N.L. Office,

BUVVANAPALLI - 534 198, W. G. Dist, A.P.

Date: 17.5.2023

## PRINCIPAL

Quota Govt Degree College  
S.A.S. NARAYANAPURAM, Eluru District  
The Labouring & Renovation C. Dc  
NARAYANA PURAM.

<u>S.NO.</u>	<u>particular</u>	<u>Qty</u>	<u>Rate</u>	<u>Amount</u>
1.	2x2 Boxes - 510		925	Rs: 47175

The Above Rates are valid up to  
Three Months from the Date of  
Quotation.

FOR SRI DEVI STEEL  
DECARS

## WATER PURIFIER



# శ్రీ అరవింద శత జాయంతి

త్రథుత్వ దిప్తి కటాచండు

నారాయణస్వామి

శేది : 12-04-2023

ష్టాఫ్స్ శ్టూడ్యూల్ వెదుక లంగ్యూల్

ఆర్.ఎస్.వాటిర్ వ్యాపారి బహుకరణ

ప్రారంభకులు

గారో డాస్. ప్రేసెల్స్ భూషణ్ట్రీ గారు, ఎ.ఎ.ఎస్.,

కమిషనర్, ఉన్నత విద్య

మంగళగిరి, అంద్రప్రదేశ్

ఆర్.ఎస్.వాటిర్ వ్యాపారి బహుకరణ

గారో శ్రీ వెగేస్ట్రు రంగరాజు గారు

ఎమారుడు శ్రీ వెగేస్ట్రు పూర్వికిష్ణన్ ఆఖీలవర్గ గారు

రీలక్ష్మీ దుర్గ యస్ చ్యాక్టల్

గారో తి.కె.ఎస్.ఎస్.రామ

ప్రాణిపల్





ఆంధ్రజ్యుతి

## ప్రజాప్రతినిధులు శ్రద్ధ తీసుకోవాలి

ఉంగుటూరు, ఆగస్టు 12: సమాజంలో 18 నుంచి 23 సంవత్సరాల వయసు వారంతా ఉన్నత విద్యను అభ్యసించేలా ప్రజా ప్రతినిధులు శ్రద్ధ తీసుకోవాలని ఉన్నత విద్య మండలికమిషనర్ డాక్టర్ పోలూ భాస్కర్ కోరారు. నారాయణపురంలో శ్రీ అరవింద శత జయంతి ప్రభుత్వ డిగ్రీ కళాశాల స్థాపించి 50 సంవత్సరాలైన సందర్భంగా రెండు రోజులపాటు జరిగే గోలైన జూబ్లీ ఉత్సవాలలో భాగుగా తోలిరోజు శనివారం జరిగిన సెమినార్లో భాస్కర్ మాట్లాడారు. ప్రభుత్వం విద్యార్థంగంలో సమూల మార్కులు తీసుకువచ్చిందన్నారు. ప్రతి ఒక్కరూ ఈ విషయంలో పులాలు ఆశిస్తున్నారు. **▶** ప్రస్తుత పరిస్థితుల్లో ఉన్నత విద్యలో చైనా, అమెరికా తరువాత ఇండియా ముందుందని అన్నారు. ఎమ్మెల్చే వాసుబాబు మాట్లాడుతూ చింతలపాటివర ప్రసాదమూర్తిరాజు.. శ్రీ విద్యతో పాటు గ్రామీణ ప్రాంతాలలో విద్య వ్యవస్థల స్థాపన ప్రశంసనీయమన్నారు. ఆర్థ్రోడీ (రాజమహేంద్రవరం) చప్పిడికృష్ణ, ప్రెన్స్ పోలీస్ కోర్టు కుటుంబాలు, గిరిజాబు, గంటా శ్రీలక్ష్మి, జయలక్ష్మి, జాబ్లి, సత్యనారాయణ, నీతారామరాజు, రామరాజు పాల్గొన్నారు. ఇదిలా ఉండగా, పైలాన్, ఆర్ట్స్ ప్లాంట్స్ పోలూ భాస్కర్, గాంధి విగ్రహాన్ని ఎమ్మెల్చే వాసుబాబు ఆవిష్కరించారు.



**మాట్లాడుతున్న పోలూ భాస్కర్**