

Tax invoice (Cash/credit)

(ORIGINAL FOR RECIPIENT)



M/s Computer Point

Computer Point
 H.O. No. 9-25, Vasavi Complex,
 Shop No. 7, Venkayyaovar Street,
 Raheemsherry, Th 040 26611800, 2421600
 B.O. #342 2, Chandramma Centre
 Beside Sweetmeat, Balasundaram Street
 Kasturba Patel, Vijayawada 520010
 08696 2431900
OSTINJUNI 37A VAIKUNNAD 12 P
 State Name Andhra Pradesh, Code 37
 E-mail Rheemcomputerpoint@hotmail.com

Buyer
Cash

PRINCIPAL S A S GOVERNMENT DEGREE COLLEGE
NARAYAPURAM
WEST GODAVARI
State Name : Andhra Pradesh, Code : 37

Invoice No. GST/RJY/4599	Dated 26-Nov-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Amount Chargeable (in words)

Total 1 no ₹ 1,850.00

INR One Thousand Eight Hundred Fifty Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,567.80	9%	141.10	9%	141.10	282.20
1,667.80	9%	141.10	9%	141.10	282.20

Tax Amount (in words) : **INR Two Hundred Eighty Two and Twenty paise Only.**

Company's PAN : AVARK5563D

Declaration

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED. No Warranty for Burn / Physical Damage. Interest @ 36% will be charged from date of bill if not paid within 15 Days. Warranty is given according to the company standard when you purchase it. We are not liable for damage caused by the use of the product.

Company's Bank Details

Bank Name : Karur Vysya Bank Ltd - 228

A/c No. : 1408135000002286

Branch & IFS Code : Rajahmundry & KVBL0001408

for Microcomputer Paint

TOP WOOD COMPOST POINT

100

SUBJECT TO RAJAHMUNDY JURISDICTION

This is a Computer Generated Invoice

PAYABLE AT SUB-TREASURY, NIDADAVOLE

(ANDHRA PRADESH TREASURY RULES) FORM - 58

FULLY VOUCHERED CONTINGENT BILL

Under Rs.47,401.00 Under Rupees Forty Seven Thousand Four hundred and One only

FOR THE MONTH & YEAR				0	2	2	0	2	0		
DIST	West Godavari				Date :						
D.D.O.s T.B.R.No.	20190000	/ 2019-20			Trans ID :						
TREASURY/PAO CODE	0	4	1	0	Major Head		2	2	0	2	
DDO CODE	0410-0304-004				Sub-Major Head		0	3			
DDO DESIGNATION	PRINCIPAL				Minor Head		1	0	3		
DDO OFFICE NAME	S.V.D.G.D. COLLEGE FOR WOMEN				Group Sub-Head		0	0			
Bank Branch Code					Sub-Head		0	7			
Bank Branch Name	SBI, NIDADAVOLE				Detailed Head		2	1	0		
						Sub-Detailed Head		2	1	3	
Non-Plan / Plan	<input checked="" type="checkbox"/> N	Charged / Voted	<input checked="" type="checkbox"/> V	Contingency Fund		2	2	0	2		
Gross Rs: 47,400.00		Deduction Rs		0	Net Rs: 47,400.00						
Please Pay Rs. 47,400.00		Rupees Forty Seven Thousand and Four Hundred only						Pay through the Cash / Account Deposit / Adjustment .			

Amount received-

Le - w

PRINCIPAL

Signature of the D.D.O. *S.V.D.G.D. COLLEGE (W)**S.V.D.G.D. COLLEGE (W) G.D.T.**NIDADAVOLE W.G.D.T.**Le - w*

PRINCIPAL

Signature of the D.D.O. *S.V.D.G.D. COLLEGE (W)**NIDADAVOLE W.G.D.T.**Le - w*

FOR USE IN TREASURY / PAY & ACCOUNTS OFFICE ONLY

Pay Rs.

by Cash / Cheque / Draft / Account credit as under and Rs.

(Rupees) by adjustment.

1. Rs. By transfer credit to the S.B. Account of the employees (As per Annexure - I)

2. Rs. By transfer credit to the D.D.O. Account towards non-government deductions

Treasury Officer / Pay & Accounts Officer

NBST/
Bank
Seal

PARTICULARS OF AMOUNT CLAIMED IN THIS BILL

No. & Description of Sub.Voucher	Details of Expenditure and authority for sanction drawal of amount			Amount
	Supplier Name	Bill	Name of the item	
2019 - 2020	Narayana Emporium	1	Bill Amount	47,400.00
				47,400.00

1 Certified that the claimed in Bill was not drawn and paid previously

Principa
PRINCIPAL

2 All the necessary vouchers are enclosed to this Bill

S.V.D. Govt. Degree College (W.)
NIDADAVOLE W.G.Dt.

Total Amount Rs. 47400.00

Bill Passed for Rs. 47,400.00 Rupees Forty Seven Thousand and Four Hundred only

1 Budget sanctioned vide Proceedings B2/4007/2019 Dated 11-09-2019 of the Special Commissioner of Collegiate Education, A.P. Hyderabad

2 Sanctioned Budget for the Year 2019-2020 vide Proceedings Rc.No. 3- Abudget/2019-2020 dated 26-02-2020 of Principal, S.V.D.Govt.Degree College for Women, Nidadavole

Principa
PRINCIPAL
S. V. D. Govt. Degree College (W.)
NIDADAVOLE, A.P.D.
18/1/20

BUDGET PARTICULARS

1. Budget Provided Rs.

2. Expenditure including this bill Rs.

Rs.

Principa
PRINCIPAL
S.V.D. Govt. Degree College (W.)
Signature of the D.D.O. (D.D.)
18/1/20

For the use of The Accountant General Only

PAYABLE AT SUB-TREASURY, NIDADAVOLE

(ANDHRA PRADESH TREASURY RULES) FORM - 58

FULLY VOUCHERED CONTINGENT BILL

FOR THE MONTH & YEAR	0	2	2	0	2	0
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DIST	West Godavari	Date :
D.D.O.s T.B.R.No.	20190000 / 2019-20	Trans ID :

TREASURY/PAO CODE	0 4 1 0	Major Head	2 2 0 2
DDO CODE	0410-0304-004	Sub-Major Head	0 3
DDO DESIGNATION	PRINCIPAL	Minor Head	1 0 3
DDO OFFICE NAME	S.V.D.G.D. COLEGE FOR WOMEN	Group Sub-Head	0 0
Bank Branch Code		Sub-Head	0 7
Bank Branch Name	SBI, NIDADAVOLE	Detailed Head	2 1 0
		Sub-Detailed Head	2 1 3
Non-Plan / Plan	N	Charged / Voted	V
			Contingency Fund
			MH Service Major
Gross Rs: 1,24,200.00	Deduction Rs	0	Net Rs: 1,24,200.00
Please Pay Rs. 1,24,200.00	Rupees One Lakh Twenty Four Thousand and Two Hundred only		Pay through the Cash / Account Deposit / Adjustment .

Amount received

The. u
 Signature of the D.D.O. PRINCIPAL
 S.V.D. Govt Degree College (W)
 NIDADAVOLE W.G.D.C.

The. u
 PRINCIPAL
 S.V.D. Govt. Degree College (W)
 NIDADAVOLE W.G.D.C.

FOR USE IN TREASURY / PAY & ACCOUNTS OFFICE ONLY

Pay Rs.

by Cash / Cheque / Draft / Account credit as under and Rs.

(Rupees

) by adjustment.

1. Rs. By transfer credit to the S.B. Account of the employees (As per Annexure - I)

2. Rs. By transfer credit to the D.D.O. Account towards non-government deductions

NBST/
Bank
Seal

Treasury Officer / Pay & Accounts Officer

PARTICULARS OF AMOUNT CLAIMED IN THIS BILL

Description of Sub.Voucher	Details of Expenditure and authority for sanction drawal of amount			Amount	
	Supplier Name				
		Bill	Name of the item		
2019 - 2020	Sri Computer World,	1	Bill Amount	1,24,200.00	

1,24,200.00

1 Certified that the claimed in Bill was not drawn and paid previously
 2 All the necessary vouchers are enclosed to this Bill

Princip
 PRINCIPAL, College (W)
 S.V.D. Govt. Degree College (W)
 NIDADAVOLE, W.G.Dt.

Total Amount Rs. 1,24,200.00

Bill Passed for Rs. 1,24,200.00 Rupees One Lakh Twenty Four Thousand and Two Hundred only

1 Budget sanctioned vide Proceedings B2/4007/2019 Dated 11-09-2019 of the Special Commissioner of Collegiate Education, A.P. Hyderabad
 2 Sanctioned Budget for the Year 2019-2020 vide Proceedings Rc.No. 3- Abudget/2019-2020 dated 26-02-2020 of Principal, S.V.D.Govt.Degree College for Women, Nidadavole

Princip
 PRINCIPAL
 Signature of the D.D.O.
 NIDADAVOLE, W.G.Dt.

BUDGET PARTICULARS

1. Budget Provided Rs.

2. Expenditure including this bill Rs.

Rs.

Princip

S.V.D. Govt. Degree College (W)
 Signature of the D.D.O.
 NIDADAVOLE, W.G.Dt.

For the use of The Accountant General Only

PROCEEDINGS OF THE PRINCIPAL, S.V.D. GOVT.DEGREE COLLEGE FOR WOMEN,
 NIDADAVOLE
 PRESENT: SRI T. K. VISWESWARA RAO, M.Sc., M.Phil.

Re. No. 3-A/Budget/2019-2020

Dated: 26-02-2020

Sub:- BUDGET - 2019-2020 – Budget 2019 – 2020 - Government Degree College Narayananapuram, West Godavari District – Sanction of **Rs. 1,24,200.00 Rupees One Lakh Twenty Four Thousand and Two Hundred only**, towards Purchase of office Hard ware and Peripherals under 210/213 – Orders – Issued.

Ref:- 1). Proceedings Re.No.B2/4007/2019, dated 11-09-2019 of the Special Commissioner of Collegiate Education, A.P. Vijayawada.
 2). Bills Received from the concerned forms.

:- O :-

ORDER:-

In the reference 1st cited, the Special Commissioner of Collegiate Education, Andhra Pradesh, Vijayawada has released budget during the year 2019-2020 under 2nd, 3rd and 4th quarters Budget for the year 2019-2020. In pursuance of the orders issued in the reference 2nd cited, Purchase of office Hard ware and Peripherals from Sri Computer World, Rajahmundry an amount of **Rs. 1,24,200.00 Rupees One Lakh Twenty Four Thousand and Two Hundred only**. The Principal, S.V.D. Government Degree College, FAC Principal of Narayananapuram, W.G. District here by accords sanction an amount of **Rs. 1,24,200.00 Rupees One Lakh Twenty Four Thousand and Two Hundred only**, towards Purchase of office Hard ware and Peripherals under 210/213

S. No	Name	Bill No	Bill Date	Amount	Remarks
3	Sri Computerworld, Rajahmundry			1,24,200.00	210/213 Purchases of Office Hardware & Peripherals
	Total Amount			1,24,200.00	

The amount of **Rs. 1,24,200.00 Rupees One Lakh Twenty Four Thousand and Two Hundred only**, now sanctioned shall be debatable to the following head of Account and the above bills are enclosed. The above bills are to Pay the above firms.

HEAD OF ACCOUNT
 2202-General Education-03 University & Higher Education – 103-Govt.Colleges & Institutes
 07-Govt.Degree Colleges-210/213.

Copy to

The Bill
The File

Tu. 1/2
 PRINCIPAL
 S. V. D. Govt. Degree College (W)
 NIDADAVOLE, W.G.Dt
18/2/2020

PROCEEDINGS OF THE PRINCIPAL, S.V.D. GOVT.DEGREE COLLEGE FOR WOMEN,
NIDADAVOLE
PRESENT: SRI T. K. VISWESWARA RAO, M.Sc., M.Phil.

Rc. No. 3-A/Budget/2019-2020

Dated: 26-02-2020

Sub:- BUDGET - 2019-2020 – Budget 2019 – 2020 - Government Degree College for Women, Nidadavole, West Godavari District – Sanction of **Rs. 47,400.00 Rupees Forty Seven Thousand and Four Hundred only**, towards Purchase of office Hard ware and Peripherals under 210/213 – Orders – Issued.

Ref:- 1). Proceedings Rc.No.B2/4007/2019, dated 11-09-2019 of the Special Commissioner of Collegiate Education, A.P. Vijayawada.
2). Bills Received from the concerned forms.

-: O :-

ORDER:-

In the reference 1st cited, the Special Commissioner of Collegiate Education, Andhra Pradesh, Vijayawada has released budget during the year 2019-2020 under 2nd, 3rd and 4th quarters Budget for the year 2019-2020. In pursuance of the orders issued in the reference 2nd cited, Purchase of office Hard ware and Peripherals from Narayana Emporium, Nidadavole an amount of **Rs. 47,400.00 Rupees Forty Seven Thousand and Four Hundred only**. The Principal, S.V.D. Government Degree College, Nidadavole and FAC Principal of Narayananapuram, W.G. District here by accords sanction an amount of **Rs. 47,400.00 Rupees Forty Seven Thousand and Four Hundred only**, towards Purchase of office Hard ware and Peripherals under 210/213

S. No	Name	Bill No	Bill Date	Amount	Remarks
3	Narayana Emporium, Nidadavole	8128	25-02-2020	47,400.00	210/213 Purchases of Office Hardware & Peripherals
	Total Amount			47,400.00	

The amount of **Rs. 47,400.00 Rupees Forty Seven Thousand and Four Hundred only**, now sanctioned shall be debatable to the following head of Account and the above bills are enclosed. The above bills are to Pay the above firms.

HEAD OF ACCOUNT

**2202-General Education-03 University & Higher Education – 103-Govt.Colleges & Institutes
07-Govt.Degree Colleges-210/213.**

Copy to

The Bill
The File

The C. W.
PRINCIPAL
S. V. D. Govt. Degree College (W
NIDADAVOLE. W.G.Dt.
18/2/2020

Dear Sirs :
The Principal,
S A S GOVT. DEGREE COLLEGE
NARAYANAPURAM

To
Sri Padma Electronics
D, No 29-33-22
Rajendraprasad Road,
Lakshmivarapu pet,
RAJAHMUNDRY,

Rc. No. Office Hardware & peripherals 2019-20 Dt. 10-02-2020

Sir,

Sub: Supply of Office Hardware & peripherals Konica Minolta XeroX Machine 2019-20-S A S GOVT. DEGREE COLLEGE NARAYANAPURAM Orders placed.

Ref: This office Letter, dated 5-01-2020

The rates quoted by you for the various items mentioned in the enclosed list, are accepted and you are requested to supply the articles in the list enclosed to the S A S Government College, Narayanapuram, **on or before 25-02-2020** subject to the following conditions, in addition to these already mentioned in our enquiry letter.

CONDITIONS FOR SUPPLY: -

- a. The articles should be supplied, so as to reach the college before the date specified above. The principal has the right to reject the articles not received before the said date.
- b. The articles should be properly packed and forwarded to the Principal by passenger train or a recognized lorry transport company.
- c. The Bill in triplicate along with an advance stamped receipt Railway or parcel by mail, and other relevant documents should be sent by Regd. Post. The college will not bear any demurrage charges consequent on late receipt of way bill or bill.
- d. Defective, damaged and substandard articles and those which do not conform to our specification will not be accepted. They will have to be replaced at your cost promptly otherwise the cost of such items will be deducted from bill and it will be passed for the balance amount only.
- e. The rates to be mentioned in the bill should be conform to those given in your quotation, and no deviation will be allowed.
- f. Request for advance payment or part payment will not be entertained.
- g. Please acknowledge the receipt of this supply order. In case you are not in a position to supply any or all the items, the same may be initiated at once.

Encls: List

Purchase Committee

1) C. Chandra Sekhar
2) 
3) S. Venkateswaran
4) B. Panthu
5) G. Kalyani

See 
PRINCIPAL (FAC) 10/2/2020
S.A.S. GOVT. DEGREE COLLEGE
S.A.S. NARAYANAPURAM DEGREE COLLEGE
West Godavari Andhra Pradesh
See 
30.2.2020

List of Office Hardware and peripherals to be supplied to **GOVERNMENT DEGREE COLLEGE, Narayananapuram**

1. Konica Minolta 2051 Xerox machine with Adu futures, (Konoca Minolta 2051 Copier/ Printer, Paper feeder Unit PF 507, Konica Df 633, Pearl Meal Desk, 2KV voltage Stabilizer, Tonner Tn 118-----Required items = 01
2. Epson Office Scanner DS 1630----Required items = 02
3. Desk Top computers (Intel Core i3 Processor – 9th Gen, 8GB Ram/256 SSD, 1 TB Hard Disk, wi-Fi/Blue tooth, Card Reader/ HDMI port, 18.5" HD LED Monitor, Wired Keyboard & Mouse, Windows 10 & MS- Office Original with 3 years warranty)-----Required items = 03
4. Refrigerator-----Required Items = 01
5. Inverter with 850 W and 150 A -----Required items = 01
6. Ceiling Fans-----Required Items = 03

Purchase Committee

1) C. Chedda Sarker
2) 

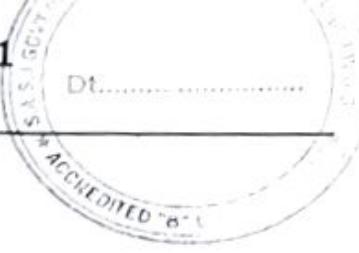
Rishma ..

3) B. Kond

4) B. Pantu
5) G. Kalyani

PRINCIPAL (FAC)
S.A.S. Govt. Degree College
NARAYANAPURAM-534407
West Godavari, Andhra Pradesh

Go
5.1.2020



QUOTATION

DATE : 10-01-2020

To,

**THE PRINCIPAL,
SAS GDC,
NARAYANAPURAM,
WEST GODAVARI DIST.**

[

DELL VOSTRO DESKTOP: 3470

Intel Core i-3 Processor-9th Generation

8 GB DDR 4RAM

1 TB Hard Disk Drive & 250 GB SSD M.2

WI-FI & Bluetooth

Wired USB Keyboard and Mouse

18.5" HD Monitor /Windows 10 /MS Office Softwares

3 Years Warranty

@ Rs. 43,000-00

*** ALL TAXES INCLUDE & QUOTATION VALID FOR 15 DAYS**

FOR SYSTEM EXPRESS

74A
11.1.2020 ①

Buy

20/1/2020

SRI COMPUTER WORLD

NEAR KUMARI TALKIES, RAJAHMUNDRY-533101

PH: 0883-6655166, 8897797739

TIN NO: 37180333545

GSTIN NO: 37ABSF56113M1ZI

74A
11.1.2020 (D)

Date: 10-JAN-2020

QUOTATION

To,

THE PRINCIPAL,

SAS GDC,

NARYANAPURAM,

WEST GODAVARI DISTRICT.

Dear Sir,

We are pleased to supply the below Dell Desktops for the following Price:

S.No	Brand	Configuration	Unit Price
1	DELL VOSTRO 3470 DESKTOP	Intel Core i3 Processor-9 th Gen 8 GB Ram / 240 SSD 1 TB Hard disk Wi-Fi/Blue tooth Card Reader /HDMI Port 18.5" HD LED Monitor Wired Keyboard & Mouse Windows 10 & MS-Office Original With 3 Years warranty	41,400

TERMS & CONDITIONS: TAXES: All inclusive

Please find the below Bank details for your information.

Bank Name : KARUR VYSYA BANK

Account No : 1408135000000996

Account Name: SRI COMPUTER WORLD

IFSC Code : KVBL0001408



COMPUTER GENERATION

OPP.EXIDE SHOWROOM, STADIUM ROAD,
RAJAHMUNDRY-533101
PH: 0883-6662181

74A
11/11/2020

QUOTATION

DATE: 10-1-2020

TO,
PRINCIPAL,
SAS GDC,
NARAYANAPURAM,
WEST GODAVARI DISTRICT.

DELL VOSTRO MODEL 3470 DESKTOP:

INTEL CORE I3 PROCESSOR

8 GB RAM

1 TB HARD DISK + 240 SSD

WIRED KEYBOARD

WIRED MOUSE

WIN 10 & MS-OFFICE

19" MONITOR

3 YEARS WARRANTY = RS. 42,500/-

ALL TAXES INCLUSIVE



FOR COMPUTER GENERATION

S.A.S. GOVERNMENT DEGREE COLLEGE, NARAYANA PURAM

Office hardware and peripherals

Comparitive Statement for Desktop

S.No	Description of the Item	Quantity	System express Stadium Road Rajahmundry	Sri Computer World Near Kumari Talkies Rajahmundry	Computer Generation Opp. Excide Showroom Stadium Road Rajahmundry
1	Desk Top computers (Intel Core i3 Processor – 9 th Gen, 8GB Ram/256 SSD, 1 TB Hard Disk, wi-Fi/Blue tooth, Card Reader/ HDMI port, 18.5" HD LED Monitor, Wired	1	Rs 43,000/-	✓ Rs. 41400/-	Rs. 42,500

Among the three quotations Sri Computer World Near Kumari Talkies Rajahmundry is the least quoted one. Hence the order is placed to Sri Computer World.

Procurement Committee
1) S. A. S. Govt. Degree College
2) N. C. Chaitanya Sekar
3) B. Basu
4) R. Pandith

H. L. S.
PRINCIPAL (FAC)
S.A.S Govt. Degree College
NARAYANA PURAM-534407
West Godavari, Andhra Pradesh
26.1.2020

GOVERNMENT DEGREE COLLEGE, Narayanapuram

From :
The Principal,
S A S.GOVT. DEGREE COLLEGE
NARAYANAPURAM

To
Nadevi Emporium & Home needs
D.No. 2-2-15,
Beside KVB,
L.M.H Road,
NIDADA VOLE,

Re.. No. 12/Budget/2019 Dt. 5-01-2020 for budget for Office Hardware and peripherals
for the year 2019-20

Sir,

Sub: Sealed Quotations for supply of Office Peripherals to S.A S.Govt. Degree College, Narayanapuram, West Godavari Dist. for the year - Regarding

Please furnish your lowest quotation in sealed cover for the supply of Office Peripherals, Items as per list to the S.A S .Govt. Degree College,Narayanapuram for the year 2019-20 so as to reach the undersigned on or before 15-01-2020.

1. The Sealed cover containing the quotation should be sent to the name and address of the Principal and should be superscripted. "Quotations for the supply of Office Peripherals on or before 15-01-2020
2. The rates should be quoted F.O.R Nidadavole (Railway Station/ Free on Lorry Service to College) and should include all charges like packing forwarding and freight.
3. Insurance charges will not be owned by this college (State or Central)
4. Sales Tax/ GST at the approved rates only will be allowed.
5. The rates quoted should be valid for the entire financial year and no further Change in rates will be allowed.
6. The material should be supplied before the due date mentioned in our supply order and the Principal have the right to reject articles received after the said date.
7. The firm should be prepared to replace the damage materials of those, which do not confirm to our specification as its cost. Otherwise the cost of such items will be deducted for the bill.
8. Incomplete or defective quotations will not be accepted
9. Any condition stipulated by your firms, which are not in conformity with our Conditions, will not be binding on

5.1.2020
DESPATCH
S. A. S. Govt. Degree College
NARAYANAPURAM - 534 407
Item: *Govt. S. A. S. Degree College*

List enclosed

Parachute Committee

1) *R. S. Amo*
2) *C. Chandra Sekher*

3) *B. G.*

4) *B. Rayudu*
S. C. Kalayu

The *u*
PRINCIPAL (FAC)
S. A. S. Govt. Degree College
Sas. NARAYANAPURAM - 534 407
West Godavari, Andhra Pradesh
C. S. 1.2020

List of Office Hardware and peripherals to be supplied to **GOVERNMENT DEGREE COLLEGE, Narayananapuram**

1. Konica Minolta 2051 Xerox machine with Adu futures, (Konoca Minolta 2051 Copier/ Printer, Paper feeder Unit PF 507, Konica Df 633, Pearl Meal Desk, 2KV voltage Stabilizer, Tonner Tn 118-----Required items = 01
2. Epson Office Scanner DS 1630-----Required items = 02
3. Desk Top computers (Intel Core i3 Processor – 9th Gen, 8GB Ram/256 SSD, 1 TB Hard Disk, wi-Fi/Blue tooth, Card Reader/ HDMI port, 18.5" HD LED Monitor, Wired Keyboard & Mouse, Windows 10 & MS- Office Original with 3 years warranty)-----Required items = 03
4. Refrigerator-----Required Items = 01
5. Inverter with 850 W and 150 A -----Required items = 01
6. Ceiling Fans-----Required Items = 03

Purchase Committee

1) *R. S. S. Mehta*

2) *C. Chandra Sekhar* ✓

3) *B. Gopal*

4) *B. Pantulu*

5) *C. Kalyanam*

True by

— PRINCIPAL (FAC)
S.A.S. Govt. Degree College
NARAYANAPURAM-534407
West Godavari, Andhra Pradesh

At 5/1/2020

GOVERNMENT DEGREE COLLEGE, Narayanapuram

From :
The Principal,
S A S.GOVT. DEGREE COLLEGE
NARAYANAPURAM

To
Sri Padma Electronics
D.No 29-33-22
Rajendraprasad Road,
Lakshmivarapu pet,
RAJAHMUNDRY,

Re. No. 12/Budget/2019 Dt. 5-01-2020 for budget for Office Hardware and peripherals
for the year 2019-20

Sir,

Sub: Sealed Quotations for supply of Office Peripherals to S.A S.Govt. Degree College, Narayanapuram, West Godavari Dist. for the year - Regarding

Please furnish your lowest quotation in sealed cover for the supply of Office Peripherals, items as per list to the S.A S.Govt. Degree College, Narayanapuram for the year 2019-20 so as to reach the undersigned on or before 15-01-2020.

1. The Sealed cover containing the quotation should be sent to the name and address of the Principal and should be superscripted. "Quotations for the supply of Office Peripherals on or before 15-01-2020
2. The rates should be quoted F.O.R Nidadavole (Railway Station/ Free on Lorry Service to College) and should include all charges like packing forwarding and freight.
3. Insurance charges will not be owned by this college (State or Central)
4. Sales Tax/ GST at the approved rates only will be allowed.
5. The rates quoted should be valid for the entire financial year and no further Change in rates will be allowed.
6. The material should be supplied before the due date mentioned in our supply order and the Principal have the right to reject articles received after the said date.
7. The firm should be prepared to replace the damage materials of those, which do not confirm to our specification as its cost. Otherwise the cost of such items will be deducted for the bill.
8. Incomplete or defective quotations will not be accepted
9. Any condition stipulated by your firms, which are not in conformity with our Conditions, will not be binding on

2
S.A.S. GOVT. DEGREE COLLEGE
NARAYANAPURAM - 534 407
DISPATCH

Item no: 1/2020
Date: 5/1/2020
List enclosed

Purchasing committee

1) R. S. S. S. S.

2) C. Charlie Sekhar

3) C. G.

4) B. Papathi
5) S. Kalyani

Principal PRINCIPAL (FAC)
S.A.S. GOVT. DEGREE COLLEGE
NARAYANAPURAM - 534 407
NIDADAVOLE, West Godavari, Andhra Pradesh

Date: 5/1/2020

om :
The Principal,
S ASGOVT. DEGREE COLLEGE
NARAYANAPURAM

To
Sri Padma Electronics
D, No 29-33-22
Rajendraprasad Road,
Lakshmivarapu pet,
RAJAHMUNDRY,

Re. No. Office Hardware & peripherals 2019-20 Dt. 10-02-2020

Sir,

Sub: Supply of Office Hardware & peripherals EPSON SCANNER 1630, 2019-20-S A S
GOVT. DEGREE COLLEGE, NARAYANAPURAM Orders placed.

Ref: This office Letter, dated 5-01-2020

The rates quoted by you for the various items mentioned in the enclosed list, are accepted and you are requested to supply the articles in the list enclosed to the S A S Government College, Narayanapuram, **on or before 25-02-2020** subject to the following conditions, in addition to these already mentioned in our enquiry letter.

CONDITIONS FOR SUPPLY: -

- a. The articles should be supplied, so as to reach the college before the date specified above. The principal has the right to reject the articles not received before the said date.
- b. The articles should be properly packed and forwarded to the Principal by passenger train or a recognized lorry transport company.
- c. The Bill in triplicate along with an advance stamped receipt Railway or parcel by mail, and other relevant documents should be sent by Regd. Post. The college will not bear any demurrage charges consequent on late receipt of way bill or bill.
- d. Defective, damaged and substandard articles and those which do not conform to our specification will not be accepted. They will have to be replaced that your cost promptly otherwise the cost of such items will be deducted from bill and it will be passed for the balance amount only.
- e. The rates to be mentioned in the bill should be conform to those given in your quotation, and no deviation will be allowed.
Request for advance payment or part payment will not be entertained.
- g. Please acknowledge the receipt of this supply order. In case you are not in a position to supply any or all the items, the same may be initiated at once.

Encls: List

PRINCIPAL (FAC)
S.A.S. Govt. Degree College
S.A.S. GOVERNMENT DEGREE COLLEGE

West Godavari NARAYANAPURAM

10/02/2020

Purchase Committee

1) C. Chandra Sekhar

2) C. Lakshmi

3) B. K.

4) B. Pantha

5) Rukmini

From :
The Principal,
S A S.GOVT. DEGREE COLLEGE
NARAYANAPURAM

To
SRI COMPUTER WORLD
Near Kumari Talkies
RAJAHMUNDRY
Pin 533101

Rc. No. Office Hardware & peripherals 2019-20 Dt. 10-02-2020

Sir,

Sub: Supply of Office Hardware & peripherals Desk Top Computer, 2019-20-S A S GOVT.
DEGREE COLLEGE, NARAYANAPURAM Orders placed.

Ref: This office Letter, dated 5-01-2020

The rates quoted by you for the various items mentioned in the enclosed list, are accepted and you are requested to supply the articles in the list enclosed to the S A S Government College, Narayanapuram, **on or before 25-02-2020** subject to the following conditions, in addition to these already mentioned in our enquiry letter.

CONDITIONS FOR SUPPLY: -

- a. The articles should be supplied, so as to reach the college before the date specified above. The principal has the right to reject the articles not received before the said date.
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- d. Defective, damaged and substandard articles and those which do not conform to our specification will not be accepted. They will have to be replaced that your cost promptly otherwise the cost of such items will be deducted from bill and it will be passed for the balance amount only.
- e. The rates to be mentioned in the bill should be conform to those given in your quotation, and no deviation will be allowed.
- f. Request for advance payment or part payment will not be entertained.
- g. Please acknowledge the receipt of this supply order. In case you are not in a position to supply any or all the items, the same may be initiated at once.

Encls: List

Purchase Committee

1) C. Charles *✓*

2) *✓*

3) B. *✓*

4) B. Panthi

5) *✓*

PRINCIPAL (FAC)
S. A. S. Govt. Degree College
S. A. S. NARAYANAPURAM COLLEGE

West Godavari, Andhra Pradesh

On
10-2-2020

1. S. GOVT. DEGREE COLLEGE, RAJAHMUNDRY
2. RAJAHMUNDRY, PIN 533101
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From :
The Principal,
S A S GOVT. DEGREE COLLEGE
NARAYANAPURAM

To
NARAYANA EMPORIUM
STATION ROAD
NIDAADAVOLE
W.G.DIST.

Rc. No. Office Hard ware and peripherals 2019-20 Dt. 10-02-2020

Sir,

Sub: Supply of Office Hardware & peripherals , Refrigerator,Ceiling Fans, & Inverter with
Battery 2019-20-S A S GOVT. DEGREE COLLEGE, NARAYANAPURAM Orders
placed.

Ref: This office Letter, dated 5-01-2020

The rates quoted by you for the various items mentioned in the enclosed list, are accepted and you are requested to supply the articles in the list enclosed to the S A S Government College, Narayananpuram, **on or before 25-02-2020** subject to the following conditions, in addition to these already mentioned in our enquiry letter.

CONDITIONS FOR SUPPLY: -

- a. The articles should be supplied, so as to reach the college before the date specified above. The principal has the right to reject the articles not received before the said date.
- b. The articles should be properly packed and forwarded to the Principal by passenger train or a recognized lorry transport company.
- c. The Bill in triplicate along with an advance stamped receipt Railway or parcel by mail, and other relevant documents should be sent by Regd. Post. The college will not bear any demurrage charges consequent on late receipt of way bill or bill.
- d. Defective, damaged and substandard articles and those which do not conform to our specification will not be accepted. They will have to replaced that your cost promptly otherwise the cost of such items will be deducted from bill and it will be passed for the balance amount only.
- e. The rates to be mentioned in the bill should be conform to those given in your quotation, and no deviation will be allowed.
- f. Request for advance payment or part payment will not be entertained.
- g. Please acknowledge the receipt of this supply order. In case you are not in a position to supply any or all the items, the same may be initiated at once.

Encls: List

Purwaa Committee
1) C. Chade Seelby
2) B. G.
3) B. G.
4) B. G.
5) B. G.

PRINCIPAL (FAC)
Principal
S. A. S. GOVT. DEGREE COLLEGE
NARAYANAPURAM-534451
West Godavari NARAYANAPURAM
10/2/2020

4/2/2020
S. A. S. GOVT. DEGREE COLLEGE
NARAYANAPURAM-534451
West Godavari NARAYANAPURAM
10/2/2020

GOVERNMENT DEGREE COLLEGE, Narayananapuram

From :
The Principal,
S A S.GOV'T. DEGREE COLLEGE
NARAYANAPURAM

To
NARAYANA EMPORIUM
Station Road,
NIDADAVOLE,

Re.. No. 12/Budget/2019 Dt. 5-01-2020 for budget for Office Hardware and peripherals
for the year 2019-20

Sir,

Sub: Sealed Quotations for supply of Office Peripherals to S.A S.Govt. Degree College, Narayananapuram, West Godavari Dist. for the year - Regarding

Please furnish your lowest quotation in sealed cover for the supply of Office Peripherals, Items as per list to the S.A S .Govt. Degree College,Narayananapuram for the year 2019-20 so as to reach the undersigned on or before 15-01-2020.

1. The Sealed cover containing the quotation should be sent to the name and address of the Principal and should be superscripted. "Quotations for the supply of Office Peripherals on or before 15-01-2020
2. The rates should be quoted F.O.R Nidadavole (Railway Station/ Free on Lorry Service to College) and should include all charges like packing forwarding and freight.
3. Insurance charges will not be owned by this college (State or Central)
4. Sales Tax/ GST at the approved rates only will be allowed.
5. The rates quoted should be valid for the entire financial year and no further Change in rates will be allowed.
6. The material should be supplied before the due date mentioned in our supply order and the Principal have the right to reject articles received after the said date.
7. The firm should be prepared to replace the damage materials of those, which do not confirm to our specification as its cost. Otherwise the cost of such items will be deducted for the bill.
8. Incomplete or defective quotations will not be accepted
9. Any condition stipulated by your firms, which are not in conformity with our Conditions, will not be binding on

Item:

List enclosed

6-1-200
DESPATCH
S. A. S. Govt. Degree College
NARAYANAPURAM - 534 407
(W. G. Dist.)

The is u
PRINCIPAL,(FAC)
S. A. S. GOVT. DEGREE COLLEGE
NARAYANAPURAM - 534 407
West Godavari, Andhra Pradesh

Purchaser committee

Ag 5.1.2020

1) *R. K. Dikshana*

2) *C. Chandra Sekhar*

3) *B. Rao*

4) *B. Pantulu*

5) *C. Kalyani*

List of Office Hardware and peripherals to be supplied to **GOVERNMENT DEGREE COLLEGE, Narayanapuram**

1. Konica Minolta 2051 Xerox machine with Adu futures, (Konoca Minolta 2051 Copier/ Printer, Paper feeder Unit PF 507, Konica Df 633, Pearl Meal Desk, 2KV voltage Stabilizer, Tonner Tn 118-----Required items = 01
2. Epson Office Scanner DS 1630----Required items = 02
3. Desk Top computers (Intel Core i3 Processor – 9th Gen, 8GB Ram/256 SSD, 1 TB Hard Disk, wi-Fi/Blue tooth, Card Reader/ HDMI port, 18.5" HD LED Monitor, Wired Keyboard & Mouse, Windows 10 & MS- Office Original with 3 years warranty)-----Required items = 03
4. Refrigerator-----Required Items = 01
5. Inverter with 850 W and 150 A -----Required items = 01
6. Ceiling Fans-----Required Items = 03

Purchasing Committee

1) R. Rushma

2) Ma. cletha Sekhar

3) S. Raja

4) B. Panthi

5) C. Kalyani

Teji

PRINCIPAL (FAC)
S.A.S.Govt. Degree College
NARAYANAPURAM-534407
West Godavari, Andhra Pradesh

25.1.2020

GOVERNMENT DEGREE COLLEGE, Narayananapuram

From :
The Principal,
S A S.GOVT. DEGREE COLLEGE
NARAYANAPURAM

To
Sri Sai Prasanna Home Needs
New Building
P.P. Road,
Near Raju Hospital,
NIDADAVOLE,

Re.. No. 12/Budget/2019 Dt. 5-01-2020 for budget for Office Hardware and peripherals
for the year 2019-20

Sir,

Sub: Sealed Quotations for supply of Office Peripherals to S.A S.Govt. Degree College, Narayananapuram, West Godavari Dist. for the year - Regarding

Please furnish your lowest quotation in sealed cover for the supply of Office Peripherals, Items as per list to the S.A S .Govt. Degree College,Narayananapuram for the year 2019-20 so as to reach the undersigned on or before 15-01-2020.

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8. Incomplete or defective quotations will not be accepted
9. Any condition stipulated by your firms, which are not in conformity with our Conditions, will not be binding on

Item:

List enclosed

PRINCIPAL (FAC)
S. A. S. GOVT. DEGREE COLLEGE
NARAYANAPURAM-534457
West Godavari, Andhra Pradesh

Purchasing Committee

5-1-2020

5-1-20
DESPATCH
S. A. S. GOVT. DEGREE COLLEGE
NARAYANAPURAM-534457
(W. G. Dist.)

1) Dr. S. S. Rao
2) C. Chandrasekhar
3) B. G. S.
4) B. Parthasarathy

List of Office Hardware and peripherals to be supplied to GOVERNMENT DEGREE COLLEGE,
Narayananapuram

1. Konica Minolta 2051 Xerox machine with Adu futures, (Konoca Minolta 2051 Copier/ Printer, Paper feeder Unit PF 507, Konica Df 633, Pearl Meal Desk, 2KV voltage Stabilizer, Tonner Tn 118-----Required items = 01
2. Epson Office Scanner DS 1630-----Required items = 02
3. Desk Top computers (Intel Core i3 Processor – 9th Gen, 8GB Ram/256 SSD, 1 TB Hard Disk, wi-Fi/Blue tooth, Card Reader/ HDMI port, 18.5" HD LED Monitor, Wired Keyboard & Mouse, Windows 10 & MS- Office Original with 3 years warranty)-----Required items = 03
4. Refrigerator-----Required Items = 01
5. Inverter with 850 W and 150 A -----Required items = 01
6. Ceiling Fans-----Required Items = 03

Purchase Committee

1) R. S. Dinesh

2) C. S. Chethan Sekher

3) B. Gopal

4) B. Pantulu

5) C. Kalyani

Mr. K. V.
PRINCIPAL (FAC)
S. A. S. Govt. Degree College
NARAYANAPURAM-534407
West Godavari, Andhra Pradesh

On
3/1/2020

GOVERNMENT DEGREE COLLEGE, Narayanapuram

From :
The Principal,
S A S.GOVT. DEGREE COLLEGE
NARAYANAPURAM

To
COMPUTER GENERATION
OPP. EXCIDE SHOWROOM
Stadium Road,
RAJAHMUNDRY
Pin 533 101,

Re.. No. 12/Budget/2019 Dt. 5-01-2020 for budget for Office peripherals for the year 2019-20

Sir,

Sub: Sealed Quotations for supply of Office Peripherals to S.A S.Govt. Degree College, Narayanapuram, West Godavari Dist. for the year - Regarding

Please furnish your lowest quotation in sealed cover for the supply of Office Peripherals, Items as per list to the S.A S .Govt. Degree College,Narayanapuram for the year 2019-20 so as to reach the undersigned on or before 15-01-2020.

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2. The rates should be quoted F.O.R Nidadavole (Railway Station/ Free on Lorry Service to College) and should include all charges like packing forwarding and freight.
3. Insurance charges will not be owned by this college (State or Central)
4. Sales Tax/ GST at the approved rates only will be allowed.
5. The rates quoted should be valid for the entire financial year and no further Change in rates will be allowed.
6. The material should be supplied before the due date mentioned in our supply order and the Principal have the right to reject articles received after the said date.
7. The firm should be prepared to replace the damage materials of those, which do not confirm to our specification as its cost. Otherwise the cost of such items will be deducted for the bill.
8. Incomplete or defective quotations will not be accepted
9. Any condition stipulated by your firms, which are not in conformity with our Conditions, will not be binding on

See
PRINCIPAL (FAC)
S.A.S.Govt. Degree College
SASARAVANABORI DEGREE COLLEGE
West NARAYANAPURAM, Andhra Pradesh
Dated: 5/1/2020

Item:

25/1/2020

List enclosed

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6. Ceiling Fans-----Required Items = 03

Purchase committee

1) D. Shm

2) C. Madhu Sekhar

3) B. Lak

4) B. Pantu

5) C. Kalyani

T. C. L

PRINCIPAL (FAC)
S.A.S. Govt. Degree College
NARAYANAPURAM-534407
West Godavari, Andhra Pradesh

5.1.2020

GOVERNMENT DEGREE COLLEGE, Narayananapuram

From :
The Principal,
S A S.GOVT. DEGREE COLLEGE
NARAYANAPURAM

To
SYSTEM EXPRESS
STADIUM ROAD
RAJAHMUNDYR,
Pin 533 101

Re.. No. 12/Budget/2019 Dt. 5-01-2020 for budget for Office peripherals for the year 2019-20

Sir,

Sub: Sealed Quotations for supply of Office Peripherals to S.A S.Govt. Degree College, Narayananapuram, West Godavari Dist. for the year - Regarding

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8
5-1-2020
DESPATCH
S. A. S. GOVT. DEGREE COLLEGE
NARAYANAPURAM
West Godavari Dist.
Pin 533 101
List enclosed

PRINCIPAL (FAC)
Principal
S. A. S. GOVT. DEGREE COLLEGE
NARAYANAPURAM
West Godavari Dist.
Pin 533 101

Purchase committee
1) R. S. S. M.
2) C. Chaitanya Sekhar
3) B. R.
4) B. Panthi. Chaitanya

5-1-2020

GOVERNMENT DEGREE COLLEGE, Narayanapuram

From :
The Principal,
S.A S .GOVT. DEGREE COLLEGE
NARAYANAPURAM

To
Lohitha Office Automachines
D.No 29-33-43/1
Rajendraprasad Road,
Lakshmi varapu pet,
RAJAHMUNDRY,

Re.. No. 12/Budget/2019 Dt. 5-01-2020 for budget for Office Hardware and peripherals
for the year 2019-20

Sir,

Sub: Sealed Quotations for supply of Office Peripherals to S.A S.Govt. Degree College, Narayanapuram, West Godavari Dist. for the year - Regarding

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12/1/2020
DR. S. S. DEEPMALA
S. A. S. GOVT. DEGREE COLLEGE
NARAYANAPURAM
APPROVAL FOR BUDGET 2019-20
Item:
C/S

List enclosed

1) P. Venkateswaran
2) R. Shiva
3) E. Chaitanya
4) B. Laxmi
5) B. Raghavendra
6) S. C. Kalayam

PRINCIPAL (FAC)
S. A. S. GOVT. DEGREE COLLEGE
NARAYANAPURAM
APPROVAL FOR BUDGET 2019-20
APPROVAL FOR BUDGET 2019-20
5.1.2020

List of Office Hardware and peripherals to be supplied to **GOVERNMENT DEGREE COLLEGE, Narayananapuram**

1. Konica Minolta 2051 Xerox machine with Adu futures, (Konoca Minolta 2051 Copier/ Printer, Paper feeder Unit PF 507, Konica Df 633, Pearl Meal Desk, 2KV voltage Stabilizer, Tonner Tn 118-----Required items = 01
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4. Refrigerator-----Required Items = 01
5. Inverter with 850 W and 150 A -----Required items = 01
6. Ceiling Fans-----Required Items = 03

Purchasing Committee

- 1) D. Shinde
- 2) C. Chandru Sekhar
- 3) B. G.
- 4) B. Panturi
- 5) C. Kalyani

~~Principal~~
S.V.D. Govt. College for Women
NIDADAVOLE-534 301 W.O.Dt.

~~Principal~~
PRINCIPAL (FAC),
S.A.S. Govt. Degree College
NARAYANAPURAM-534407
West Godavari, Andhra Pradesh

25.1.2020

PAYABLE AT SUB-TREASURY, NIDADAVOLE

(ANDHRA PRADESH TREASURY RULES) FORM - 58

FULLY VOUCHERED CONTINGENT BILL

Under Rs. 1,48,101.00 Under Rupees One Lakh Forty Eight Thousand and One Hundred and One only

FOR THE MONTH & YEAR				0	2	2	0	2	0
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DIST	West Godavari		Date :
D.D.O.s T.B.R.No.	20190000	/ 2019-20	Trans ID :

TREASURY/PAO CODE	0	4	1	0	Major Head	2	2	0	2
DDO CODE	0410-0304-004				Sub-Major Head	0	3		
DDO DESIGNATION	PRINCIPAL				Minor Head	1	0	3	
DDO OFFICE NAME	S.V.D.G.D. COLEGE FOR WOMEN				Group Sub-Head	0	0		
Bank Branch Code					Sub-Head	0	7		
Bank Branch Name	SBI, NIDADAVOLE				Detailed Head	2	1	0	
					Sub-Detailed Head	2	1	3	
Non-Plan / Plan	N	Charged / Voted	V		Contingency Fund MH Service Major	2	2	0	2
Gross Rs: 1,48,100.00	Deduction Rs		0	Net Rs: 1,48,100.00					
Please Pay Rs. 1,48,100.00	Rupees One Lakh Forty Eight Thousand and One Hundred only				Pay through the Cash / Account Deposit / Adjustment .				

Amount received

PRINCIPAL
Signature of the D.D.O. of S.V.D.G.D. College (W)
S.V.D.G.D. COLLEGE FOR WOMEN
NIDADAVOLE, W.G.D.PRINCIPAL
Signature of the D.D.O. of S.V.D.G.D. College (W)
S.V.D.G.D. COLLEGE FOR WOMEN
NIDADAVOLE, W.G.D.

FOR USE IN TREASURY / PAY & ACCOUNTS OFFICE ONLY

Pay Rs.

by Cash / Cheque / Draft / Account credit as under and Rs.

(Rupees

) by adjustment.

1. Rs. By transfer credit to the S.B. Account of the employees (As per
Annexure - I)2. Rs. By transfer credit to the D.D.O. Account towards non-government
deductionsNBST/
Bank
Seal

Treasury Officer / Pay & Accounts Officer

PARTICULARS OF AMOUNT CLAIMED IN THIS BILL

Caption of Voucher	Details of Expenditure and authority for sanction drawal of amount			Amount	
	Supplier Name				
		Bill	Name of the item		
2019 - 2020	Sri Padma Electronics, Rajahmundry	1	Bill Amount	1,12,100.00	
		2	Bill Amount	36,000.00	
				1,48,100.00	

1 Certified that the claimed in Bill was not drawn and paid previously
2 All the necessary vouchers are enclosed to this Bill

Teach me
PRINCIPAL

S.V.D. Govt. Degree College (W.)

Total Amount Rs. ~~148100.00~~

Bill Passed for Rs. 1,48,100.00 Rupees One Lakh Forty Eight Thousand and One Hundred only.

1 Budget sanctioned vide Proceedings B2/4007/2019 Dated 11-09-2019 of the Special Commissioner of Collegiate
Education, A.P. Hyderabad

2 Sanctioned Budget for the Year 2019-2020 vide Proceedings Rc.No. 3- Abudget/2019-2020 dated 26-02-2020 of
Principal, S.V.D.Govt.Degree College for Women, Nidadavole

Signature of the D.D.O.
PRINCIPAL
S.V.T. GOVT. D. E. COLLEGE (W)
WIDAVOLE W.G.D.
22/1/2010

BUDGET PARTICULARS

1. Budget Provided	Rs.
2. Expenditure including this bill	Rs.

S. Signature of the D.D.O.

For the use of The Accountant General Only

PROCEEDINGS OF THE PRINCIPAL, S.V.D. GOVT.DEGREE COLLEGE FOR WOMEN,
NIDADAVOLE
PRESENT: SRI T. K. VISWESWARA RAO, M.Sc., M.Phil.

Re. No. 3-A/Budget/2019-2020

Dated: 26-02-2020

Sub:- BUDGET - 2019-2020 – Budget 2019 – 2020 - Government Degree College, Narayanapuram, West Godavari District – Sanction of **Rs. 1,48,100.00 Rupees One Lakh Forty Eight Thousand and One Hundred only**, towards Purchase of office Hard ware and Peripherals under 210/213 – Orders – Issued.

Ref:- 1). Proceedings Re.No.B2/4007/2019, dated 11-09-2019of the Special Commissioner of Collegiate Education, A.P. Vijayawada.

2). Bills Received from the concerned forms.

-: O :-

OR D E R:

In the reference 1st cited, the Special Commissioner of Collegiate Education, Andhra Pradesh, Vijayawada has released budget during the year 2019-2020 under 2nd, 3rd and 4th quarters Budget for the year 2019-2020. In pursuance of the orders issued in the reference 2nd cited, Purchase of office Hard ware and Peripherals from Sri Padma Electronics, Rajahmundry an amount of **Rs. 1,48,100.00 Rupees One Lakh Forty Eight Thousand and One Hundred only** The Principal, S.V.D. Government Degree College, Nidadavole, and FAC Principal of Nidadavole, W.G. District here by accords sanction an amount of **Rs. 1,48,100.00 Rupees One Lakh Forty Eight Thousand and One Hundred only** towards Purchase of office Hard ware and Peripherals under 210/213

S. No	Name	Bill No	Bill Date	Amount	Remarks
1	Sri Padma Electronics, Rajahmundry	1729	18-02-2020	1,12,100.00	210/213 Purchases of Office Hardware & Peripherals
		1730	18-02-2020	36,000.00	
Total Amount				1,48,100.00	

The amount of **Rs. 1,48,100.00 Rupees One Lakh Forty Eight Thousand and One Hundred only** now sanctioned shall be debatable to the following head of Account and the above bills are enclosed. The above bills are to Pay the above firms.

HEAD OF ACCOUNT

2202-General Education-03 University & Higher Education – 103-Govt.Colleges & Institutes
07-Govt.Degree Colleges-210/213.

Copy to

The Bill
The File

The w
PRINCIPAL
S.V.D. Govt. Degree College (W.)
NIDADAVOLE, W.G.Dt
26/2/2020

Change Statement for 02/2009 month

Designation: PRL GOV DEG COL(WOM) NDD (04100304004) Bill ID: 4

0 1 2 3 4 5 6 7 8

1

No Employees in 01/2009 month for calculating totals-----

Earn: Dedn: Net: 0 Nongov:

NO New Employees-----

The is u

PRINCIPAL

S.V.D Govt Degree College(W)

NIDADAVOLE W.G.Dt

28/2/2020

SRI COMPUTER WORLD

TIN NO: 37180333545

NEAR KUMARI TALKIES, RAJAHMUNDRY-533101

PH: 0883-6654777, 8897797739

GSTIN NO: 37ABSFS6113M1ZI

DATE: 24-FEB-2020

ADVANCED STAMPED RECEIPT

Received with Thanks from SAS GDC, NARAYANAPURAM

West Godavari District for **Rs.1,24,200/-** in words

(One Lakh Twenty Four Thousand Two Hundred Rupees Only)

towards the Purchase of Dell Computers

Please find the below Bank details of Sri Computer World, Rajahmundry for your information.

Bank Name : KARUR VYSYA BANK

Account No : 1408135000000996

Account Name: SRI COMPUTER WORLD

IFSC Code : KVBL0001408

PAN No : ABSFS6113M

GSTIN NO : 37ABSFS6113M1ZI

Raid & Cancelled

*Passed for Rs. 1,24,200/-
one lakh twenty four thousand two hundred only
For Principal
S. R. A. S. S. T.*



FOR SRI COMPUTER WORLD

NPM0813K1Z9

Tele / Fax : 0883-2465125 & 2460826
e-mail : sriпадмаelectronics@yahoo.com

SRI PADMA ELECTRONICS

D.No. 29-33-22, Opp. Siddartha Childrens Hospital, Rajendraprasad Road,
Lakshmivarapupeta, RAJAHMUNDRY - 533 104.

Ref :

Date :

DT: 18.02.2020

Advanced stamp receipt

We received with thanks the Some of Rs.36 000/- (Rupees
Thirty six Thousand only) Received from The Principal, S
A S Govt Degre collage,, NARAYANAPURAM , ..
Towards Epson / scanner

For SRI PADMAELECTRONICS

(AUTHORISED SIGNATURE)

Paid & cancelled

Passed for Rs. 36000/-
Thirty six thousand only
See
(S. A. S. S.)
Principal



AUTHORISED SALES & SERVICE FOR

brother	Canon	E P A B X	HEWLETT PACKARD	KONICA MINOLTA	Panasonic	SAMSUNG
Fax, MFD	Printer, Copies	CREATIVE	Fax, Printers MFD		Fax, Cordlessphones, Printers	Fax, MFD

₹ 36

e Tax
Amount
2,745.76

Tax Invoice

(ORIGINAL FOR RECIPIENT)

srpadmaelectronics FY:2019-20
99-33-22, Lakshmi varavapeta, R P Road,
Andhra Tin 37970181843 Pana AFNPM0813K
37AFNPM0813K1Z9
Mobile No:0883-2465125 & 2460826
STN/LIN: 37AFNPM0813K1Z9
State Name : Andhra Pradesh, Code : 37
E-Mail : srpadmaelectronics@yahoo.com

Consignee
The Principal SAS Govt Degree College Narayaapuram
Narayanaapuram
9440229928
State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)
The Principal SAS Govt Degree College Narayaapuram
Narayanaapuram
9440229928
State Name : Andhra Pradesh, Code : 37

Invoice No. 1730	Dated 18-Feb-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Vessel/Flight No.	Place of receipt by shipper
City/Port of Loading	City/Port of Discharge

Amount Chargeable (in words)

Indian Rupees Thirty Six Thousand Only

E. & O.E

Indian Rupees Thirty Six Thousand Only								
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount		
		Rate	Amount	Rate	Amount			
8443	30,508.48	9%	2,745.76	9%	2,745.76	5,491.52		
	Total	30,508.48	2,745.76		2,745.76	5,491.52		

Tax Amount (in words) : Indian Rupees Five Thousand Four Hundred Ninety One and Fifty Two paise Only

Passed for Rs. 36000/-
Thirty six thousand only
Compt
Bank

Company's Bank Details

Bank Name : STATE BANK OF INDIA

STATE BANK
10912914222

10912914222
KAMRAN TAN

RAMBAL TANK & SBIN0000904
for Srl Padma Electronics FY 2012-23

for Sri Padma Electronics FY:2019-20

**Company's PAN
Declaration**

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

Authorised Signatory

SUBJECT TO RAJAMAHENDRAVARAM JURISDICTION

This is a Computer Generated Invoice

D.No. 29-33-22,Opp. Siddartha Childrens Hospital, Rajendraprasad Road,
Lakshmivarapupeta, RAJAHMUNDRY - 533 104.

Ref:

Date :

DT: 18.02.2020

Advanced stamp receipt

We received with thanks the Some of Rs.112100/- (Rupees One lakh Twelve thousand one hundred only) Received from The Principal, S A S Govt Degre collage,, NARAYANAPURAM .. Towards Konica Minolta pinter / scanner copier.

For SRI PADMAELECTRONICS

~~(AUTHORISED SIGNATURE)~~

UTHORISED SIGNATURE) *(Signature)*

~~Paid & Cancelled~~

Passed for Rs. 1,2100/- one Lach Two thousand one hundred and one rupees only
Principal

Arvind
S. P. ASSL.



AUTHORISED SALES & SERVICE FOR

brother Fax, MFD	Canon Printer, Copies	E P A B X CREATIVE	HEWLETT PACKARD Fax, Printers MFD	KONICA MINOLTA	Printer MFD Copier	Panasonic Fax, Cordlessphones, Printers	SAMSUNG Fax, MFD
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Tax Invoice

Consignee
Sri Padma Electronics FY:2019-20
Address: 33-22, Lakshmi Varavapeta, R P Road,
Near TIN 37970181843 Pana AFNPM0813K
Consignee TIN 37AFNPM0813K1Z9
Mobile No. 0883-2465125 & 2460826
Email: sripadmaelectronics@yahoo.com

The Principal SAS Govt Degree College Narayaapuram
Narayanaapuram
9440229928
State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)
The Principal SAS Govt Degree College Narayaapuram
Narayanaapuram
9440229928
State Name : Andhra Pradesh, Code : 37

Invoice No.	Dated
1729	18-Feb-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Vessel/Flight No.	Place of receipt by shipper
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Marks & Nos./Container No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
Konica Minolta 205i Copier/printer	8443	18 %	1 nos	94,995.00	nos			94,995.00
KONICA MINOLTA PAPER FEEDER UNIT PF 507	8443	18 %	1 nos	1.00	nos			1.00
Peral Metal Desk for Km C227/227/287 /387hsn85381000	8443	18 %	1 nos	1.00	nos			1.00
2 KV VOLTAGE STABILIZER	85044040	18 %	1 nos	1.00	nos			1.00
KONICA MINOLTA TONER Tn 118	8443	18 %	1 nos	1.00	nos			1.00
Konica Df 633	8443	18 %	1 nos	1.00	nos			1.00
								95,000.00
9% CGST								8,550.00
9% SGST								8,550.00
Total				6 nos				₹ 1,12,100.00

Amount Chargeable (in words)

Indian Rupees One Lakh Twelve Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	94,999.00	9%	8,549.91	9%	8,549.91	17,099.82
85044040	1.00	9%	0.09	9%	0.09	0.18
Total	95,000.00		8,550.00		8,550.00	17,100.00

Tax Amount (in words) : Indian Rupees Seventeen Thousand One Hundred Only

Passed for Rs. 17,100.00
one Lakh Twelve thousand and one hundred

Company's Bank Details

Bank Name : STATE BANK OF INDIA

Ac No. : 10912914222

PTIN/ & IFS Code: KAMBAL TANK & SBIN0000904
for Sri Padma Electronics FY:2019-20

Company's PAN

: AFNPM0813K

Declaration

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

Authorised Signatory

SUBJECT TO RAJAMAHENDRAVARAM JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL

S.V.D. Govt. Degree College (W)
G.NIDADAVOLE. W.G.Dt

NARAYANA EMPORIUM

08813-221390, 9393777390

STATION ROAD, NIDADAVOLE - 534 301.

AUTHORISED DEALERS FOR : COLOUR TELEVISIONS, AIR CONDITIONERS,
DVD PLAYERS, REFRIGERATORS AND ALL TYPES OF CONSUMER DURABLES
E-mail : narayanaemporium@gmail.com



LG

01. 26/02/2020

SAMSUNG

SONY

GENERAL

MITSUBISHI

DAIKIN

Carrier

Whirlpool
HOME APPLIANCES

Prestige

Panasonic

Butterfly
Good for a lifetime

Preethi

TO : The principal
SAS GOUT DEGREE COLLEGE
NARAYANA PURAM

advance paid. Rs - 5000/-

Five Thousand only

Bank Details

Name : Narayana Emporium

A/c. No : 37717 196439

IFSC : SBIN 0001437

26/02/2020

NARAYANA EMPORIUM
114-73 RAILWAY FEEDER ROAD

Invoice No
NA-8128

Dated
26-Feb-2020

Tax Invoice(Page 2)

Invoice No
NA-8128

Dated
26-Feb-2020

Refere
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Original F
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PROCEEDINGS OF THE SPECIAL COMMISSIONER OF COLLEGIATE EDUCATION, A.P.
Present: Smt. SUJATA SHARMA, I.A.S.

Procdgs No.B2/4007/2019

Dated: 11-09-2019

Sub:- BUDGET - 2019-20 - Revenue Expenditure - Government Degree Colleges- Collegiate Education, - Release Of Budget for 2nd, 3rd and 4th Quarters of the year 2019-20 - Orders - Issued.

Read: - G.O.RI No 1454, Dt:06-09-2019 of the Finance (FMU-Higher & Technical Education) Department Govt. of Andhra Pradesh.

@@@

ORDER:

In pursuance of the Orders issued in the references read above the Special Commissioner of Collegiate Education, A.P. Vijayawada, is pleased to release an amount Rs.2,91,06,768/- (Rupees Two Crore Ninety one Lakh Six Thousand Seven Hundred Sixty Eight only) as detailed in the Annexure appended to this proceedings for the 2nd, 3rd and 4th Quarters of the financial year 2019-20 under the following head of account. It is also requested to utilise the same properly duly following the rules and quarterly regulation norms.

"2202-General Education
03-University and Higher Education
M.H.103-Government Colleges and Institutes
S.H. (07)- Government Degree Colleges"

The District Treasury Officers concerned are requested to admit the claims as and when preferred by the Principals of Government Degree Colleges in the State to the extent of the allotment now communicated / released and as per the quarterly regulation norms during the financial year 2019-20.

Encl:- Annexure 1 & 2 showing college wise
Distribution

Sd/- Smt Sujata Sharma, IAS
SPECIAL COMMISSIONER OF COLLEGIATE EDUCATION

To
All the Principals of Government Degree Colleges in the State.
The District Treasury Officers concerned.
S.C. 1

Copy to the DTA, AP, Vijayawada.

///b.o//

Chief Accounts Officer

8/1
11-9-19

affixed
Takir 13/9/2019
- PRINCIPAL
S V D Govt Degree College (W)
NIDADAVOLE W.G.D.

Takir
PRINCIPAL
S V D Govt Degree College (W)
NIDADAVOLE W.G.D.
26.2.2020

SAS, GOVERNMENT DEGREE COLLEGE, NARAYANAPURAM, W.G.DT.

The staff council of the college met in the Principal Chamber at 12.30 PM on 13.12.2019.

It is resolved to form the committee to incurred the amount 3,20,000/- from the Commissioner of the Collegiate Education allotted Budget to utilize the office periparals for the academic year 2019-20.

Committee: 1. Y. Radha Krishna, Lecturer in Commerce

2. C. Chandra Sekhar, Lecturer in English

3. G. Kalyani, Senior Assistant

4. B. Raju, Contract Faculty in Zoology

5. B. Parvathi, Contract Faculty in Commerce

The above Committee resolved to incurred the 3,20,000/- amount to utilize the following items.

1. Printer cum Xerox

2. Office Scanners

3. Computer systems -2

4. Refrigerator

5. Inverter

6. Ceiling Fans

- Quotations between 05/01/2020 to 15/01/2020
- Advanced Stamp Receipt before 25.02.2020.

Signatures

1. R. Radha Krishna

2. C. Chandra Sekhar

3.

4. B. Raju

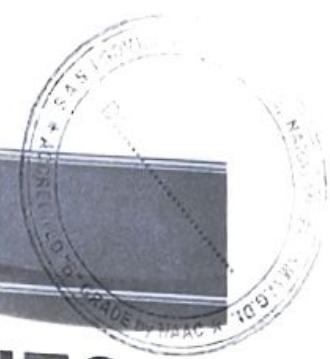
5. B. Parvathi

The 13 Dec 2020
PRINCIPAL (FAC)
S.A.S. Govt. Degree College
NARAYANAPURAM-534407
West Godavari, Andhra Pradesh

13.12.2020

10/01/2020

744
11/1/2020



SV TECHNOLOGIES

2nd floor, 18-16-3, 3rd STREET, KRISHNA NAGAR, EAST GODAVARI, ANDHRA PRADESH, PHONE: 6305654726,
RAJAHMUNDRY-533101 email: svtechnologiesrjy@gmail.com

To

10-01-2020

The Principal,
SAS Government Degree College,
Narayana Pura.

① EPSON Scanner DS/630 — ^{Rate}
02 _{Number} 18,500/- = 37,000/-

Terms & Conditions

- ① Salestax inclusive all taxes
- ② Warranty - 12 months
- ③ Delivery - 2 Weeks

For SV Technologies



337AFNPM0813K1Z9

7449
11.1.2020
SRI Tele / Fax : 2485125 & 2460826

PADMA ELECTRONICS

D.No. 29-33-22, Opp. Siddartha Childrens Hospital, Rajendraprasad Road,
Lakshmivarapupeta, RAJAHMUNDRY - 533 104.

brother Fax, MFD	Canon Printer, Copies	E P A B X CREATIVE	HEWLETT PACKARD Fax, Printers MFD	KONICA MINOLTA Printer MFD Copier	Panasonic Fax, Cordlessphones, Printers	SAMSUNG Fax, MFD
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To
The Principal

SAIS Government Deemed to
NARAYANA PUDELLI

QUOTATION

Ref: MJR/ 220/2019-2020

Date: 10/01/2020

Dear Sir

We Thank you for enquiry and take pleasure in quoting for your requirements as under

S No	DESCRIPTION	Quantity	Rate per Unit Rs. Ps.	AMOUNT Rs. Ps.
①	EPSON SCANNER DS 1630	02	18000	36000

TERMS & CONDITIONS

1. Payment : 100% *Ataya* 1/1/2020
2. GST : 18% *July*
3. Destination : Your Place / Our Place :
4. Warranty : 12 months
5. Delivery : 21/6/2020
6. Validity : 45
7. Please Note Tax on Quotation as per Government varies will be applicable at the time of Delivery.

For Sri Padma Electronics

W.H.
Manager

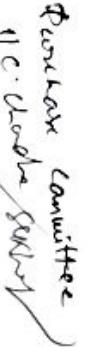
S.A.S. GOVERNMENT DEGREE COLLEGE, NARAYANAPURAM

Office hardware and peripherals

Comparitive Statement

S.No	Description of the Item	Quantity	Sri Padma Electronics D,No 29-33- 22,Rajendraprasad Road,Lakshmivarapu pet, RAJAHMUNDRY	Lohitha Office Automachines D,No 29-33-43/1 Rajendraprasad Road, Lakshmivarapu pet, RAJAHMUNDRY,	S.V. Technologies D,No 18-16-3 2 nd floor,3 rd Street Krishna nagar, RAJAHMUNDRY,
1	Epson Scanner DC 1630	1	Rs, 36,000	Rs,37,800	Rs. 37,000

Among the three quotations Sri Padma Electronics D,No 29-33-22,Rajendraprasad Road,Lakshmivarapu pet, RAJAHMUNDRY is the least quoted one.
Hence the order is placed to Sri Padma Electronics.


 Panchayat Committee
 11 C. Chodha Sankar
 2) 
 C. Rajendra
 3) 
 B. Pandurang
 4) B. Pandurang

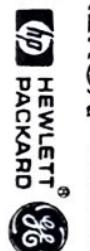

 PRINCIPAL (FAC)
 S.A.S. Govt. Degree College
 NARAYANAPURAM-534007
 West Godavari, Andhra Pradesh
 28-1-2020

1234567890
2888658250

Tel/ Fax/ 2884567

LOHITHA OFFICE AUTOMACHINES

AUTHORISED SALES & SERVICES



MLS/KONICA/203/2020

Date: 10.01.2020

To
THE PRINCIPAL
SAS GOVERNMENT DEGREE COLLEGE
NARAYANAPURAM

Dear Sir,

SUB: QUOTATION FOR KONICA MINOLTA 2051

We introduce ourselves as LOHITHA OFFICE AUTO MACHINES. We are introducing our KONICA MINOLTA 2051 As per your requirements.

SI NO	Name of the Product	Quantit y	Unit Price	GRAND TOOTAL
1	KONICA MINOLTA 2051 MACHINE WITH ADU FUTURES	1	115000	115000

Technical Specifications:

MODEL- KONICA MINOLTA 2051

STAND AND STABILIZER WITH DF 633

Commercial term and Conditions:

- A. Warranty: 06 MONTHS
- B.. Best Validity: 45 Days
- C. Customer Destination: You're Place
- D:PAYMENT: AFTER DELIVERY

Thanking you

Yours faithfully

For LOHITHA OFFICE AUTOMACHINES

F. B. Jayachandru
Authorized signature

20/11/2020
TIN No. 28970161843

Telex / Fax : 2466125 & 2466826
e-mail : sripadmaelectronics@yahoo.com

SRI PADMA ELECTRONICS

D.No. 29-33-22, Opp. Siddartha Childrens Hospital, Rajendra Prasad Road,
Lakshminarayapura, RAJAHMUNDRI - 533 104.

MURQIN/200/2019-2020

10/01/2020

TO
THE PRINCIPAL
SAS GOVERNMENT DEGREE COLLEGE
NARAYANAPURAM

Dear sir,

SUB: QUOTATION FOR KONICA MINOLTA 2051 COLOUR SCAN, B&W COPY & PRINT
We would like to introduce our selves as Sri Padma Electronics. We are established in office auto machine business in 23 years back. We have well equipped sales & service team. We are authorized dealers for ALCATEL, APC, BROTHER, BENQ, BEETEL, CANON, CREATIVE, EPSON, GODREJ, HP, KONICA MINOLTA, PANASONIC, SAMSUNG, RANGE OF ELECTRONIC PRODUCTS

KONICA MINOLTA 206 MACHINE WITH ADU FUTURES:

- DESK TOP TYPE
- READING RESOLUTION - 600DPI, WRITING RESOLUTION - 600 DPI
- COPY SIZE - A3 TO A5, COPY /PRINT SPEED - 20 CPM
- CONTINUOUS COPY NO. 1-999 SHEETS
- PAPER CASSETTE TRAY 250, S2 & 100 SHEET BYPASS TRAY.
- MAX. ORIGINAL SIZE A3, SCAN TO USB
- A3 COPIER, A 3 COLOUR SCANNER, A3 DUPLEX PRINTER
- MEMORY CAPACITY - STANDARD - 128MB STAND
- STAND AND STABILIZER WITH DE 633

GST 18%

GRAND TOTAL

17100

112100

TERMS AND CONDITIONS:

- OUR PLACE
- 3-8 DAYS
- DELIVERY
- PAYMENT
- 100% ALONG WITH ORDER
- 06 MONTHS OR 50000 COPIES WHICH EVER COMES EARLY
- WARRANTY
- PLEASE Note: Government Duties and taxes if varies at the time of delivery is applicable.

Thanking you,

Yours faithfully,

For SRI PADMA ELECTRONICS

M. JANIKIRAMAYYA

CELL : 94401 76716

Sony & Ingrammicro
AUTHORISED SALES & SERVICE DEALERS FOR

Sony Copiers Fax LCD Projectors	Panasonic Fax, Copers/Scanners LCD Projectors	brother Fax, MFP	ansurit Fax, MFP	HEWLETT PACKARD All in One Printers LCD Dup Projectors	CREATIVE EPADX	BenQ LCD Projectors
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74 A 6
11.1.2020



S.No	Description of the item	Quantity	Rs. 1,12,100/- Rs. 1,15,000/- Rs. 1,20,000/-
1	Konica Minolta 2051 Xerox machine with Adu fusters, (Konica Minolta 2051 Copier/ Printer, Paper feeder Unit PF 507, Konica DF 633, Paper Measuring Desk, 2 KV Voltage Stabilizer, Tonneer Tn 118	1	

Among the three quotations Sri Padma Electronics D.No 29-33-22, Rajendraprasad Road, Lakshmiwarapu pet, RAJAHMUNDRY is the last quoted one.
Hence the order is placed to Sri Padma Electronics.

S.A.S. GOVERNMENT DEGREE COLLEGE, NARAYANAPURAM
Office hardware and peripherals
Comparative Statement

PRINCIPAL (FAC)
S.A.S.GOV'T. DEGREE COLLEGE
NARAYANAPURAM-534407
West Godavari, Andhra Pradesh
21-12-2020

41 B part
31 6. 162
S. C. Lakshmi
G. S. Lakshmi
11 C. Chaitanya
P. Lakshmi
21-12-2020

Cell : 98487 8045

QUOTATION

Ref. No: 37ASGPK2592P121

శ్రీ సాయి బ్ర్యాండ్ మెసిట్టె

నృస్తు జ్యోతింగ్, పి.ఎస్.ఆర్. డాజు పోస్ట్ హాల్ వద్ద, లింగంపల్లు-534 301

SRI SAI PRASANNA HOME NEEDS, NIDADAVOLE.

Date 1-1-2020

No.	Particulars	Amount Rs.
1	100% of Principal amount	26500/-
2	Interest 27% per annum	18500/-
3	Amazon 880 + 150 Delivery	10300/-
4	5 CROWNTON 1200 mms Boxes	1500/-
5	3 x 1500	4500/-
6		
7		
8		
9		
10		
11		
12		
13	1250/-	
14	10/-	

(Signature)

8/11/2013

NARAYANA EMPORIUM

STATION ROAD, NIDADAVOLE - 534 301

AUTHORISED DEALERS FOR : COLOUR TELEVISIONS, AIR CONDITIONERS,
DVD PLAYERS, REFRIGERATORS AND ALL TYPES OF CONSUMER DURABLES

E-mail : narayanaemporium@gmail.com



SONY

DAIKIN
GENERAL
MITSUBISHI

1 Whirlpool
DF 278 NEO
Cooler/Steel
25700

1 AMARON 880 +
AMARON 150 TUBULAR
Battery. 17300



3 Crompton Greaves

1200 Wm Brown.
Ceiling fans.
150 x 3.

4350 -

174.00



Panasonic

Butterfly
Good for a lifetime

14.20

Preethi

Quotation

8-1-2013

THE PRINCIPAL

SAS GOVT DEGREE COLLEGE
NARAYANA PURAM.



Ph : 08843 221390 9393777391

