

Tax Invoice

ORIGINAL FOR RECEIPT

**NARAYANA EMPORIUM**  
11-4-73, RAILWAY FEEDER ROAD  
NIDDAVALE-534301  
GSTIN/UIN: 37AEOPH8950F12Z  
State Name: Andhra Pradesh Code: 37  
E-Mail: narayanaemporium@gmail.com

Invoice No: **NA-8128**  
Dated: **25-Feb-2020**  
Delivery Note: **25-Feb-2020**  
Supplier's Ref: **25-Feb-2020**  
Buyer's Order No: **25-Feb-2020**  
Dispatch Document No: **25-Feb-2020**  
Delivery Note Date: **25-Feb-2020**  
Despatched through: **25-Feb-2020**  
Destination: **25-Feb-2020**  
Terms of Delivery: **25-Feb-2020**

**NARAYANA EMPORIUM**  
11-4-73, RAILWAY FEEDER ROAD  
NIDDAVALE-534301  
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State Name: Andhra Pradesh Code: 37  
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Destination: **25-Feb-2020**  
Terms of Delivery: **25-Feb-2020**

SI	Description of Goods	HSN	GST Rate	Quantity	Sale Ind	Rate	per	Amount
1	WHIRLPOOL NEDDF 278PRM STEEL JS 20787	8418	18 %	1 NOS	25,700.00	21,779.66	NOS	21,779.66
2	AMARON 880VA HOME UPS BATTERY	8504	18 %	1 NOS	5,350.00	4,533.90	NOS	4,533.90
3	AMARON EA 150 42 (30+12)	8507	28 %	1 NOS	12,000.00	9,375.00	NOS	9,375.00
4	CROMPTON 1200MM SEA BREEZE BROWN CEILING FAN	8414	12 %	3 NOS	1,450.00	1,228.81	NOS	3,686.43

Gst Tax A/c

39,374.99  
4,012.50

continued

SUBJECT TO NIDDAVALE JURISDICTION  
This is a Computer Generated Invoice

Tax Invoice

ORIGINAL FOR RECEIPT

**NARAYANA EMPORIUM**  
11-4-73, RAILWAY FEEDER ROAD  
NIDDAVALE-534301  
GSTIN/UIN: 37AEOPH8950F12Z  
State Name: Andhra Pradesh Code: 37  
E-Mail: narayanaemporium@gmail.com

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Destination: **25-Feb-2020**  
Terms of Delivery: **25-Feb-2020**

SI	Description of Goods	HSN	GST Rate	Quantity	Sale Ind	Rate	per	Amount
	<b>Gst Tax A/c</b>							<b>4,012.50</b>
	<b>Rounded Off A/c</b>							<b>0.01</b>

Total

6 NOS

₹ 47,400.00  
E & O E

SI	Description of Goods	HSN	GST Rate	Quantity	Sale Ind	Rate	per	Amount
8418	WHIRLPOOL NEDDF 278PRM STEEL JS 20787	8418	18 %	1 NOS	25,700.00	21,779.66	NOS	21,779.66
8504	AMARON 880VA HOME UPS BATTERY	8504	18 %	1 NOS	5,350.00	4,533.90	NOS	4,533.90
8507	AMARON EA 150 42 (30+12)	8507	28 %	1 NOS	12,000.00	9,375.00	NOS	9,375.00
8414	CROMPTON 1200MM SEA BREEZE BROWN CEILING FAN	8414	12 %	3 NOS	1,450.00	1,228.81	NOS	3,686.43
Total								39,374.99
Total								4,012.50
Total								43,387.49

Amount Chargeable (in words) INR Forty Seven Thousand Four Hundred Only

HSN SAC

INR Eight Thousand Twenty Five Only

Company's PAN: **AEOPH8950F**  
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO NIDDAVALE JURISDICTION  
This is a Computer Generated Invoice



Used for Rs. 47,400/-  
Total seven & two hundred  
only  
Principal  
Dr. Asst.

(ORIGINAL FOR RECIPIENT)

H.O. 255, Vasavi Complex,  
Shop No. 7, Vankayalavari Street,  
Rajmahendry, Ph. 086611990, 2421000  
B.O. #34-20, Gandhinagar, Chaitra  
Beside Sweetmeats, Rajamahendry, Chaitra  
Kasturibai Peta, Vijayawada-520010  
0866 2431000  
OSTINUII 37AVAF6563D12P  
State Name Andhra Pradesh, Code 37  
E-Mail thecomputerpoint@hotmail.com

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

State Name : Andhra Pradesh, Code : 37

Dated	26-Nov-2020
Mode/Terms of Payment	

### Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Fingers Web Cam 8me  WS90018373	85258090	18 %	1 no	1,567.80	no		1,567.80
								141.10
								141.10
	Total			1 no				₹ 1,850.00

Total		1 no			₹ 1,850.00
-------	--	------	--	--	------------

E. & O.E.

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,567.80	9%	141.10	9%	141.10	282.20
<b>Total:</b>	<b>1,567.80</b>		<b>141.10</b>		<b>141.10</b>	<b>282.20</b>

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

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.

Company's Bank Details  
Bank Name : Karur Vysya Bank Ltd - 2286  
A/c No. : 1408136000002286  
Branch & IFS Code : Rajahmundry & KVBL0001408

**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**  
The charge according to the Companies policy about your statement if you change you with it all particulars you said with it 1 day's after you the bill particulars are the and

Bank Name : Karur Vysya Bank Ltd - 2286  
A/c No. : 1408135000002286  
Branch & IFS Code : Rajahmundry & KVBL000140

for M's Computer Point

Authorized Signature \_\_\_\_\_

SUBJECT TO RAJAHMUNDY JURISDICTION

This is a Computer Generated Invoice

## Tax Invoice

D. NO 7-28-22, VYGRAM ROAD

OPP: KUMARI TALKIES

RAJAHMUNDRY-533101

PH 6654777, SERVICE 2441990

GSTIN/UIN 37ABSFS6113M1ZI

State Name : Andhra Pradesh, Code : 37

E-Mail : SRICOMPUTERWORLDJRJ@YAHOO IN

Buyer

**PRINCIPAL**

SAS GDC

NARAYANAPURAM

State Name : Andhra Pradesh, Code : 37

Invoice No

9063

**Delivery Note**

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

### Terms of Delivery

**Dated**

21-Dec-2020

Mode/Terms of Payment

**CREDIT**

### Other Reference(s)

**Dated**

Delivery Note Date

Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	LENOVO DESKTOP 90LX0091IN S NO PG026WZK PG026W0T PG026XNX	85176290	3 NO	31,271.19	NO		93,813.57
2	LENOVO 19" MONITOR	85176290	3 NO	3,813.56	NO		11,440.68
							1,05,254.25
							9,472.88
							9,472.88
							(-)0.01
	Less						
	Output Cgst						
	Output Sgst						
	Round Off (+/-)						
	Total		6 NO				₹ 1,24,200.00

Amount Chargeable (in words)

**Amount Chargeable (in words)**  
**INR One Lakh Twenty Four Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176290	1,05,254.25	9%	9,472.88	9%	9,472.88	18,945.76
<b>Total</b>	<b>1,05,254.25</b>		<b>9,472.88</b>		<b>9,472.88</b>	<b>18,945.76</b>

Tax Amount (in words) : **INR Eighteen Thousand Nine Hundred Forty Five and Seventy Six paise Only**

Company's PAN : ABSFS6113M

### Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Warranty applicable as per manufacturer's policy. No Warranty applicable on physical damage.

for SRI COMPUTER WORLD

Authorized Signatory

SUBJECT TO RAJAHMUNDRY JURISDICTION

This is a Computer Generated Invoice

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

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

N

Charged / Voted

V

Contingency Fund  
MH Service Major

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

Signature of the D.D.O.

PRINCIPAL

Signature of the D.D.O.

PRINCIPAL

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



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

2 All the necessary vouchers are enclosed to this Bill

**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

### BUDGET PARTICULARS

1. Budget Provided Rs.

2. Expenditure including this bill Rs.

Rs.

For the use of The Accountant General Only

*[Signature]*  
PRINCIPAL

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

*[Signature]*  
PRINCIPAL  
S.V.D.Govt.Degree College (W)  
NIDADAVOLE W.G.D.  
Signature of the D.D.O.  
18/11/20

*[Signature]*  
PRINCIPAL  
S.V.D.Govt.Degree College (W)  
NIDADAVOLE W.G.D.  
Signature of the D.D.O.  
18/11/20

**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

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: 1,24,200.00

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

Signature of the D.D.O. PAL

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

Signature of the D.D.O.

PRINCIPAL  
S.V.D. Govt Degree College (W),  
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  
deductions

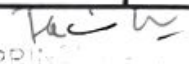
NBST/  
Bank  
Seal

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

  
 PRINCIPAL  
 S.V.D.Govt Degree College/Women  
 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

  
 PRINCIPAL  
 S.V.D.Govt Degree College/Women  
 NIDADAVOLE W.G Dt

**Signature of the D.D.O.**

### BUDGET PARTICULARS

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

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

**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.

Rc. 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. **1,24,200.00 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 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 1<sup>st</sup> cited, the Special Commissioner of Collegiate Education, Andhra Pradesh, Vijayawada has released budget during the year 2019-2020 under 2<sup>nd</sup>, 3<sup>rd</sup> and 4<sup>th</sup> quarters Budget for the year 2019-2020. In pursuance of the orders issued in the reference 2<sup>nd</sup> 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 Narayanapuram, 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
	<b>Total Amount</b>			<b>1,24,200.00</b>	


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

  
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 1<sup>st</sup> cited, the Special Commissioner of Collegiate Education, Andhra Pradesh, Vijayawada has released budget during the year 2019-2020 under 2<sup>nd</sup>, 3<sup>rd</sup> and 4<sup>th</sup> quarters Budget for the year 2019-2020. In pursuance of the orders issued in the reference 2<sup>nd</sup> 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 Narayanapuram, 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
	<b>Total Amount</b>			<b>47,400.00</b>	


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

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

am :  
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. 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: -

- 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.
- The articles should be properly packed and forwarded to the Principal by passenger train or a recognized lorry transport company.
- 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.
- 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.
- The rates to be mentioned in the bill should conform to those given in your quotation, and no deviation will be allowed.
- Request for advance payment or part payment will not be entertained.
- 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) [Signature]
- 3) S. [Signature]
- 4) B. [Signature]
- 5) G. Kalyani

*Teer*  
PRINCIPAL (FAC) 10/2/2020  
S.A.S. Govt. Degree College  
S.A.S. NARAYANAPURAM-834001  
West Godavari, Andhra Pradesh  
30.2.2020

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 itesm = 01
2. Epson Office Scanner DS 1630-----Required items = 02
3. Desk Top computers (Intel Core i3 Processor - 9<sup>th</sup> 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. Chandra Sekhar

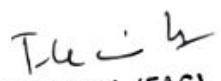
4) 



3) B. K. Reddy

4) B. Panthi

S. G. Kalayani

  
PRINCIPAL (FAC)  
S.A.S. Govt. Degree College  
NARAYANAPURAM-534407  
West Godavari, Andhra Pradesh  
5.1.2020





## QUOTATION

DATE : 10-01-2020

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

<b>DELL VOSTRO DESKTOP: 3470</b>	
Intel Core i-3 Processor-9 <sup>th</sup> 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	<b>@ Rs. 43,000-00</b>

\* ALL TAXES INCLUDE & QUOTAION VALID FOR 15 DAYS

FOR SYSTEM EXPRESS

74A  
11.1.2020 (1)



# SRI COMPUTER WORLD

NEAR KUMARI TALKIES, RAJAHMUNDY-533101

PH: 0883-6655166, 8897797739

TIN NO: 37180333545

GSTIN NO: 37AB5F56113M1Z1

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 <sup>th</sup> 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

FOR SRI COMPUTER WORLD

# COMPUTER GENERATION

OPP.EXIDE SHOWROOM, STADIUM ROAD

RAJAHMUNDRY-533101

PH: 0883-6662181

74A (3)  
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, NARAYANAPURAM

Office hardware and peripherals

Comparative 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 <sup>th</sup> 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.

Purchase Committee

1) *[Signature]*

2) *[Signature]*

3) *[Signature]*

4) *[Signature]*

S. S. Kalyan

*[Signature]*

**PRINCIPAL (FAC)**  
S.A.S Govt. Degree College

NARAYANAPURAM-534407

West Godavari, Andhra Pradesh

20.1.2020

GOVERNMENT DEGREE COLLEGE, Narayanapuram

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

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

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

Sir,

Sub: Scaled 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: (W.G.P.)

List enclosed

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

Purchase Committee

- 1) R. Sme
- 2) C. Chandra Sekhar
- 3) B. G
- 4) B. Parthi
- 5) G. 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 itesm = 01
2. Epson Office Scanner DS 1630-----Required items = 02
3. Desk Top computers (Intel Core i3 Processor – 9<sup>th</sup> 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) *[Signature]*

2) C. Chandra Sekhar ✓

3) B. Gai

4) B. Pantu

5) G. Kalyani

*[Signature]*  
- PRINCIPAL (FAC)  
S.A.S. Govt. Degree College  
NARAYANAPURAM-534407  
West Godavari, Andhra Pradesh  
5.12.2020

**GOVERNMENT DEGREE COLLEGE, Narayanapuram**

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

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

Rc.. 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  
5-1-2020  
S.A.S. Govt. Degree College  
NARAYANAPURAM - 534407

1 Item  
5-1-2020  
List enclosed

Purchase committee  
1) B. Sme  
2) C. Chandra Sekh  
3) B. G  
4) B. papathi  
5) G. Kalyani

Principal  
Principal (FAC)  
S.A.S. Govt. Degree College  
NARAYANAPURAM - 534407  
West Godavari, Andhra Pradesh  
5-1-2020

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

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

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: -

- 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.
- The articles should be properly packed and forwarded to the Principal by passenger train or a recognized lorry transport company.
- 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.
- 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.
- The rates to be mentioned in the bill should conform to those given in your quotation, and no deviation will be allowed.
- Request for advance payment or part payment will not be entertained.
- 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) B. B.

3) B. B.

4) B. B.

5) B. B.

Principal (FAC)  
S.A.S. Govt. Degree College  
S.A.S. GOVERNMENT DEGREE COLLEGE  
West Godavari District  
NARAYANAPURAM

10/02/2020



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

To  
SRI COMPUTER WORLD  
Near Kumari Talkies  
RAJAHMUNDRY  
Pin 533101

Re. 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.

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- 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.
- The rates to be mentioned in the bill should conform to those given in your quotation, and no deviation will be allowed.
- Request for advance payment or part payment will not be entertained.
- 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) B. B.

3) B. B.

4) B. B.

5) B. B.

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

10-2-2020

5-1-2020  
S.A.S. Govt. Degree College  
NARAYANAPURAM - 534 403  
Andhra Pradesh



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

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

Re. 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, Narayanapuram, **on or before 25-02-2020** subject to the following conditions, in addition to these already mentioned in our enquiry letter.

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- The rates to be mentioned in the bill should conform to those given in your quotation, and no deviation will be allowed.
- Request for advance payment or part payment will not be entertained.
- 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) [Signature]

3) B. G.

4) B. Paulina

5) [Signature]

Principal (FAC)  
Principal  
S.A.S. Govt. Degree College  
S.A.S. GOVERNMENT DEGREE COLLEGE  
NARAYANAPURAM-534457  
West Godavari, Andhra Pradesh  
16.2.2020

4-10-20  
5-10-20  
S.A.S. Govt. Degree College  
NARAYANAPURAM-534457  
(W.G.DIST.)  
[Signature]

GOVERNMENT DEGREE COLLEGE, Narayanapuram

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

To  
NARAYANA EMPORIUM  
Station Road,  
NIDADAVOLE,

Rc.. 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  
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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.
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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

Principal, (FAC)  
S.A S.Govt. Degree College  
NARAYANAPURAM - 534 407  
West Godavari, Andhra Pradesh

Purchase Committee

1) P. S. S. S.

2) C. Chandra Sekhar

3) B. S.

4) B. Pantula

5) C. Kalyani

6-1-2020  
DESPATCH  
S.A S. Govt. Degree College  
NARAYANAPURAM - 534 407  
(W. G. D.)

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 itesm = 01
2. Epson Office Scanner DS 1630-----Required items = 02
3. Desk Top computers (Intel Core i3 Processor – 9<sup>th</sup> 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) *[Signature]*

2) *[Signature]*

3) *[Signature]*

4) B. parthi

5. G. Kalyani

*[Signature]*

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

*[Signature]*  
5.1.2020



**GOVERNMENT DEGREE COLLEGE, Narayanapuram**

From :  
The Principal,  
S A S.GOV. 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,  
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  
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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

*Principal*  
**PRINCIPAL (FAC)**  
S.A.S. Govt. Degree College  
NARAYANAPURAM-534457  
West Godavari, Andhra Pradesh  
*5-1-2020*

*Purchase committee*

*1) P. S. S. S.*

*2) C. Chaudhary*

*3) B. B.*

*4) B. Parthi*

*5-1-20*

*DESPATCH*

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

*NARAYANAPURAM - 534457*

*(W. G. Dist.)*



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 itesm = 01
2. Epson Office Scanner DS 1630-----Required items = 02
3. Desk Top computers (Intel Core i3 Processor – 9<sup>th</sup> 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) *[Signature]*

2) C. chedra Sekher

3) B. *[Signature]*

4) B. *[Signature]*

S. G. Kalyani

*[Signature]*  
PRINCIPAL (FAC)

S.A.S. Govt. Degree College  
NARAYANAPURAM-534407  
West Godavari, Andhra Pradesh

*[Signature]*  
5.1.2020

**GOVERNMENT DEGREE COLLEGE, Narayanapuram**

From :  
The Principal,  
S A S.GOV'T. 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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Item:

List enclosed

PRINCIPAL (FAC)  
S.A.S. Govt. Degree College  
S.A. S. GOVT. DEGREE COLLEGE  
NARAYANAPURAM  
West Godavari District  
5-1-2020

Purchase Committee

1) *[Signature]*  
2) C. Chandrasekhar  
3) B. *[Signature]*  
4) B. *[Signature]*

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 itesm = 01
2. Epson Office Scanner DS 1630-----Required items = 02
3. Desk Top computers (Intel Core i3 Processor – 9<sup>th</sup> 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) *[Signature]*

2) C. Chandra Sekhar

3) B. G. S.

4) B. Panthi  
S. G. Kalyani

*[Signature]*

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

*[Signature]*  
5-1-2020



**GOVERNMENT DEGREE COLLEGE, Narayanapuram**

From :  
The Principal,  
S A S.GOV. 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, 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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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

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

Principal (FAC)  
S.A.S. Govt. Degree College  
SAS GOVT. DEGREE COLLEGE  
NARAYANAPURAM  
West Godavari Dist.  
Pin 533 101

- Purchase Committee
- 1) P. Shree
  - 2) C. Chaitanya Reddy
  - 3) B. B.
  - 4) B. Paulraj

**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,  
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, West Godavari Dist 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

Purchase Committee

1) *[Signature]*

2) *[Signature]*

3) *[Signature]*

4) *[Signature]*

*[Signature]*  
PRINCIPAL (FAC)  
S.A.S. Govt. Degree College  
NARAYANAPURAM  
West Godavari District  
RAJAHMUNDRY

5-1-2020

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 itesm = 01
2. Epson Office Scanner DS 1630-----Required items = 02
3. Desk Top computers (Intel Core i3 Processor – 9<sup>th</sup> 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) *[Signature]*
- 2) C. Chandrasekhar ✓
- 3) *[Signature]*
- 4) B. panthi  
S. C. kalyani

Principal  
S.V.D. Govt. College for Women  
NIDADAVOLE-534 301, W.O. Dt.  
*[Signature]*  
PRINCIPAL (FAC)  
S.A.S. Govt. Degree College  
NARAYANAPURAM-534407  
West Godavari, Andhra Pradesh  
5.1.2020



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

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

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

Signature of the D.D.O.

PRINCIPAL

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

NIDADAVOLE, W.G.D.

Signature of the D.D.O.

PRINCIPAL

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

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  
deductions

NBST/  
Bank  
Seal

Treasury Officer / Pay & Accounts Officer

PARTICULARS OF AMOUNT CLAIMED IN THIS BILL

Description 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
		2	Bill Amount
			1,12,100.00 36,000.00  <b>1,48,100.00</b>

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

2 All the necessary vouchers are enclosed to this Bill

*[Signature]*  
PRINCIPAL  
S.V.D Govt. Degree College (W)  
NIDADAVOLE W.G.D.C.

**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]*  
PRINCIPAL  
Signature of the D.D.O.  
S.V.D Govt. Degree College (W)  
NIDADAVOLE W.G.D.C.  
27/12/2020

### BUDGET PARTICULARS

1. Budget Provided Rs.

2. Expenditure including this bill Rs.

Rs.

*[Signature]*  
PRINCIPAL  
Signature of the D.D.O.  
S.V.D Govt. Degree College (W)  
NIDADAVOLE W.G.D.C.

For the use of The Accountant General Only 27/12/2020

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, 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 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 firms.

-: O :-

**ORDER:-**

In the reference 1<sup>st</sup> cited, the Special Commissioner of Collegiate Education, Andhra Pradesh, Vijayawada has released budget during the year 2019-2020 under 2<sup>nd</sup>, 3<sup>rd</sup> and 4<sup>th</sup> quarters Budget for the year 2019-2020. In pursuance of the orders issued in the reference 2<sup>nd</sup> 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

*T. K. Visweswara Rao*  
PRINCIPAL  
S.V.D. Govt. Degree College (W.)  
NIDADAVOLE W.G.Dt  
28/2/2020



**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

*Ther...*  
PRINCIPAL

S.V.D. Govt. Degree College(Wo)  
NIDAJAVOLE VI G Dt

*28-2-2020*

# SRI COMPUTER WORLD

TIN NO: 37180333545

NEAR KUMARI TALKIES, RAJAHMUNDY-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 : 140813500000996

Account Name: SRI COMPUTER WORLD

IFSC Code : KVBL0001408

PAN No : ABSFS6113M

GSTIN NO : 37ABSFS6113M1ZI

*Paid & Cancelled*

*Passed for Rs. 1,24,200/-  
one lakh twenty four thousand two hundred rupees only  
Principal  
Sr. Asst.*



FOR SRI COMPUTER WORLD

NPM0813K129

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

# SRI PADMA ELECTRONICS

D.No. 29-33-22, Opp. Siddhartha Childrens Hospital, Rajendraprasad Road,  
Lakshmivarapupeta, RAJAHMUNDY - 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)

*[Handwritten Signature]*

*Paid & Cancelled*

*Passed for Rs. 36000/-  
Thirty six thousand only  
By  
Principal*



AUTHORISED SALES & SERVICE FOR

<b>brother</b> Fax, MFD	<b>Canon</b> Printer, Copies	<b>E P A B X</b> CREATIVE	<b>HEWLETT PACKARD</b> Fax, Printers MFD	<b>KONICA MINOLTA</b> Printer MFD Copier	<b>Panasonic</b> Fax, Cordless phones, Printers	<b>SAMSUNG</b> Fax, MFD
----------------------------	---------------------------------	------------------------------	--	---	---	----------------------------

e Tax  
Amount  
2,745.76



## Tax Invoice

(ORIGINAL FOR RECIPIENT)

**Sri Padma Electronics FY:2019-20**  
 19-43-22, Lakshmi Varavapeta, R P Road,  
 Andhra Pradesh 520 002, PAN: AFNPM0813K1Z9  
 Tel: 0883-2465125 & 2460826  
 Fax: 0883-2465125  
 E-Mail: srpadmaelectronics@yahoo.com

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

Buyer (if other than consignee)

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

Invoice No. **1730**  
 Delivery Note  
 Supplier's Ref.  
 Buyer's Order No.  
 Despatch Document No.  
 Despatched through  
 Vessel/Flight No.  
 City/Port of Loading  
 Terms of Delivery

Dated **18-Feb-2020**  
 Mode/Terms of Payment  
 Other Reference(s)  
 Dated  
 Delivery Note Date  
 Destination  
 Place of receipt by shipper  
 City/Port of Discharge

Marks & Nos/ Container No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	EPSON SCANNER DS 1630	8443	18 %	2 nos	15,254.24	nos		30,508.48
	9% CGST							2,745.76
	9% SGST							2,745.76
	Total			2 nos				₹ 36,000.00

Amount Chargeable (in words)

**Indian Rupees Thirty Six Thousand Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

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.

Company's Bank Details

Bank Name

: STATE BANK OF INDIA

Branch & IFS Code

: 10912914222

Principal

: KAMBAL TANK & SBIN0000904

for Sri Padma Electronics FY:2019-20

Authorised Signatory

SUBJECT TO RAJAMAHENDRAVARAM JURISDICTION

This is a Computer Generated Invoice

MPM0813K1Z9

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

# SRI PADMA ELECTRONICS

D.No. 29-33-22, Opp. Siddhartha 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)

*Paid & cancelled*

*Passed for Rs. 112100/-  
one lakh twelve thousand one hundred  
Principal  
Sr. Asst.*



## AUTHORISED SALES & SERVICE FOR

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

Electronics FY:2019-20

33-22, Lakshmi Varavapeta, R P Road,  
Tin 37970181843 Pana AFNPM0813K

37AFNPM0813K1Z9

37AFNPM0813K1Z9

37AFNPM0813K1Z9

Andhra Pradesh, Code : 37

State Name : Andhra Pradesh, Code : 37

Mail : sripadmaelectronics@yahoo.com

Consignee

The Principal SAS Govt Degree College Narayaapuram

Narayanapuram

9440229928

State Name : Andhra Pradesh, Code : 37

State Name : Andhra Pradesh, Code : 37

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State Name : Andhra Pradesh, Code : 37

State Name : Andhra Pradesh, Code : 37

Invoice No.

1729

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Vessel/Flight No.

City/Port of Loading

Terms of Delivery

Dated

18-Feb-2020

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Place of receipt by shipper.

City/Port of Discharge

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 2 K V VOLTAGE STABLIZER	8443	18 %	1 nos	1.00	nos		1.00
	KONICA MINOLTA TONER Tn 118	85044040	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. 1,12,100.00  
one lakh twelve thousand and one hundred

Company's Bank Details

Bank Name : STATE BANK OF INDIA

Bank No. : 10912914222

Branch & 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)

CHIDABAVOLE, W.G.D.



# 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



SAMSUNG

SONY

GENERAL

MITSUBISHI

DAIKIN

Carrier

Whirlpool  
HOME APPLIANCES

Prestige

Panasonic

Butterfly  
Good for a lifetime

Preethi

dt: 26/02/2020.

TO: The principal  
sas Govt degree college  
Narayana puram.

Advance paid. Rs — 5000/-  
Five Thousand only.

Bank Details

Name : Narayana Emporium

A/c. No : 37717 196439

IFSC : SBIN 0001437

*(Signature)*

INVOICE NO. NA-8128

Dated 25-Feb-2020

NARAYANA EMPORIUM  
11-4-73, RAILWAY FEEDER ROAD

Tax Invoice (Page 2)

Invoice No. NA-8128

ORIGINAL FROM



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 2<sup>nd</sup>, 3<sup>rd</sup>  
and 4<sup>th</sup> Quarters of the year 2019-20 - Orders - Issued.

Read:- G.O.Rt 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 2<sup>nd</sup>, 3<sup>rd</sup> and 4<sup>th</sup>  
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.

//f.b.o//

Chief Accounts Officer

Affected  
13/9/2019  
PRINCIPAL  
S.V.D Govt Degree College  
NIDAVOLE W.G.D.

PRINCIPAL  
S.V.D Govt Degree College  
NIDAVOLE W.G.D.  
26.2.20



Sl. No.	Name of the college	FTEO Code	15/11/18				15/12/18				15/01/19				15/02/19				15/03/19				15/04/19				15/05/19				15/06/19				15/07/19				15/08/19				15/09/19				15/10/19				15/11/19				15/12/19				15/01/20				15/02/20				15/03/20				15/04/20				15/05/20				15/06/20				15/07/20				15/08/20				15/09/20				15/10/20				15/11/20				15/12/20				15/01/21				15/02/21				15/03/21				15/04/21				15/05/21				15/06/21				15/07/21				15/08/21				15/09/21				15/10/21				15/11/21				15/12/21				15/01/22				15/02/22				15/03/22				15/04/22				15/05/22				15/06/22				15/07/22				15/08/22				15/09/22				15/10/22				15/11/22				15/12/22				15/01/23				15/02/23				15/03/23				15/04/23				15/05/23				15/06/23				15/07/23				15/08/23				15/09/23				15/10/23				15/11/23				15/12/23				15/01/24				15/02/24				15/03/24				15/04/24				15/05/24				15/06/24				15/07/24				15/08/24				15/09/24				15/10/24				15/11/24				15/12/24				15/01/25				15/02/25				15/03/25				15/04/25				15/05/25				15/06/25				15/07/25				15/08/25				15/09/25				15/10/25				15/11/25				15/12/25				15/01/26				15/02/26				15/03/26				15/04/26				15/05/26				15/06/26				15/07/26				15/08/26				15/09/26				15/10/26				15/11/26				15/12/26				15/01/27				15/02/27				15/03/27				15/04/27				15/05/27				15/06/27				15/07/27				15/08/27				15/09/27				15/10/27				15/11/27				15/12/27				15/01/28				15/02/28				15/03/28				15/04/28				15/05/28				15/06/28				15/07/28				15/08/28				15/09/28				15/10/28				15/11/28				15/12/28				15/01/29				15/02/29				15/03/29				15/04/29				15/05/29				15/06/29				15/07/29				15/08/29				15/09/29				15/10/29				15/11/29				15/12/29				15/01/30				15/02/30				15/03/30				15/04/30				15/05/30				15/06/30				15/07/30				15/08/30				15/09/30				15/10/30				15/11/30				15/12/30				15/01/31				15/02/31				15/03/31				15/04/31				15/05/31				15/06/31				15/07/31				15/08/31				15/09/31				15/10/31				15/11/31				15/12/31				15/01/32				15/02/32				15/03/32				15/04/32				15/05/32				15/06/32				15/07/32				15/08/32				15/09/32				15/10/32				15/11/32				15/12/32				15/01/33				15/02/33				15/03/33				15/04/33				15/05/33				15/06/33				15/07/33				15/08/33				15/09/33				15/10/33				15/11/33				15/12/33				15/01/34				15/02/34				15/03/34				15/04/34				15/05/34				15/06/34				15/07/34				15/08/34				15/09/34				15/10/34				15/11/34				15/12/34				15/01/35				15/02/35				15/03/35				15/04/35				15/05/35				15/06/35				15/07/35				15/08/35				15/09/35				15/10/35				15/11/35				15/12/35				15/01/36				15/02/36				15/03/36				15/04/36				15/05/36				15/06/36				15/07/36				15/08/36				15/09/36				15/10/36				15/11/36				15/12/36				15/01/37				15/02/37				15/03/37				15/04/37				15/05/37				15/06/37				15/07/37				15/08/37				15/09/37				15/10/37				15/11/37				15/12/37				15/01/38				15/02/38				15/03/38				15/04/38				15/05/38				15/06/38				15/07/38				15/08/38				15/09/38				15/10/38				15/11/38				15/12/38				15/01/39				15/02/39				15/03/39				15/04/39				15/05/39				15/06/39				15/07/39				15/08/39				15/09/39				15/10/39				15/11/39				15/12/39				15/01/40				15/02/40				15/03/40				15/04/40				15/05/40				15/06/40				15/07/40				15/08/40				15/09/40				15/10/40				15/11/40				15/12/40				15/01/41				15/02/41				15/03/41				15/04/41				15/05/41				15/06/41				15/07/41				15/08/41				15/09/41				15/10/41				15/11/41				15/12/41				15/01/42				15/02/42				15/03/42				15/04/42				15/05/42				15/06/42				15/07/42				15/08/42				15/09/42				15/10/42				15/11/42				15/12/42				15/01/43				15/02/43				15/03/43				15/04/43				15/05/43				15/06/43				15/07/43				15/08/43				15/09/43				15/10/43				15/11/43				15/12/43				15/01/44				15/02/44				15/03/44				15/04/44				15/05/44				15/06/44				15/07/44				15/08/44				15/09/44				15/10/44				15/11/44				15/12/44				15/01/45				15/02/45				15/03/45				15/04/45				15/05/45				15/06/45				15/07/45				15/08/45				15/09/45				15/10/45				15/11/45				15/12/45				15/01/46				15/02/46				15/03/46				15/04/46				15/05/46				15/06/46				15/07/46				15/08/46				15/09/46				15/10/46				15/11/46				15/12/46				15/01/47				15/02/47				15/03/47				15/04/47				15/05/47				15/06/47				15/07/47				15/08/47				15/09/47				15/10/47				15/11/47				15/12/47				15/01/48				15/02/48				15/03/48				15/04/48				15/05/48				15/06/48				15/07/48				15/08/48				15/09/48				15/10/48				15/11/48				15/12/48				15/01/49				15/02/49				15/03/49				15/04/49				15/05/49				15/06/49				15/07/49				15/08/49				15/09/49				15/10/49				15/11/49				15/12/49				15/01/50				15/02/50				15/03/50				15/04/50				15/05/50				15/06/50				15/07/50				15/08/50				15/09/50				15/10/50				15/11/50				15/12/50				15/01/51				15/02/51				15/03/51				15/04/51				15/05/51				15/06/51				15/07/51				15/08/51				15/09/51				15/10/51				15/11/51				15/12/51				15/01/52				15/02/52				15/03/52				15/04/52				15/05/52				15/06/52				15/07/52				15/08/52				15/09/52				15/10/52				15/11/52				15/12/52				15/01/53				15/02/53				15/03/53				15/04/53				15/05/53				15/06/53				15/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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 pheriparals 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


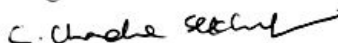



5. B. Parvathi, Contract Faculty in Commerce


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. 
2. 
3. 
4. 
5. 

  
PRINCIPAL (FAC) 10/2/2020  
S.A.S. Govt. Degree College  
NARAYANAPURAM-534407  
West Godavari, Andhra Pradesh  
10.2.2020

74A  
11.1.2020

20/11/2020

S V TECHNOLOGIES

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

To  
The Principal,  
SAS Government Degree College,  
Narayana puram.

10-01-2020

① EPSON Scanner DS/630 — <sup>Rate</sup> 02 Nos. 18,500/- = 37,000/-

Terms & Conditions

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

For SV Technologies





37AFNPM0813K1Z9

SRI

Tele / Fax : 2465125 &amp; 2460826

# PADMA ELECTRONICS

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

<b>brother</b> Fax, MFD	<b>Canon</b> Printer, Copies	<b>EPABX</b> CREATIVE	<b>HEWLETT PACKARD</b> Fax, Printers MFD	<b>KONICA MINOLTA</b> Printer MFD Copier	<b>Panasonic</b> Fax, Cordlessphones, Printers	<b>SAMSUNG</b> Fax, MFD
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To The Principal. S.A.S. Government Degree College MARAYANA PURAM	<b>QUOTATION</b>
	Ref: MTR/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% Advance
2. GST : 18%
3. Destination : Your Place / Our Place :
4. Warranty : 12 months
5. Delivery : 2/6/20
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

*(Signature)*  
Manager

S.A.S. GOVERNMENT DEGREE COLLEGE, NARAYANAPURAM

Office hardware and peripherals

Comparative Statement

S.No	Description of the Item	Quantity	Sri Padma Electronics D, No 29-33- 22, Rajendraprasad Road, Lakshmiwarapu pet, RAJAHMUNDRY	Lohitha Office Automachines D, No 29-33-43/1 Rajendraprasad Road, Lakshmiwarapu pet, RAJAHMUNDRY,	S.V. Technologies D, No 18-16-3 2 <sup>nd</sup> floor, 3 <sup>rd</sup> 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, Lakshmiwarapu pet, RAJAHMUNDRY is the least quoted one.  
Hence the order is placed to Sri Padma Electronics.

Purchase Committee

11 C. Chandra Sekhar

21

31 B. G. S.

41 B. Pandu

C. Puligundla

Principal

Principal (FAC)  
S.A.S. Govt. Degree College  
NARAYANAPURAM-534407  
West Godavari, Andhra Pradesh  
20-1-2020

28088658250

74/11.1.2020

Tel / Fax: 280 1367

# LOHITHA OFFICE AUTOMACHINES

AUTHORISED SALES & SERVICES

*Badine* XEROX SIEMENS Canon Kodak Easy Share



OLYMPUS



Panasonic

ML/S/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.

Sl NO	Name of the Product	Quantity	Unit Price	GRAND TOATAL
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. Dhya Suresh*  
Authorized signature



TIN No. 28970181843

☎ Tele / Fax - 2460725 & 2460840  
e-mail : sripadmaelectronics@yahoo.com

# SRI PADMA ELECTRONICS

D No 29-33-22, Opp. Siddhartha Childrens Hospital, Rajendraprasad Road,  
Lakshmivarampeta, RAJAHMUNDRY - 833 104.

MRQUN/220-2019-2020

10.01.2020

TO  
THE PRINCIPAL  
SAS GOVERNMENT DEGREE COLLEGE  
NARAYANAPURAM

Dear sir,

SIR: QUOTATION FOR KONICA MINOLTA 2091 COLOUR SCAN, BW 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, BENO,  
BEETEL, CANON, CREATIVE, EPSON, GODREI, HP, KONICA MINOLTA, PANASONIC, SAMSUNG, RANGE OF  
ELECTRONIC PRODUCTS

KONICA MINOLTA 206 MACHINE WITH ADD FUTURES:	
• DESK TOP TYPE	PRICE RS.
• READING RESOLUTION - 600DPI, WRITING RESOLUTION - 600 DPI	95000
• COPY SIZE - A3 TO A5, COPY /PRINT SPEED - 20 CPM	
• CONTINUOUS COPY NO. 1-999 SHEETS	
• PAPER CASSETTE TRAY 250 x2 & 100SHEET BYPASS TRAY.	
• MAX. ORIGINAL SIZE A3, SCAN TO USB	
• A3 COPIER, A3 COLOUR SCANNER, A3 DUPLEX PRINTER	
• MEMORY CAPACITY - STANDARD - 128MB STAND	
• STAND AND STABILIZER WITH DF 633	
GST 18%	17100
GRAND TOTAL	112100

## TERMS AND CONDITIONS:

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

Thanking you,  
Yours faithfully,  
For SRI PADMA ELECTRONICS  
M.JANKIRAMAYYA  
CELL: 94401 76716

Authorised Sales & Service Dealers for					
					
Copiers	Fax, Copiers, Phones	Fax, MFP	Fax, MFP	All in One Printers	DLP Projectors

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

S.No	Description of the Item	Quantity	Sri Padma Electronics D.No 29-33- 22,Rajendraprasad Road,Lakshmiwarapu pet, RAJAHMUNDARY	Rs,1,12,100/-	RAJAHMUNDARY, Lakshmiwarapu pet, Rajendraprasad Road, D.No 29-33-43/1 Automachines Lohitha Office	Rs,1,15,000/-	S.V. Technologies D.No 18-16-3 2 <sup>nd</sup> floor,3 <sup>rd</sup> street Krishna nagar, RAJAHMUNDARY,	Rs. 1,20,000/-
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, Toner Tn 118	1						

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

For the Committee  
 H. C. Sankar  
 31.6.16  
 41 P. Prasad  
 S. C. Kodiyeri

PRINCIPAL (FAC)  
 S.A.S. GOVT. Degree College  
 NARAYANAPURAM-534407  
 West Godavari, Andhra Pradesh  
 20-11-2020

QUOTATION

QUOTATION

Cell : 98487 8040

శ్రీ సాయి ప్రసన్న హోమ్ సిటీ

534 301

ముక్కా బిల్లింగ్, పి.పి.రోడ్, రాజు హాస్టల్ వద్ద, నిడదవోలు-534 301

SRI SAI PRASANNA HOME NEEDS, NIDADAVOILE.

Date 1-1-2020

THE Principal  
SAC Govt Degree College  
Nidadavolu

No.	PARTICULARS	Amount Rs.	Ps.
1	Whispered 2700000	265000	-
2			
3	Ammonia 800 + 1500 Battery	18000	-
4			
5	CREATION 1200000	4500	-
6	3x 15000	490000	-
7			
8			
9			
10			
11			
12			
13			
14			

14/1/2020

Signature



80/11/2020

# NARAYANA EMPORIUM

S : 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



THE PRINCIPAL

Quotation

8-1-2020



SAS GOVT DEGREE COLLEGE  
NARAYANA PURAM.

SONY

1 WHIRLPOOL

OF 278 NEO  
COOLING STEEL

25700

GENERAL



1 AMARON 880 +

AMARON 150 TUBULAR  
BATTERY.

17300



3 CROMPTON GREAVES

1200W BROWN  
CEILING FANS.

4350-



1450 X 3.

47400.

Panasonic



744/0.1.200

Preethi

43500

S.A.S. GOVERNMENT DEGREE COLLEGE, NARAYANAPURAM

Office hardware and peripherals

Comparative Statement

S.No	Description of the Item	Quantity	Sri Sai Prasanna Home Needs, New Building, P.P. Road, Near Raju Hospital, Nidadavole	Narayana Emporium, Station Road, Nidadavole	Nagadevi Emporium & Home Needs, D.No. 2-2-15, Besides KVB, LMH road, Nidadavole
1	Whirlpool Refrigerator DF 278 NEO Coolulu				
2.	Steel Amaron 880 + Amaron 150 Tubular Battery	1	Rs. 26,500/-	Rs. 25,700/-	Rs. 26,700/-
3.	Crompton Greaves 1200 mm Brown, Ceiling fans	1	Rs. 18,000/-	Rs. 17,350/-	Rs. 17,850/-
		3	Rs. 4,500/-	Rs. 4350	Rs. 4,500/-

Among the three quotations Narayana Emporium, Station Road, Nidadavole

S. G. Reddy

Signature

For the Committee

1 C. Chandra  
2 B. B. B.  
4 B. B. B.

S.A.S. Govt. Degree College  
NARAYANAPURAM-534407  
Nidadavole, Andhra Pradesh  
20.1.2020  
Principal (FAC)