



GOVERNMENT DEGREE COLLEGE, RAJAMPETA
(Affiliated to yogi vemana university, Kadapa)
(Re-accredited by NAAC with "B" Grade in cycle - II)
Rajampet-516115



5 computers were donated to the college by Sri G. Subramanyam Yadav (2003 -06 batch MPC TM) with given below configurations:

Dell i5 processor, 16GB Ram, 256GB SSD, 7th Generation



B. Purushotham

PRINCIPAL
Govt. Degree College,
RAJAMPET - 516115, Y.S.R. (Dist.)

GSTIN : 37FSJPS4162K1Z1

Original Copy

HITECH SYSTEMS

/10/3/543/A BESIDE SAI MANASA HOTEL, TILAK ROAD, TIRUPATI-517501

Tel. : 9908391797, 9966942668 email : hitechsystemstpt@gmail.com

Party Details :THE PRINCIPAL GOVT DEGREE COLLEGE
RAJAMPET
ANNAMAYYA DISTInvoice No. : 237/2023-24
Dated : 28-04-2023
Place of Supply : Andhra Pradesh (37)
Reverse Charge : NParty Mobile No :
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	HP DESKTOP SYSTEM S01-PF2888I I3 12TH/8GB/512GB/WIN11/M50/ 20INCH MONITOR 3 YEARS WARRANTY S/N: 3CQ2220HBP, 3CQ2260FKP 4CE251C524, 4CE251C9S2	84714900	2	Pcs.	43,900.00	0.00	9.00 %	6,696.61	9.00 %	6,696.61	87,800.00
2.	K7 TOTAL SECURITY 1Y 263, 264, 265, 266	8471	4	Pcs.	600.00	0.00	9.00 %	183.05	9.00 %	183.05	2,400.00
Less : Discount											0.00
Grand Total 6 Pcs.											₹ 90,200.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	76,440.68	6,879.66	6,879.66	13,759.32

Rupees Ninety Thousand Two Hundred Only**Bank Details :** STATE BANK OF INDIA A/C: 35889388070 IFSC CODE: SBIN0003187 TILAK ROAD BRANCH**Terms & Conditions**

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to TIRUPATI Jurisdiction only.

Receiver's Signature :



यूनियन बैंक Union Bank of India

राजामपेट रेल्वे स्टेशन रोड शाखा, चाई एस.आर. - 516115

RAJAMPETA RAILWAY STATION ROAD BRANCH

Y.S.R.-516115

IFS Code : UBIN0565016

जारी करने की तिथि: 3 माह के लिए वैध / VALID FOR 3 MONTHS FROM THE DATE OF ISSUE

मार्क
DATE

18042023

1HT12

PAY Hi-Tech Systems, Tirupati

या धारक को OR BEARER

रुपये RUPEES Ninety Thousand and two hundreds only

अदा करें।

₹ 90200/-

खाता सं
A/c No.

650102010008027

चेक क्र.

Cheque No.

02060921

For ALUMNI ASSOCIATION OF GDC RAJAMPETA
BASSAIAH GARI PURUSHOTHAM NALLAGOLLA
RAMESH

N. *[Signature]*
Treasurer

Alumni Association of
Govt. D. College

Rajampeta, Anaparthi Dist.

B. *[Signature]*
President
Authorized Signatory

Alumni Association of

Govt. D. College

Rajampeta, Anaparthi Dist.

PLEASE SIGN ABOVE THIS LINE

भारत की हमारी सभी शाखाओं में सममूल्य पर देय

PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA

⑈060921⑈000026000⑈650100⑈31

Received cheque to cash
29/04/2023

Received article's in good condition
and entered in stock register page 12
Computer filed

T

Jal. Behar

GST No. 37FSJPS4162K1Z1



Cell : 9908391797
9966942668
9246943187
9246943188

Hi-Tech Systems

LAPTOPS - DESKTOPS - PRINTERS - UPS - PROJECTORS - CC CAMERAS

SALES & SERVICES - MULTI BRAND SHOWROOM

Date :

RECEIPT

No.

Date: 29/04/23

Received with thanks from The principal Government

Degree college rajempala Rupees in words ninty thousand

Two hundred rupees only /- by Cash

/ Cheque/DD with date 060921 / 28/4/23 towards Beeing

Supply of HP Desktop 2 Nos. and Antivirus 4 Nos.

Rs. 90,200/-



For Hi-Tech Systems

Handwritten signature
Proprietor



DELL



Lenovo

EPSON

SONY

Telly

acer

ASUS



10/3/543/A, Beside Sai Manasa Hotel, Tilak Road, TIRUPATI - 517 501

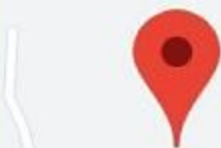
email : hitechsystemstpt@gmail.com

Bulk water Refrigerator donated by Alumni B.A (2000 – 2003 Batch)

Tax Invoice				(ORIGINAL FOR RECIPIENT)																																											
VASAVI HOME NEEDS #2/605, Akula Street, R.S. Road RAJAMPET - 516115 08565-240480 GSTIN/UIN: 37ACBPA3485A1Z6 State Name : Andhra Pradesh, Code : 37				Invoice No. VHN/22-23/1561		Dated 26-Oct-22																																									
				Delivery Note		Other References																																									
Buyer (Bill to) B.Rajesh Babu 2/671akula Street Rajampet 9695250549 State Name : Andhra Pradesh, Code : 37				Reference No. & Date.		Buyer's Order No.																																									
				Dispatch Doc No.		Delivery Note Date																																									
				Dispatched through		Destination																																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Sl No.</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>Quantity</th> <th>Rate (Incl. of Tax)</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>BLUESTAR WATER COOLER SDLX240</td> <td>84186920</td> <td>1 NOS</td> <td>29,500.00</td> <td>25,000.00</td> <td>NOS</td> <td>25,000.00</td> </tr> <tr> <td></td> <td>CGST</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>2,250.00</td> </tr> <tr> <td></td> <td>SGST</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>2,250.00</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td>1 NOS</td> <td></td> <td></td> <td></td> <td>₹ 29,500.00</td> </tr> </tbody> </table>								Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	1	BLUESTAR WATER COOLER SDLX240	84186920	1 NOS	29,500.00	25,000.00	NOS	25,000.00		CGST						2,250.00		SGST						2,250.00	Total			1 NOS				₹ 29,500.00
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Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for VASAVI HOME NEEDS Authorized Signatory																																											
This is a Computer Generated Invoice																																															



GPS Map Camera



Google

Rajampet COMUNAL HARMONY RALLIEY, Andhra Pradesh, India

MDR12, GOVT. DEGREE COLLEGE, Rajampet,
Andhra Pradesh 516115, India

Lat 14.210877°

Long 79.1525°

26/10/22 12:42 PM



0 m



0 m





From
Dr. B. Adinarayana
Incharge
Department of Botany
Govt. Degree College.
Rajampet

At: 6/7/23
Rajampet

To
The principal
Govt. Degree College
Rajampet

Respected Sir,

Sub: Dept. of Botany - Digging of pots in Botanical garden
for plantation - Permission requesting - Reg.

I wish to bring few lines to your kind notice
and perusal. Department of Botany planning to plant few
study plants in the garden. We need to dig the pots in
the garden. For that, Labour is required to do so.

So, kindly permit us to do the work in
the garden.

Thanking you, Sir,

Yours faithfully,

B. Av. P.

Lecturer Incharge
Department of Botany
Government Degree College,
RAJAMPET (Kadapa Dt.)
6/7/23

CASH VOUCHER

No.

Date: 15-07-2023

Received from M/s The Principal, Govt. Degree College,
Rajampeta

Rs. 7000/- (the sum of Rupees Seven thousands only)

being The Labour charges for Botanical garden works from
13-07-2023 To 15.07.2023 - @ 3 Days for 03 members

Paid by me

[Signature]
15/7/2023

[Signature]
Signature

Passed for Rs. 8650 Rupees eight
thousand six hundred
in vide Cheque No. 060922
Dated: 29.8.23 from Alumni
_____ funds.

[Signature]
Principal

CASH VOUCHER

No.

Date: 15-07-2023

Received from M/s The principal, government-
Degree College, Rajampeta

Rs. 1000/- (the sum of Rupees

one Thousand rupees only only)

being towards the soil filling in Botanical Garden.

Paid by me

(S. Hanumanth Rao)
Principal

PAID & CANCELLED

C. S. S. S.

Signature

Passed for Rs. 8650 Rupees Eight
thousand six hundred
in vide Cheque No. 060922
Dated: 29.8.23 from Alumni
funds.

Principal

CASH VOUCHER

No.

Date: 13.7.2023

Received from M/s The principal, government degree College, Rajampet

Rs. 650-00 (the sum of Rupees Six hundred and fifty rupees only only)

being Towards digging of pits (80) in the Botanical garden.

Paid by me

B. A. 13/7/2023

M. Adinarayana
Signature

(B. ADINARAYANA)

Passed for Rs. 8650 Rupees Eight thousand six hundred
in vide Cheque No. 060922
Dated: 29.8.23 from Alumni funds.

Principal

Dt: 17/7/2023

Rajampet

From

Dr. B. Adinarayana

Incharge

Dept. of Botany

Govt. Degree College

Rajampet

To

The principal

Govt. Degree College

Rajampet

Respected Sir,

Sub: Dept. of Botany - Completion of garden work -
Submission of bills towards the expenditure - Request
for reimbursement - Reg.

I wish to bring few lines to your kind notice and
perusal. The garden work i.e. digging of pots for plantation and
transportation of pond soil is completed. The expenditure bills
regarding work is herewith submitted. So, kindly requesting
to reimburse the amount expended.

Thanking you, Sir,

B. A. — Es

Enclosures

1. Voucher no. ① - Lunch, tea and transport - expenditure — 650/-
2. Voucher no. ② - Transportation of Truck full lake soil - 1000/-
3. Voucher no. ③ - Labor charges towards the work for three days. - 7000/-

total:

8,650/-

(Eight thousand and six hundred and fifty rupees only)

17/7/2023
Lecturer in Botany
Department of Botany
Government Degree College,
RAJAMPET (Kadapa Dt.)

GSTIN : 37FSJPS4162K1Z1

Original Copy

HITECH SYSTEMS# /10/3/543/A BESIDE SAI MANASA HOTEL, TILAK ROAD, TIRUPATI-517501
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PAID & CANCELLED Bill Paid and Paid for an amount Rs 90,200 vide chano 02060921 dt 28.04.2023 from Alumnialc											
Less : Discount											0.00
Grand Total 6 Pcs.											₹ 90,200.00

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