

SRI MAHAYOGI LAKSHMAMMA GOVERNMENT DEGREE COLLEGE



(Affiliated to Rayalaseema University, Kurnool.)

Near Hanumapuram, Adoni Road, YEMMIGANUR-518 360

Kurnool District, Andhra Pradesh.



[e-mail:yemmiganur.gdc@gmail.com](mailto:yemmiganur.gdc@gmail.com) [website: www.gdcyemmiganur.ac.in](http://www.gdcyemmiganur.ac.in)

4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection.

Bills for updation of IT facilities

TIN NO 37845821413

Cell No : 917772627

CASH BILL

RICH COMPUTERS

Sales & Service

Shop No. 1/1879-3, Main road, Gandhi Nagar, Kunool (Dt) - 518360, A.P.

SML Degree College, Yemmiganur

Date: 11-10-18

S.No	Description of Goods	Quantity	Rate	Amount
1	Desktop formating	11	300	3300.00
2	Tech com SMPS	1	600	600.00
3	Desktop poer card	2	120	240.00
4	VGA cable	1	150	150.00
5	Mouse pads	2	30	60.00
6	Service charge			1000.00
				5350.00

834468

11/10/18

Indian Rupees : Five Thousand Three Hundred and Fifty Rupees Only

Declaration

No warranty for burns /Physical damages.
Goods once sold cannot be taken back
(or) exchanged . Please bring accessories
including Box of the product for Warranty.
All products carries the warranty
given by the supplier/Manufacturing Company.

RICH COMPUTERS

S. Logan
Authorised Signatory

RICH COMPUTERS
SALES & SERVICE
#11879-3, Main Road, Gandhi Nagar
YEMMIGANUR - 518 360.
Cell: 917772627

Bill paid of Rs. 5,350/- (Rupees Five thousand
three hundred and fifty only).

V. S. Kumar
PRINCIPAL 11/10/18

ks
11/10/18

TIN NO 37845821413

Cell No : 9177772627

CASH BILL

RICH COMPUTERS

Sales & Service

Shop No. 1/1879-3, Main road, Gandhi Nagar, Kunool (Dt) - 518360, A.P.

SML Degree College, Yemmiganur

Date: 11/10/18

S.No	Description of Goods	Quantity	Rate	Amount
1	Mother board service	2	1000	2000.00
2	Desktop OS	1	300	300.00
3	SMPS Service	1	700	700.00
				3000.00

834473

31/10/18

Indian Rupees : Three Thousand Rupees Only

Declaration

No warranty for burns /Physical damages.
Goods once sold cannot be taken back
(or) exchanged . Please bring accessories
including Box of the product for Warranty.
All products carries the warranty
given by the supplier/Manufacturing Company.

RICH COMPUTERS

S. Ravi
Authorised Signatory
RICH COMPUTERS
SALES & SERVICE
#1/1879-3 , Main Road, Gandhi Nagar,
YEMMIGANUR - 518 360.
Cell: 9177772627, 7396333834

Bill Paid for Rs. 3,000/- (Amount Three thousand only)

VUS Kumar
PRINCIPAL 26/10/18

X9 30/11/19
RICH COMPUTERS

SALES & SERVICE

D.No. 1/1879/3, Gandhi Nagar, Main Road,
YEMMIGANUR - 518 360. Kurnool (Dist.), A.P.



TAX INVOICE

TIN : 37845821413

CST : 37845821413

Cell : 9177772627

7396333834

GSTIN: 37BHDP8244J1ZU

19

ARER

To
M/s. The principal SMC J.V.T. Degree college
Yemmiganur, ELI & J.K.C. (A.P.)

Bill No. **100**

Date: 30-11-2019

S.No.	PARTICULARS	Qty.	Rate		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
①	4GB Ram	1	1600	-	1600	-00
②	500GB HDD+OS (Formatting)	1	-	-	2,000	-00
③	Laser printer service	-	-	-	2,400	-00

254178
19/12/19.

Rupees in words Six thousand only

TOTAL 6,000-00

Terms & Conditions :
Goods once sold will not be taken back or exchange.
All Disputes subject to Yemmiganur Jurisdiction only.
No warranty for BURN / PHYSICAL Damage.
Cable / Power adapter will not be covered for warranty.

For: **RICH COMPUTERS**

S. Ragun
Authorised Signature.

acer **HCL** **AMD** **ASUS** **DELL** **EPSON**

LEGE
ge
st.)

RECEIPT

Received an amount of Rs.5860/- (Rupees Five thousand eight hundred and sixty only) from the Principal, S.M.L.Govt.Degree College, Yemmiganur of Kurnool District towards the labour charges for Computers repairs in Office 3 Systems and Principal Chamber 1 Computer and Computer lab 5 systems on 03.003.2021.



(S.RASOOL)
Computer Mechanic
9676655747
YEMMIGANUR

H. Mahalaxhi Bishua
PRINCIPAL 3.5.2021
S.M.L.Govt. Degree College
YEMMIGANUR Kurnool (Dist.)

K2 2/11/19
RICH COMPUTERS

SALES & SERVICE

D.No.1/1879/3, Gandhi Nagar, Main Road,
YEMMIGANUR - 518 360. Kurnool (Dist.), A.P.

TAX INVOICE



TIN : 37845821413

CST : 37845821413

Cell : 9177772627

7396333834

GSTIN: 37BHDP8244J1ZL

To
M/s. The principal S.M.C. Govt. Degree
College, Yemmiganur, COMPUTER LAB

Bill No. **62**

Date: 2-11-2019

S.No.	PARTICULARS	Qty.	Rate		AMOUNT	
			Rs.	Ps	Rs.	Ps.
①	Mother Board (New)	1	3950	1/-	3950	-00
②	Monitor Service	1	—	—	1600	-00
③	VIA Cable & Power Cables	2	—	—	450	-00
Rupees in words <u>Six Thousand only</u>			TOTAL		<u>6,000 - 00</u>	

Terms & Conditions :

Goods once sold will not be taken back or exchange.
All Disputes subject to Yemmiganur Jurisdiction only.
No warranty for BURN / PHYSICAL Damage.
Cable / Power adapter will not be covered for warranty.

For: **RICH COMPUTERS**

S. Raju
Authorised Signature.

acer HCL AMD DELL EPSON

INVOICE / CASH BILL

SURYA CARTRIDGE SOLUTION Printer Service All Laser Cartridge & Refilling 1st Floor, Wakf Complex (Upstairs), KURNOOL - 2. Cell: 97039 82733 • Email : suryababu912@gmail.com	Date : 01-06-2021
	Mode of Payment :
	Cash :
	Invoice No. : 574

Buyer : To The Principal, SML Govt. Degree College, YEMMIGANUR-518 360.	Terms of Delivery :
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S.No.	DESCRIPTION OF GOODS	Quantity	Rate	AMOUNT
1-	HP Laser Jet 1020 Plus Printer Repairing Charge)	01	3250=00	3250=00
2-	Canon Printer Repairing Charge.	01	3000=00	3000=00

Towards :	TOTAL	6250=00
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DECLARATION : 1. Goods once sold will not be taken back 2. No Warranty for Burns and Physical Damages.	For SURYA CARTRIDGE SOLUTION  G. Sandeep Auth: _____ ture 01/6/21
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Cell:8886434973
8328026128

MS Power Systems

Authorised Retail Partner: Amaran Quanta Batteries & Inverters

Authorised Channel Partner : UTL, RC-ALL TECH, CYBER POWER ONLINE UPS & Deltek Stablizers.

S.No. 8-1-161-A, Indira Nagar, **DHONE - 518 222**. Kurnool (Dt.) A.P.

No.

6 X 2

Date: 11/11/2019

M/s.

SML Degree College Yerriganur

Sl.No.	PARTICULARS	Qty	Rate	Amount
1.	MC-3F Charger board 20KVA/240V	1 nos	2,500/-	2,500/-
2.	IGBT 175A/600V	1 nos	2,000/-	2,000/-
3.	Feed back Transformer	1 nos	500/-	500/-
4.	A.c Capacitor	1 nos	130/-	130/-
	Service Charges		1000/-	1000/-
Rupees:			Total	6,130/-

For MS Power Systems


Authorised Signatory

TAX INVOICE

NEW GLOBAL COMPUTERS (2021-22) Shop No : 30, 31, 32 & 33, K.E. Plaza, Kurnool, Sales : 95814 44004, Service : 95814 44017, Cc Cams : 95814 44016, Accounts : 95814 44001. GSTIN/UIN: 37AAHFN7970M1ZH State Name : Andhra Pradesh, Code : 37 E-Mail : globalcomputers.new@gmail.com Buyer (Bill to)	Invoice No.	Dated
	2980	4-Sep-21
PRINCIPAL, SML GOVT DEGREE COLLEGE ADONI ROAD, HANUMAPURAM, NEAR VISHALA GARDENS YEMMIGANUR, KURNOOL DISTRICT MOB: 9701726027 EMAIL: Yemmiganur.Gdc@gmail.Com State Name : Andhra Pradesh, Code : 37	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References CASH
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

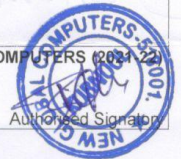
Handwritten notes:
 4-9-21
 u

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	UPS / V GUARD SESTO DX 600 S/N: VC2107228297, VC2107228300 CGST @ 9% SGST @ 9% Less: ROUND OFF	8504	2.000 NOS	2,700.00	2,288.14	NOS 9 %	4,576.28 411.87 411.87 (-)0.02
Total			2.000 NOS				₹ 5,400.00

Amount Chargeable (in words) E. & O.E
INR Five Thousand Four Hundred Only

Declaration
 Terms and conditions:
 Warranty Against Manufacturer Defects only. Not Valid for
 Physical Damage, Water Logging, Burn (Electrical or any
 Other) and Natural Calamities.

for NEW GLOBAL COMPUTERS (2021-22)
 Authorized Signatory



SUBJECT TO ANDHRA PRADESH JURISDICTION
 This is a Computer Generated Invoice

CASH BILL

Cell : 81433 42016
95503 55565



TEJ IT SOLUTIONS

**SALES & SERVICE
COMPUTER PERIPHERALS & CONSUMABLES
COMPUTER HARDWARE & NETWORKING**

67, 3rd Floor, Skanda Shopping Mall, Old Chand Talkies, Old Bus-stand, KURNOOL - 518001.

Name : TO Principal, S.M.L. Government

No. : 015

Address : Degree College, Yemmiganur

Date : 17/10/21

SI No.	DESCRIPTION	Qty.	Unit Rate	Amount		
				Rs.	Ps.	
1.	D-Link 16 Port Switch DES-1016A <u>Computer</u> D-link 16 port received in good condition and the same is billed at the Principal's Chamber. <u>Dr. S. Sathesh Babu</u> PRINCIPAL 18.10.2021 SML. Govt Degree College YEMMIGANUR, Kurnool (Dt.) <u>18/10/21</u> Bill passed for Rs. 2650/- (Rupees) <u>Two thousand six hundred and fifty only</u> <u>Dr. S. Sathesh Babu</u> PRINCIPAL 18.10.2021 SML. Govt Degree College YEMMIGANUR, Kurnool (Dt.) <u>18/10/21</u>	1.00	2650/-	2650	00	
Rupees in Words : <u>Two Thousand Six hundred fifty only</u>				TOTAL	<u>2650/-</u>	

TERMS & CONDITIONS :

- ♦ Goods once sold will not be taken back or exchange
- ♦ Goods are delivered at owners Risk & Insurance Options.
- ♦ Claims if any shall be lodged with 7 days of Receipt of Goods.
- ♦ Subject to Kurnool Jurisdiction only.

For TEJ IT SOLUTIONS

Authorised Signature

INVOICE / BILL

Sri Satyam Computers

To Principal

Shop No. 14, 1st Floor, Ucon Plaza,
Old Navrang Theatre, Park Road,

KURNOOL - 1. ☎ (08518) 228743

SML Govt Degree College

YEMMIGANUR NUR-518360.

Kurnool Dt. (A.P)

No. **1426** Date: 30/3/22

S. No.	ITEM / DESCRIPTION	Rate	Qty.	AMOUNT	
				Rs.	Ps.
1.	HP 1420 Laser Printer	300/-	1	300/-	
2.	HP 1020 Laser Printer	250/-	2	500/-	
TOTAL				800/-	

Rs eight hundred only

All types of Service : Monitor, Laser & Allinone Printers
Dot-Matrix, UPS, Scanners, Lap-Tops Projectors Etc.

Yours sincerely

[Signature]
for Sri Satyam Computers

INVOICE / BILL

Sri Satyam Computers

To Principal,

Shop No. 14, 1st Floor, Ucon Plaza,
Old Navrang Theatre, Park Road,
KURNOOL - 1. ☎ (08518) 228743

S.M.L. Govt-Degree College,

YEMMIGANUR-518360.

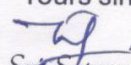
No. **1423** Date: 30/3/22

Kurnool, Dt. (AP)

S. No.	ITEM / DESCRIPTION	Rate	Qty.	AMOUNT	
				Rs.	Ps.
1.	JRC Lab system formatg Software install	250/-	14nos	3500/-	
2.	ELL Lab system formatg Software install	250/-	28nos	7000/-	
3.	Comput Lab formatg Software install	250/-	7nos	1750/-	
4.	Batany Lab formatg Software install	250/-	1nos	250/-	
5.	net wiring chng	2000/-	1nos	2000/-	
TOTAL				14,500/-	

Rs. Fourteen thousand five hundred Rupees only

All types of Service : Monitor, Laser & Allinone Printers
Dot-Matrix, UPS, Scaners, Lap-Tops Projectors Etc.

Yours sincerely

for Sri Satyam Computers

Bills for bandwidth for internet connection

Page 1 of 1

[Print](#)

<p>Bill</p> <p>BHARAT SANCHAR NIGAM LIMITED KURNOOL Telecom District</p> <p>DUPLICATE BILL</p> <p>Customer Name : SML GOVT.DEGREE COLLEGE .</p> <p>Service Id (Ph#) : 08512-295296</p> <p>Customer ID : 4024632482</p> <p>Billing A/C No : 9039099451</p> <p>Invoice No : SDCA20019475980</p> <p>Amount Payable : Rs. 10,333.00/-</p> <p>Bill Date : 03/05/2021</p> <p>Billing Period : 01/05/2021 to 31/05/2021</p> <p>Due Date : 19/05/2021</p> <p>Address : -, SML GOVT.DEGREE COLLEGE YEMMIGANUR (MANDAL), YEMMIGANUR YEMMIGANUR, KURNOOL.</p>	<p>BHARAT SANCHAR NIGAM LIMITED KURNOOL Telecom District</p> <p>DUPLICATE BILL</p> <p>COUNTERFOIL:</p> <p>Service Id (Ph#) : 08512-295296</p> <p>Customer ID : 4024632482</p> <p>Billing A/C No : 9039099451</p> <p>Invoice No : SDCA20019475980</p> <p>Amount Payable : Rs. 10,333.00/-</p> <p>Bill Date : 03/05/2021</p> <p>Billing Period : 01/05/2021 to 31/05/2021</p> <p>Due Date : 19/05/2021</p>
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[Handwritten Signature]
Sub Divisional Officer
B.S.N.L.
Yemmiganur Yemmiganur-518 360

[Handwritten Signature]
PRINCIPAL
SML Govt Degree College
YEMMIGANUR, Kurnool

Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance Tax Invoice

GOVT.DEGREE COLLEGE .
MML GOVT.DEGREE COLLEGE
NEAR HANUMAPURAM
YEMMIGANUR
KURNOOL AP
518360

TELEPHONE NUMBER
08512295296

Account No : 9039099451 Invoice No: SDCAP0020628956
Invoice Date : 03/09/2021 Billing Period

01/08/2021 to 31/08/2021

Tariff plan: Fibre Basic Plus / Speed Upto 60Mbps till 3300GB beyond that Upto 2Mbps / Voice unlimited.

AMOUNT PAYABLE
₹ 1964.00

DUE DATE
20/09/2021

PAY NOW

Account Summary

PREVIOUS BALANCE ముందరి బిల్లు	(-)	PAYMENT RECEIVED పెల్లించిన మొత్తం	(+)	ADJUSTMENTS సర్దుబాటు	(+)	CURRENT CHARGES ప్రస్తుత బిల్లు	(=)	TOTAL DUE బిల్లు మొత్తం	(=)	AMOUNT PAYABLE బిల్లు మొత్తం
₹ 1,242.48		₹ 0.00		₹ 0.00		₹ 720.90		₹ 1,963.38		₹ 1964.00

Amount in words : One Thousand Nine Hundred and Sixty Four Only.

Summary of Charges

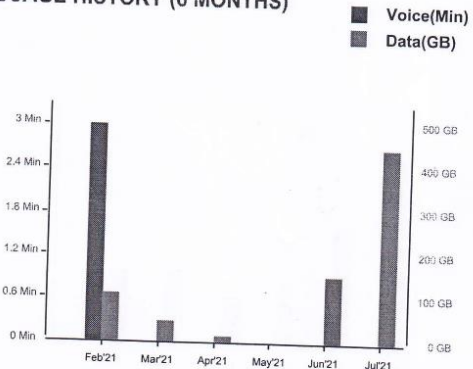
Current Charges	ప్రస్తుత బిల్లు	Amount ₹
Recurring Charges	నెలవరి చార్జీ	689.00
One Time Charges	ఒకసారి చార్జీలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	రామురీలు	-90.00
Late Fee	ఆలస్య పెల్లింపు	11.94
Total Taxable (Rs.)		610.94
Tax	ట్యాక్స్	109.96
Total Current Charges	మొత్తం బిల్లు	720.90

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	54.98
SGST	9.00%	54.98

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google Play Store. #Unite2FightCorona

Download My BSNL App and
Change Your Plan
Check & Pay Your Bills
Book Your Fiber Connection
Online

Scan 'QR' code to make Online Payment

VINOD KUMAR SANDHE
Accounts Officer (TR)
For Billing related issues
08518-220721

Bill Summary

Dear Customer, Soft copy of this bill has been mailed to your ID yemmiganur.gdc@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



Mode of payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Invoice No	SDCAP0020628956
Invoice Date	03/09/2021
Account No	9039099451
Phone No	08512295296
Due Date	20/09/2021



Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance Tax Invoice

SML GOVT.DEGREE COLLEGE .
SML GOVT.DEGREE COLLEGE
NEAR HANUMAPURAM
YEMMIGANUR
KURNOOL AP
518360

TELEPHONE NUMBER

08512295296

Account No : 9039099451

Invoice No: SDCAP0021351890

Invoice Date : 03/11/2021

Billing Period

01/10/2021 to 31/10/2021

Tariff plan: Fibre Basic Plus / Speed Upto 60Mbps till 3300GB beyond that Upto 2Mbps / Voice unlimited.

AMOUNT PAYABLE

₹ 1428.00

PAY NOW

DUE DATE

20/11/2021

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
முன்புள்ள	பெறப்பட்ட	சரிசெய்த	தற்போத	மொத்த	பெற வேண்ட
₹ 706.20	₹ 0.00	₹ 0.00	₹ 720.95	₹ 1,427.15	₹ 1428.00

Amount in words : One Thousand Four Hundred and Twenty Eight Only.

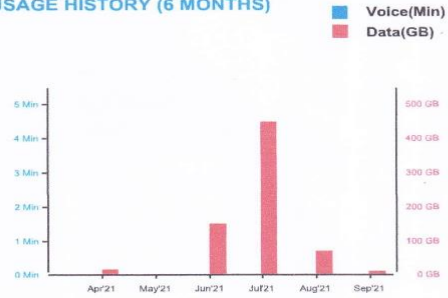
Summary of Charges

Current Charges	Amount
Recurring Charges	689.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	-90.00
Late Fee	11.97
Total Taxable (Rs.)	610.97
Tax	109.98
Total Current Charges	720.95

Tax Details	Description	Tax Rate	Amount
CGST		9.00%	54.99
SGST		9.00%	54.99

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google play. #Unite2FightCorona

Scan 'QR' code to make online payment

VINOD KUMAR SANDHE
Accounts Officer (TR)
For Billing Related Issues
08518-220721

Bill Summary

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD 		Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	
Cheque/DD No. _____	Dated _____	Bank _____	Branch _____
Please Charge Rs. _____		Signature _____	

Invoice No	SDCAP0021351890
Invoice Date	03/11/2021
Account No	9039099451
Phone No	08512295296
Due Date	20/11/2021
Amount Payable	₹ 1428.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Kurnool. For Bank use only

This is a Computer generated Bill and does not require any Signature.

K. Mahayogi Bashe
 (Dr. K. MAHA SUGUN BASHA)
PRINCIPAL
SRI MAHAYOGI LAKSHMAMMA
GOVT. DEGREE COLLEGE
YEMMIGANUR - 518360.
Kurnool (Dist.) A.P.