



S.A.S. GOVERNMENT DEGREE COLLEGE
NARAYANAPURAM, WEST GODAVARI DISTRICT-534406
(AFFILIATED TO ADIKAVI NANNAYA UNIVERSITY, RAJAMAHENDRAVARAM)
Phone: [08818 252189](tel:08818252189), E-mail: narayanapuram.ikc@gmail.com



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

2022-23

ESTIMATED COST 30 LAKHS

CONSTRUCTION UNDERTAKEN BY

OLYPIC ASSOCIATION WEST GODAVARI DISTRICT

Narayanapuram,

Dt: 09.02.2023

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

Sir,

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

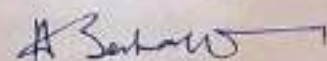
&&&&

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

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

Thanking you Sir

Yours Sincerely



SRI ARAVINDA SATHAJAYANTHI GOVT. DEGREE COLLEGE



Affiliated to Adikavi Nannaya University,
NAAC – B Grade **NARAYANAPURAM,**
ELURU DIST. A.P. - 534 407



Website: sasgdcnrpm.ac.in Email: narayanapuram.jkc@gmail.com

Mobile: 940229928

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

Principal

Dt. 16-02-2023

To

Sri Appasani Seshagiri Rao

NARAYANAPURAM.

Sir,

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

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

Looking for a positive response from you.

Thanking you sir,

Yours sincerely

PRINCIPAL

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

From
The Principal,
S A S Government Degree College,
NARAYANAPURAM

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

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

Dt. 16-02-2023

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

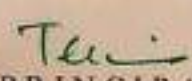
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Adverting to the subject, I hereby submit the following to your kind self for your kind perusal and favourable action. Our college was established in the year 1972 under Murthy Raju Dharma Sansthan under Grant - in - Aid and physically taken over by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

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

Thanking you Sir,

Yours faithfully,


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



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

Rc.No.10/OP-II/2023

dated:23/02/2023

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

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

###

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

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

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

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

Signed by Dr Pola Bhaskar
I A S
Date: 23-02-2023 11:54:33
Reason: Approved

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

EDUCATION DEPARTMENT. 2/6

Dated November 1975.

G. O. Ms.No. 1171.

Read the following:-

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

.....
ORDER.

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

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

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

Sd/. M.V.RAJAGOPAL.
Secretary to Government

/TRUE COPY/

for DIRECTOR OF INTERMEDIATE EDUCATION

Dated: 22-10-1994.

Copy of:-

GOVERNMENT OF ANDHRA PRADESH
A O S M A C M

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

EDUCATION (PROG. 132) DEPARTMENT

G.O. Ms. No. 201

Dated 3.9.94
Read the following:-

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

ORDER:

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

1. School or College may be named after the donor when the donation exceeds 50% of the estimated cost of the building of the institution.
 2. If the donation covers the cost of the building or a block in a school or college, the building may be named after the donor; and
 3. When the entire land for the play ground is donated by any individual, the play ground may be named after the donor.
2. Government have reviewed the above principles and decided to issue the following amendment:

AMENDMENT:

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

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

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

To
J.S. SARMA
SECRETARY TO GOVERNMENT.

The Director School Education, Hyderabad.
All the District Educational Officers through DSE, Hyderabad.
District Collectors.

Copy to OSD to O.A. //True Copy//

Sd/
Section Officer.

(Copy) communicated.

To
G. Rama Rao,
for Director of School Education.

All the District Educational Officers in the State.
All the Regional Joint Director of School Education in the State.

All the Chief Executive Officers, Z.P. in the State.
Copy to D2 & D4 sections of //t.c.f.h.o.//

this office.

Sd/
SUPERINTENDENT.



WEST GODAVARI DISTRICT OLYMPIC ASSOCIATION

Regd.no.247/07

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

PRESIDENT
BAIDETI VENKATA RAMAIAH
CELL:9440196779

SECRETARY
A.SATYANARAYANA
CELL:9010506006

TREASURER
P.S.SUDHAKAR
CELL:9989764848

TO WHOM SO EVER IT MAY CONCERN

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


SECRETARY
OLYMPIC ASSOCIATION
WEST GODAVARI DISTRICT

यूनियन बैंक Union Bank of India

चेब्रोलु ब्रांच, वेस्टगोदावरी - 534406
CHEBROLU BRANCH,
WEST GODAVARI-534406
IFS Code : UBIN0802794

यदि जारी की तिथि से 3 माह के लिए वैध (VALID FOR 3 MONTHS FROM THE DATE OF ISSUE)

दिनांक DATE 26 04 2023
D D M M Y Y Y Y

1JL81

या धारक को OR BEARER

PAY President & Secretary C.P.D.C

रुपये RUPEES One lakh fifty thousand only

₹ 1,50,000/-

खाता सं.
A/c No.

027911011000016

चेक नं.
Cheque No.

02005843

भारत की हमारी सभी शाखाओं में समानता पर देव
PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA

THE CHEBROLU NARAYANAPURAM CO-OPERATIVE
Society Ltd. No. 2858, Narayanapuram,
SOCIETY LTD

PLEASE SIGN ABOVE THIS LINE

⑈005843⑈ 534026083⑈ 027910⑈



GPS Map Camera



Narayanapuram, Andhra Pradesh, India

RC84+WG9, Narayanapuram, Andhra Pradesh 534406, India

Lat 16.817134°

Long 81.406424°

26/04/23 12:26 PM GMT +05:30

Google

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

limited to Rs: 150,000/-
(one lakh fifty thousand only)

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

Library Renovation

Tax Invoice

SRI SATYA SAI PAINTS

Plot No. 10.5, Sarvani Towers,
Beside Siddhartha Academy, Vijayawada-10
Ph 0866 2975553, 9440375710

GSTIN/UIN: 37ABDFS2212E1ZM

State Name : Andhra Pradesh, Code : 37

Consignee (Ship to)

Cash

State Name : Andhra Pradesh, Code : 37

Buyer (Bill to)

The Principal

SAS GOVT DEGREE COLLEGE

NARAYANAPURAM, ELURU DT

State Name : Andhra Pradesh, Code : 37

Invoice No.

343

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

10-May-23

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

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

paid by me -

Paid and Cancel

The Principal

S.A.S. Govt. Degree College
NARAYANAPURAM, Eluru District
PIN - 530 402

24.3.2024

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2)

4. SATYA SAI PAINTS

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

Cash

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

The Principal

SAS GOVT DEGREE COLLEGE
NARAYANAPURAM, ELURU DT

State Name : Andhra Pradesh, Code : 37

Invoice No.

343

Delivery Note

Reference No. & Date

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

10-May-23

Mode/Terms of Payment

Other References

Dated _____

Delivery Note Date

Destination

Sr No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
	Less :	Round Off				(-)0.01
		Total				Rs. 8,230.00

Paid and Cash.
Tee - 12

PRINCIPAL

paid and Canceled.

Tree in

Total

PRINCIPAL

Rs. 8,230.00

E. & O.E.

Amount Chargeable (in words)

INR Eight Thousand Two Hundred Thirty Only NARAYANAPURAM, Eluru District

HSN/SAC

Taxable 5 PIN 534 407

HSN/SAC		Taxable Value		State Tax		Total
		Value	Rate	Amount	Rate	Tax Amount
32091010		5,610.17	9%	504.92	9%	1,009.84
96034020		508.47	9%	45.76	9%	91.52
9603		144.07	9%	12.97	9%	25.94
3213		254.24	9%	22.88	9%	45.76
32089090		457.62	9%	41.19	9%	82.38
Total		6,974.57		627.72		1,255.44

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

Company's Bank Details

Bank Name : Union Bank of India

A/c No. : 640605040000102

Branch & IFS Code : Bharathinagar & UBIN0564061

Declaration

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

for SRI SATYA SAI PAINTS

Authorised Signatory

This is a Computer Generated Invoice

library.

(1)

S.A.S. GOVT., DEGREE COLLEGE NARAYANAPURAM

Eluru Dist., - 534 406

Voucher No.

Date: 18/5/2023

(Rupees 10,000/- Ten Thousand only)

Name of the Payee : K. Lokesh -

Purpose of Payment: Library painting work. Labor charges -

Cheque No. Cash Date: 18/5/2023

paid by me -

Principal

Paid and cancelled
K. Lokesh

PRINCIPAL

S.A.S. Govt. Degree College
NARAYANAPURAM, Eluru District
PIN: 534 406

K. Lokesh

Signature

Payee :

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

Bank of Baroda, Rajshimundry
No. 08790400000340

APOSTA
535

Signature of Treasurer
K. Lokesh

Taxable

Amount Rs.

Tax Rate (C+S+H+Cess+Cess)

Non-Advol

ATLANA ENTERPRISES

RAJAMAHENDRAVARAM.

GSTIN : 37AACFT7562N1ZI

Bill No. B
680
2/7/03

Date: 6/7/23

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

The Principal SAS GDC

Mahyandipulcham Eleoru d'it

State Code : 37

Description of Goods	HSN Code	Quantity	Amount
HDHMR	4412	2	5085
WPVC	3920	1	933
Hardware	8302	20	508
			6526
<u>library</u>			
		CGST 9%	387
		SGST 9%	587
		Freight	
		Total	7700

Signature of Dealer

made with in 21 days

Rank of Baroda, Rajahmundry

No. 067904000003.40

Code : BARBORA.JAHM

ZERO

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

PIN - 534 407

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1316 6981 4984

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

Generated By: 37AAC FT756 2N1ZJ
Valid Upto: 07/07/2023

Mode: Road

Approx Distance: 93km

Type: Outward - Supply

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

Transaction type: Regular

2. Address Details

From

GSTIN : 37AAC FT756 2N1ZJ
TAMMANA ENTERPRISES
ANDHRA PRADESHDispatch From :
10-7-22/1
RANGREEJ PETARAJAMAHENDRAVARAM
East Godavari, ANDHRA PRADESH-533101

To

GSTIN : URP
THE PRINCIPAL SAS GDC
ANDHRA PRADESHShip To :

NARAYANAPURAM, ANDHRA PRADESH-534406

3. Goods Details

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

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

4. Transportation Details

Transporter ID & Name :

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

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	AP05TB1575	East Godavari	06/07/2023 01:48 PM	37AACFT7562N1ZJ	-	-



131669814984

Pam

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1316 6981 4984

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

Generated By: 37AAC FT756 2N1Z1

Valid Upto: 07/07/2023

Mode: Road

Approx Distance: 93km

Type: Outward - Supply

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

Transaction type: Regular

2. Address Details

From

GSTIN : 37AAC FT756 2N1Z1
TAMMANA ENTERPRISES
ANDHRA PRADESH

:: Dispatch From ::

10-7-22/1
RANGREEJ PETARAJAMAHENDRAVARAM
East Godavari, ANDHRA PRADESH-533101

To

GSTIN : URP
THE PRINCIPAL SAS GDC
ANDHRA PRADESH

:: Ship To ::

NARAYANAPURAM, ANDHRA PRADESH-534405

3. Goods Details

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

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

4. Transportation Details

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

Transporter ID & Name :

5. Vehicle Details

Mode	Vehicle / Trans Doc No & DL	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	AP05TB1575	East Godavari	06/07/2023 01:48 PM	37AACFT7562N1Z1	-	-



131669814984

Rpm

TAX INVOICE**AMMANA ENTERPRISES**B.O. : Gorakshnapeta
RAJAMAHENDRAVARAM.

PAN : AACFT7562N

GSTIN : 37AACFT7562N1ZI

State Code : 37

(S) 2476984

(S) 2476985

(H) 2476987

(R) 2444237

Bill No. B 681

Date: 6/7/23

Buyer's Name

The principal S.A.S. Govt.

Address

Narayana puram Eluru Dist

GSTIN :

State Code : 37

Description of Goods	HSN Code	Quantity	Amount
HDDHMR	4412	2	5085
wpvcc	3920	1	933
Handwan	8302	20	508
Library			6526
Paid and Council paid by me.	CGST 9%		587
	SGST 9%		587
	Freight		
	Total		7700

* Goods once sold cannot be taken back

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

Bank of Baroda, Rajahmundry

A/c. No. 06790400000310

IFSC Code : BARB0RAJAHM

ZERO

Signature of Dealer

AP05TB1575

PRINCIPAL

S.A.S. Govt. Degree College

NARAYANAPURAM, Eluru District

PIN - 534 407

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

(S) 2476984

(S) 2476985

(H) 2476987

(R) 2444237



Bill No. B

681

Date

6/7/23

Buyer's Name

The principal SAG CODE

Address

Narayana petam (Eenath)

GSTIN :

State Code **37**

Description of Goods	HSN Code	Quantity	Amount
HDHMR	4112	2	5085
wpvcc	3920	1	433
Hand wear	8307	20	508
			6526
		CGST 9%	587
		SGST 9%	587
		Freight	
		Total	7700

* Goods once sold cannot be taken back

18% Interest will be charged if payment is not

made within 21 days **APR 5 TB 1575**

Bank of Baroda, Rajahmundry

A/c. No. 06790400000310

IFSC Code : BARB0RAJAHM

ZERO

Signature of Dealer

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1516 6981 7637

Generated Date: 06/07/2023 01:52 PM

Generated By: 37AAC FT756 2N1Z1

Valid Upto: 07/07/2023

Mode: Road

Approx Distance: 93km

Type: Outward - Supply

Document Details: Tax Invoice - B581 -
06/07/2023

Transaction type: Regular

2. Address Details

From

GSTIN : 37AAC FT756 2N1Z1
TANMANA ENTERPRISES
ANDHRA PRADESH

:: Dispatch From ::

10-Y-2211

RANGREDDY PETARAJAMAHENDRAWARAM

East Godavari, ANDHRA PRADESH-533101

To

GSTIN : URP
THE PRINCIPAL SAS GDC
ANDHRA PRADESH

:: Ship To ::

NARAYANAPURAM, ANDHRA PRADESH-534405

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+H+Cess+Cess Non-Advol)
4412	HDMR SHEETS & HDMR SHEETS	2.00 NOS	5055.00	9.000+9.000+NE+0.000+0.00
3920	WPVC SHEETS & WPVC SHEETS	1.00 NOS	933.00	9.000+9.000+NE+0.000+0.00
8303	HARDWARE & HARDWARE	20.00 NOS	508.00	9.000+9.000+NE+0.000+0.00

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

4. Transportation Details

Transporter ID & Name :

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

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	AP05TB1575	East Godavari	06/07/2023 01:52 PM	37AACFT7562N1Z1	-	-



151669817637

Rpm

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1516 6981 7637

Generated Date: 06/07/2023 01:52 PM

Generated By: 37AAC FT756 2N1Z1

Valid Upto: 07/07/2023

Mode: Road

Approx Distance: 93km

Type: Outward - Supply

Document Details: Tax Invoice - B681 -
06/07/2023

Transaction type: Regular

2. Address Details

From

GSTIN : 37AAC FT756 2N1Z1
TAMMANA ENTERPRISES
ANDHRA PRADESH

:: Dispatch From ::

10-7-22/1

RANGREEJ PETARAJAMAHENDRAVARAM
East Godavari, ANDHRA PRADESH-533101

To

GSTIN : URP
THE PRINCIPAL SAS GDC
ANDHRA PRADESH

:: Ship To ::

NARAYANAPURAM, ANDHRA PRADESH-534405

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non-Advol)
4412	HDMR SHEETS & HDMR SHEETS	2.00 NOS	5085.00	9.000+9.000+NE+0.000+0.00
3920	WPVC SHEETS & WPVC SHEETS	1.00 NOS	933.00	9.000+9.000+NE+0.000+0.00
8303	HARDWARE & HARDWARE	20.00 NOS	508.00	9.000+9.000+NE+0.000+0.00

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

4. Transportation Details

Transporter ID & Name :

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

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	AP05TB1575	East Godavari	06/07/2023 01:52 PM	37AACFT7562N1Z1	-	-



151669817637

Rpm

TAX INVOICE

RAMMANA ENTERPRISES

B.O. : Gorakshnapeta
RAJAMAHENDRAVARAM.

PAN : AACFT7562N

GSTIN : 37AACFT7562N1ZI

State Code : 37

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

Bill No. B

Date: 6/7/23

Buyer's Name The principal S.A.S. GDC

Address Narayana puram Eluru dist

GSTIN : State Code : 37

Description of Goods

HSN
Code

Quantity

Amount

HD HMR

4412

2

5085

WPVC

3920

1

933

Hardware

8302

20

308

library

6526

CGST 9%

587

SGST 9%

587

Freight

Total

7700

Paid and receipt

* Goods once sold cannot be taken back

18% Interest will be charged if payment is not

made within 21 days APO 5 TRIS 75

Bank of Baroda, Rajahmundry

A/c. No. 06790400000910

IFSC Code : BARB0RAJAHM

ZERO

Signature of Dealer

PRINCIPAL

S.A.S. Govt. Degree College

NARAYANAPURAM, Eluru District

PIN - 534 407

TAX INVOICE

TAMMANA ENTERPRISES



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



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

Bill No. B

682

Date

6/7/23

Buyer's Name

The principal SAS GDC

Address

Narayana param Choudhary

GSTIN :

State Code : 37

Description of Goods	HSN Code	Quantity	Amount
HOLLISTER	4412	2	5085
wgvc	3420	1	933
Hardware	8302	20	508
			<u>6526</u>
		CGST 9%	587
		SGST 9%	587
		Freight	
		Total	7700

* Goods once sold cannot be taken back
18% Interest will be charged if payment is not
made with in 21 days **A0057B1575**
Bank of Baroda, Rajahmundry
A/c. No. 06790400000310
IFSC Code : BARB0RAJAHM
ZERO

Signature of Dealer

[Signature]

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1716 6982 3023

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

Generated By: 37AAC FT756 2N1Z1

Valid Upto: 07/07/2023

Mode: Road

Approx Distance: 93km

Type: Outward - Supply

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

Transaction type: Regular

2. Address Details

From

GSTIN : 37AAC FT756 2N1Z1
TAMMANA ENTERPRISES
ANDHRA PRADESH

:: Dispatch From ::

10-7-22/1

RANGREEJ PETARAJAMAHENDRAVARAM
East Godavari, ANDHRA PRADESH-533101

To

GSTIN : URP
THE PRINCIPAL SAS GDC
ANDHRA PRADESH

:: Ship To ::

NARAYANAPURAM, ANDHRA PRADESH-534406

3. Goods Details

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

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

4. Transportation Details

Transporter ID & Name :

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

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	AP05TB1575	East Godavari	06/07/2023 02:03 PM	37AACFT7562N1Z1	-	-



171669823023

Rpm

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1716 6982 3023

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

Generated By: 37AAC FT756 2N1Z1

Valid Upto: 07/07/2023

Mode: Road

Approx Distance: 93km

Type: Outward - Supply

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

Transaction type: Regular

2. Address Details

From

GSTIN : 37AAC FT756 2N1Z1
TAMMANA ENTERPRISES
ANDHRA PRADESH

:: Dispatch From ::

10-7-221

RANGREEJ PETARAJAMAHENDRAVARAM
East Godavari, ANDHRA PRADESH-533101

To

GSTIN : UIRP
THE PRINCIPAL SAS GDC
ANDHRA PRADESH

:: Ship To ::

NARAYANAPURAM, ANDHRA PRADESH-534406

3. Goods Details

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

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non-Advol Amt	Other Amt	Total Inv. Amt
6525.00	587.34	587.34	0.00	0.00	0.00	0.00	7700.68

4. Transportation Details

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

Transporter ID & Name :

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	AP05TB1575	East Godavari	06/07/2023 02:03 PM	37AACFT7562N1Z1	-	-



171669823023

Rpm

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1716 6982 3023

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

Generated By: 37AAC FT756 2N1Z1
Valid Upto: 07/07/2023

Mode: Road

Approx Distance: 93km

Type: Outward - Supply

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

Transaction type: Regular

2. Address Details

From

GSTIN : 37AAC FT756 2N1Z1
TAMMANA ENTERPRISES
ANDHRA PRADESH:: Dispatch From ::
10-7-22/1
RANGREEJ PETARAJAMAHENDRAVARAM
East Godavari, ANDHRA PRADESH-533101

To

GSTIN : URP
THE PRINCIPAL SAS GDC
ANDHRA PRADESH

:: Ship To ::

NARAYANAPURAM, ANDHRA PRADESH-534406

3. Goods Details

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

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

4. Transportation Details

Transporter ID & Name :

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

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	AP05TB1575	East Godavari	06/07/2023 02:03 PM	37AACFT7562N1Z1	-	-



171669823023

Rpm

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1716 6982 3023

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

Generated By: 37AAC FT756 2N1Z1

Valid Upto: 07/07/2023

Mode: Road

Approx Distance: 93km

Type: Outward - Supply

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

Transaction type: Regular

2. Address Details

From

GSTIN : 37AAC FT756 2N1Z1
TAMMANA ENTERPRISES
ANDHRA PRADESH

:: Dispatch From ::

10-7-22/1

RANGREEJ PETARAJAMAHENDRAWARAM
East Godavari ANDHRA PRADESH-533101

To

GSTIN : URP
THE PRINCIPAL SAS GOC
ANDHRA PRADESH

:: Ship To ::

NARAYANAPURAM ANDHRA PRADESH-534606

3. Goods Details

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

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

4. Transportation Details

Transporter ID & Name :

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

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP05TB1575	East Godavari	06/07/2023 02:03 PM	37AACFT7562N1Z1	-	-



171669823023

Rpm

TAX INVOICE**TAMMANA ENTERPRISES**B.O. : Gorakshnapeta
RAJAMAHENDRAVARAM.

PAN : AACFT7562N

GSTIN : 37AACFT7562N1ZI

State Code : 37

(S) 2476984

(S) 2476985

(H) 2476987

(R) 2444237



Bill No. B

683

Date: 6/7/23

Buyer's Name

The principal

SAS GDC

Address

Narayana puram

Chendur

GSTIN :

State Code : 37

Description of Goods

HSN
Code

Quantity

Amount

HDHMR

4412

2

5085

WPVC

3920

1

933

Hardware

8302

20

508

libram

CGST 9%

587

SGST 9%

587

Freight

Total

7700

* Goods once sold cannot be taken back
18% Interest will be charged if payment is not
made within 21 days

Bank of Baroda, Rajahmundry

A/c. No. 06790400000310

IFSC Code : BARB0RAJAHM
ZERO

Signature of Dealer

PRINCIPAL

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

TAX INVOICE**AMMANA ENTERPRISES**B.O. : Gorakshnapeta
RAJAMAHENDRAVARAM.

PAN : AACFT7562N

GSTIN : 37AACFT7562N1ZI

State Code : 37



(S) 2476984

(S) 2476985

(H) 2476987

(R) 2444237

Bill No. B 683

Date: 26/7/23

Buyer's Name

Address

GSTIN :

State Code 37

Description of Goods

HSN
Code

Quantity

Amount

HDHMR

6412

2

5085

WPVC

3920

1

933

Hardware

8307

20

506

CGST 9%

557

SGST 9%

557

Freight

Total

7700

* Goods once sold cannot be taken back

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

Bank of Baroda, Rajahmundry

A/c. No. 06790400000310

IFSC Code : BARB0RAJAHM

ZERO

Signature of Dealer

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

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

Bill No. B **683**
 Date: **26/7/23**

Buyer's Name **The principal**
 Address **515 GDI**
clear list
 GSTIN : _____
 State Code **37**

Description of Goods	HSN Code	Quantity	Amount
HDHMR	4412	2	5085
WPVC	3920	1	933
Headwax	8302	20	508
CGST 9%			567
SGST 9%			567
Freight			
Total			7700

* Goods once sold cannot be taken back
 18% Interest will be charged if payment is not made with in 21 days **AP 05 TB 1575.**
 Bank of Baroda, Rajahmundry
 A/c. No. 06790400000310
 IFSC Code : BARB0RAJAHM
 ZERO

Signature of Dealer
Rpm

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1916 6984 0891

Generated Date 06/07/2023 02:34 PM

Generated By: 37AAC FT756 2N1Z1

Valid Upto: 07/07/2023

Mode: Road

Approx Distance: 93km

Type: Outward - Supply

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

Transaction type: Regular

2. Address Details

From

GSTIN : 37AAC FT756 2N1Z1
TANMANA ENTERPRISES
ANDHRA PRADESH

:: Dispatch From ::

10-7-23/1

RANGREELI PETARAJAMAHENDRAVARAM

East Godavari, ANDHRA PRADESH-533101

To

GSTIN : URP
THE PRINCIPAL SAS GOC
ANDHRA PRADESH

:: Ship To ::

NARAYANAPURAM, ANDHRA PRADESH-534406

3. Goods Details

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

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

4. Transportation Details

Transporter ID & Name :

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

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	AP05TB1575	East Godavari	06/07/2023 02:34 PM	37AACFT7562N1Z1	-	-



191606840891

TAX INVOICE

RAMMANA ENTERPRISES



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

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

Bill No. B

Date: 6/7/23

Buyer's Name The principal SAS RDC
Address Narayanapuram Chennarayana
GSTIN : State Code : 37

Description of Goods	HSN Code	Quantity	Amount
HDHMR	4412	2	9085
copvc	3920	1	933
Hardboard	8302	20	508
(Libram)			
		CGST 9%	587
		SGST 9%	587
		Freight	
		Total	7700

Paid out Cash.

* Goods once sold cannot be taken back
18% Interest will be charged if payment is not
made within 21 days

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

IFSC Code : BARB0RAJAHM
ZERO

Signature of Dealer

PRINCIPAL

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

PIN - 534107



TAX INVOICE

MMANA ENTERPRISES

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



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

Bill No. B 684

Date: 07/12/23

Buyer's Name

Address

GSTIN :

State Code 37

Description of Goods	HSN Code	Quantity	Amount
HDDHMR	4412	2	5085
W PUC	3170	1	933
Hardwood	8302	20	508
CGST 9%			557
SGST 9%			557
Freight			
Total			7700

* Goods once sold cannot be taken back
18% Interest will be charged if payment is not
made within 21 days **APR 05 TB 1575**
Bank of Baroda, Rajahmundry
A/c. No. 06790400000310
IFSC Code : BARB0RAJAHM
ZERO

Signature of Dealer

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1316 6984 5559

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

Generated By: 37AAC FT756 2N1Z1

Valid Upto: 07/07/2023

Mode: Road

Approx Distance: 93km

Type: Outward - Supply

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

Transaction type: Regular

2. Address Details

From

GSTIN: 37AAC FT756 2N1Z1
TANMANA ENTERPRISES
ANDHRA PRADESH

Dispatch From :

10-7-22/1

RANGREEJ PETARAJAMAHENDRAVARAM

East Godavari ANDHRA PRADESH-533101

To

GSTIN: URP
THE PRINCIPAL SAS GDC
ANDHRA PRADESH

Ship To :

NARAYANAPURAM, ANDHRA PRADESH-534406

3. Goods Details

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

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

4. Transportation Details

Transporter ID & Name:

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

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	AP05TB1575	East Godavari	06/07/2023 02:41 PM	37AACFT7562N1Z1	-	-



131669845559

Rpm

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1316 6984 5559

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

Generated By: 37AAC FT756 2N1Z1

Valid Upto: 07/07/2023

Mode: Road

Approx Distance: 93km

Type: Outward - Supply

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

Transaction type: Regular

2. Address Details

From

GSTIN : 37AAC FT756 2N1Z1
TAMMANA ENTERPRISES
ANDHRA PRADESH- Dispatch From :-
10-7-22/1
RANGREEJ PETARAJAMAHENDRAWARAM
East Godavari, ANDHRA PRADESH-533101

To

GSTIN : URP
THE PRINCIPAL SAS GDC
ANDHRA PRADESH

- Ship To :-

NARAYANAPURAM, ANDHRA PRADESH-534405

3. Goods Details

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

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

4. Transportation Details

Transporter ID & Name :

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

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh. Info (if any)
Road	AP05TB1575	East Godavari	06/07/2023 02:41 PM	37AACFT7562N1Z1	-	-



131669845559

Rpm

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1316 6984 5559

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

Generated By: 37AAC FT756 2N1Z1

Valid Upto: 07/07/2023

Mode: Road

Approx Distance: 93km

Type: Outward - Supply

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

Transaction type: Regular

2. Address Details

From

GSTIN : 37AAC FT756 2N1Z1
TAMMANA ENTERPRISES
ANDHRA PRADESHDispatch From :
10-7-22/1RANGREEJ PETARAJAMAHENDRAVARAM
East Godavari, ANDHRA PRADESH-533101

To

GSTIN : URP
THE PRINCIPAL SAS CDC
ANDHRA PRADESH

Ship To :

NARAYANAPURAM, ANDHRA PRADESH-534405

3. Goods Details

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

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

4. Transportation Details

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

Transporter ID & Name :

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	AP05TB1575	East Godavari	06/07/2023 02:41 PM	37AACFT7562N1Z1	-	-



121609440503

Rpm

TAX INVOICE

TAMMANA ENTERPRISES



B.O. : Gorakshnapeta
RAJAMAHENDRAVARAM.

PAN : AACFT7562N

GSTIN : 37AACFT7562N1ZI

State Code : 37

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

Bill No. B

Date: 3/7/18

Buyer's Name

The principal SAS NDC

Address

Narayana person Clear dist

GSTIN :

State Code : 37

Description of Goods	HSN Code	Quantity	Amount
HDHMR	4412	2	5085
wop vc	3920	1	933
Hardwood	8302	20	508
Libram			
		CGST 9%	587
		SGST 9%	587
		Freight	
		Total	7700

Paid and Canceled

* Goods once sold cannot be taken back
18% Interest will be charged if payment is not made within 21 days

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

IFSC Code : BARB0RAJAHM

ZERO

PRINCIPAL

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

PIN - 534 407

Signature of Dealer

TAX INVOICE**RAMANA ENTERPRISES**

B.O. : Gorakshnapeta
RAJAMAHENDRAVARAM.

PAN : AACFT7562N

GSTIN : 37AACFT7562N1ZI

State Code : 37



(S) 2476984

(S) 2476985

(H) 2476987

(R) 2444237

Bill No. B

Date: 3/7/18

Buyer's Name

Address

GSTIN :

State Code : 37

Description of Goods

HSN
Code

Quantity

Amount

HDDHMR

4412

2

5085

wop vc

3920

1

933

Hardware

8302

20

508

Libram

CGST 9%

587

SGST 9%

587

Freight

Total

7700

* Goods once sold cannot be taken back
18% Interest will be charged if payment is not
made within 21 days

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

IFSC Code : BARB0RAJAHM

ZERO

PRINCIPAL

S.A.S. Govt. Degree College

NARAYANAPURAM, Eluru District

PIN - 534 407

Signature of Dealer



TAX INVOICE

MANA ENTERPRISES

B.O. : Gorakshnapeta
RAJAMAHENDRAVARAM.

PAN : AACFT7562N

GSTIN : 37AACFT7562N1ZI

State Code : 37



(S) 2476984

(S) 2476985

(H) 2476987

(R) 2444237

Bill No. B

685

Date

8/7/18

Buyer's Name

The principal

Address

at any one place

GSTIN :

State Code

37

Description of Goods	HSN Code	Quantity	Amount
HONMA	4412	2	5065
wp ve	3912	1	933
Handicraft	2301	20	508
CGST 9%			587
SGST 9%			587
Freight			
Total			7300

* Goods once sold cannot be taken back

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

Bank of Baroda, Rajahmundry

A/c. No. 06790400000310

IFSC Code : BARB0RAJAHM

ZERO

Signature of Dealer

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1316 6983 0993

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

Generated By: 37AAC FT756 2N1Z1

Valid Upto: 07/07/2023

Mode: Road

Approx Distance: 93km

Type: Outward - Supply

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

Transaction type: Regular

2. Address Details

From

GSTIN : 37AAC FT756 2N1Z1
TAMMANA ENTERPRISES
ANDHRA PRADESH

:: Dispatch From ::

10-7-22/1

RANGREEJ PETARAJAMAHENDRAVARAM
East Godavari, ANDHRA PRADESH-533101

To

GSTIN : URP
THE PRINCIPAL SAS GDC
ANDHRA PRADESH

:: Ship To ::

NARAYANAPURAM, ANDHRA PRADESH-534408

3. Goods Details

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

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

4. Transportation Details

Transporter ID & Name :

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

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP05TB1575	East Godavari	06/07/2023 02:16 PM	37AACFT7562N1Z1	-	-



131625620993

Rpm

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1316 6983 0993

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

Generated By: 37AAC FT756 2N1Z1

Valid Upto: 07/07/2023

Mode: Road

Approx Distance: 93km

Type: Outward - Supply

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

Transaction type: Regular

2. Address Details

From

GSTIN: 37AAC FT756 2N1Z1
TAMMANA ENTERPRISES
ANDHRA PRADESH

Dispatch From:

10-7-22/1

RANGREJ PETARAJAMAHENDRAVARAM

East Godavari, ANDHRA PRADESH-533101

To

GSTIN: URP
THE PRINCIPAL SAS GOC
ANDHRA PRADESH

Ship To:

NARAYANAPURAM, ANDHRA PRADESH-534406

3. Goods Details

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

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

4. Transportation Details

Transporter ID & Name:

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

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWS No. (If any)	Multi Veh Info (If any)
Road	AP05TB1575	East Godavari	06/07/2023 02:16 PM	37AACFT7562N1Z1	-	-



131669830993

Rpm

TAX INVOICE

TAMMANA ENTERPRISES

B.O. : Gorakshnapeta
RAJAMAHENDRAVARAM.

PAN : AACFT7562N

GSTIN : 37AACFT7562N1ZI

State Code : 37

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

Bill No.B

Date: 6/7/23

Buyer's Name The Principal SAS GDC

Address Narayanapuram Eluru Dist

GSTIN : State Code : 37

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

* Goods once sold cannot be taken back
18% Interest will be charged if payment is not
made within 21 days

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

Signature of Dealer

S.A.S
NARAYANAPURAM

St. Degree College
NARAYANAPURAM, Eluru District
PIN - 534 407

TAX INVOICE

TAMMANA ENTERPRISES

B.O. : Gorakshnapeta
RAJAMAHENDRAVARAM.

PAN : AACFT7562N

GSTIN : 37AACFT7562N1ZI

State Code : 37

(S) 2476984

(S) 2476985

(H) 2476987

(R) 2444237



Bill No. B

688
Date: 6/7/23

Buyer's Name

The Principal SAS GDC

Address

Narayana Puram Eluru Dist

GSTIN :

State Code : 37

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

Paid and Avail

* Goods once sold cannot be taken back
18% Interest will be charged if payment is not
made within 21 days

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

Signature of Dealer

3.A.S. Degree College
NARAYANA PURAM, Eluru District
PIN - 534 407

TAX INVOICE

TAMMANA ENTERPRISES



B.O. : Gorakshnapeta
RAJAMAHENDRAVARAM.

PAN : AACFT7562N

GSTIN : 37AACFT7562N1ZI

State Code : 37

(S) 2476984

(S) 2476985

(H) 2476987

(R) 2444237



Bill No. B 686

Date 6/7/23

Buyer's Name The Principal SAS GDL

Address Narayana Puram Eluru Dist

GSTIN : State Code 37

Description of Goods	HSN Code	Quantity	Amount
HDHM R	4412	1	2543
Hardware	8307	160	4067
			<u>6610</u>
		CGST 9%	595
		SGST 9%	595
		Freight	
		Total	7800

* Goods once sold cannot be taken back
18% Interest will be charged if payment is not
made with in 21 days

Signature of Dealer

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

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1016 6983 3005

Generated Date 06/07/2023 02:20 PM

Generated By: 37AAC FT756 2N1Z1
Valid Upto: 07/07/2023

Mode: Road

Approx Distance: 93km

Type: Outward - Supply

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

Transaction type: Regular

2. Address Details

From

GSTIN : 37AAC FT756 2N1Z1
TANMANA ENTERPRISES
ANDHRA PRADESH

Dispatch From :

10-7-22/1

RANGREEJ PETARAJAMAHENDRAVARAM
East Godavari ANDHRA PRADESH-533101

To

GSTIN : URP
THE PRINCIPAL SAS GOC
ANDHRA PRADESH

Ship To :

NARAYANAPURAM ANDHRA PRADESH-534405

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
4412	HDMR SHEETS & HDMR SHEETS	1.00 NOS	2543.00	9.000+9.000+NE+0.000+0.00
8302	HARDWARE & HARDWARE	160.00 NOS	4067.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
6610.00	594.90	594.90	0.00	0.00	0.00	0.00	7799.80

4. Transportation Details

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

Transporter ID & Name :

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP05TB1575	East Godavari	06/07/2023 02:20 PM	37AACFT7562N1Z1	-	-



101669833005

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1016 6983 3005

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

Generated By: 37AAC FT756 2N1Z

Valid Upto: 07/07/2023

Mode: Road

Approx Distance: 93km

Type: Outward - Supply

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

Transaction type: Regular

2. Address Details

From

GSTIN : 37AAC FT756 2N1Z
TAMMANA ENTERPRISES
ANDHRA PRADESH

:: Dispatch From ::

10-7-22/1

RANGREEJ PETARAJAMAHENDRAVARAM
East Godavari, ANDHRA PRADESH-533101

To

GSTIN : URP
THE PRINCIPAL SAS GDC
ANDHRA PRADESH

:: Ship To ::

NARAYANAPURAM, ANDHRA PRADESH-534406

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non-Advol)
4412	HDMR SHEETS & HDMR SHEETS	1.00 NOS	2543.00	9.000+9.000+NE+0.000+0.00
8302	HARDWARE & HARDWARE	160.00 NOS	4067.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non-Advol Amt	Other Amt	Total Inv. Amt
6610.00	594.90	594.90	0.00	0.00	0.00	0.00	7799.80

4. Transportation Details

Transporter ID & Name :

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

5. Vehicle Details

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



101669833005

Rpm

GSTIN : 37AWTPP2988D2ZR

Bill of Supply

Cell : 79951 67126

COMPOSITION - TAXABLE PERSON Not Eligible to Collect Tax on Supplies

శ్రీ సాయి హార్డ్వేర్ ఏజెన్సీ

దోర్ నెం. 4-88-24/5, రిలయన్స్ స్టార్ట్ ప్రక్కన, కె.ఎస్. రోడ్.

8

తాడేపల్లిగూడెం, పాగోజిల్లా, ఎ.పి.



Invoice.No.

State Code :37

Date 15/7/23.

Details of Receiver

Billed to :

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

Narayana Puram

Address :

Adhar :

GSTIN :

Phone :

libram

Sl No	Description of Product	HSN Code	UOM	Qty	Rate	Amount
1.	W.P.C. 6MM 8x4-2.			2		2550.00
2.	6MM W. Bit			1		80.00
3.	3/4" Alu 1/4"					80.00
4.	Tape 50x12.			2		860.00
5.	slab Bit			1		50.00
6.	Apso Tape			1		20.00
7.	5" W. Cutters			1		170.00
8.	Tinner 1kg			1		120.00
9.	1/4" Niles			1/4kg		30.00
10.	1 1/2 Niles			1/4kg		30.00

Total Invoice Amount in Words :

Paid and Avail.
found by me

3990.00

Bank Details:

Total :

For. SRI SAI HARDWARE AGENCIES

Certified that the above details are true and correct

PRINCIPAL

S.A.S. Govt. Degree College
E'uru District

Customer Signature

Authorised Signatory

శ్రీ సాయి హార్డ్వేర్ ఏజన్సీస్

రిలయన్స్ మార్ట్ ప్రక్కన, నల్లజర్ల రోడ్, తాడేపల్లిగూడెం-1.

నెం.

తేది 15/7/23.

శ్రీ Srinivas S.A.S. (P) Ltd. NRP

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

శ్రీ సాయి హార్డ్వేర్ విజన్స్

రిలయన్స్ మార్ట్ ప్రక్కన, నల్లజర్ల రోడ్, తాడేపల్లిగూడెం-1.

నెం.

తేది 15/7/23.

శ్రీ Srinivas S.A.S. (P) Ltd. NRP

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

అంతకు

Library -

VOUCHER / వోచరు

No. / నెం.

Date / తేది: 5.8.23

PAY TO / పుచ్చుకొన్నవారు

Sri Gundu Neelakanteswara Rao

RUPEES IN WORDS / రూపాయలు అక్షరాల

Six thousand five hundred only

TOWARDS / ON A/C. OF / నిమిత్తం

towards library wooden shelves carpentry

Rs. 6500

S.A.S. Govt
NARAYANAPURAM

Degree College
Eluru District

Signature / సంతకం

PIN - 534 407

Library -

VOUCHER / వోచరు

No. / నెం.

Date / తేది: 6-8-23

PAY TO / పుచ్చుకొన్నవారు

PRINCIPAL

Sri Gunduru Neelakrishna Rao,

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

PIN - 534 407

RUPEES IN WORDS / రూపాయలు అక్షరాల

Nine Thousand Five Hundred only

TOWARDS / ON A/C. OF / నిమిత్తం

towards Library Books Selus Carpenter

PRINCIPAL

S.A.S. Govt. Degree College, న.ల సంధిపూర్తి

NARAYANAPURAM, Eluru District

PIN - 534 407

Rs. 9500/-

Signature / సంతకం

Library -

VOUCHER / వాచరు

No. / నెం.

PRINCIPAL / తేది: 5.8.23

PAY TO / పుచ్చుకొన్నవారు

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

Sri Guduru Neelakantamma Rao

RUPEES IN WORDS / రూపాయలు అక్షరాల

Four thousand Six hundred only

TOWARDS / ON A/C. OF / నిమిత్తం

towards library wooden shelves carpenter
paid by me

Rs. 4600/-

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

Signature / సంతకం

Library

S.A.S. GOVT., DEGREE COLLEGE

NARAYANAPURAM

Eluru Dist., - 534 406



Voucher No.

Date: 5/8/2023

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

Name of the Payee : K. Lokeesh

Purpose of Payment : Library painting work Labour charges.

Cheque No. Date: 5/8/2023

paid by me

PRINCIPAL
Principal, Degree College
NARAYANAPURAM, Eluru District
PIN - 534 407

Paid and Cash

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

K. Lokeesh
Signature

ye :

GST: 37CQBPR7338P1ZZ

CASH BILL

Cell : 96761 44802

98496 45442



అయ్యప్ప ట్రేడర్స్



19

NH 16 రోడ్, శ్రీ కనకదుర్గమ్మ గుడి ప్రక్కన, నారాయణపురం, ఉంగుటూరు మం., పం. గో. జిల్లా
మావద్ద : ఐరన్ రేకులు, రైల్వే రేకులు, పలక ఫైపులు, హాల్ సేట్ & రిటైల్ గా అమ్ముబడును

Name PRINCTI PAL

Date : 11/08/2023

Address G.D.C., NARAYANA PURAM

S.No. 68

GSTIN

S. No.	PARTICULARS	HSN CODE	Qty.	RATE	AMOUNT
01	2x2 Box pipes Libram Paid by me. Paid and Cash		510	779	39729

In words: Forty eight thousand
 four hundred forty nine only

Total Amount 39729

CGST: 4360

SGST: 4360

GRAND TOTAL 48449

Bank Details :

Bank Name : SBI, KAIKARAM

Account No. : 39863784109

IFSC Code : SBIN0002735

Principal

* Conditions Apply

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

For AYYAPPA TRADERS

Customer Signature

Signature

Quotation - ①

APPYAPPA TRADERS

Beside Sri Kanaka Durgamma Temple, Narayanapuram, Unguturu Mandal

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

17-05-2-23

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

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

For APPYAPPA TRADERS

QUOTATION - (2)

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

To

The Principal

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

Dt. 17-09-2023

Quotation for Iron grill in the Library, GDC, Narayanapuram

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

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

For SRI VENKATESWARA IRON AND STEEL GRILL WORKS

9866 82335

QUOTATION

Cell: 98666 82335
73869 03333

SRI DEVI STEEL DECARS

Steel Gates, Elevation, Steel & Iron Rolling,

Steel Letters Sold here

Prop: R. Kalyani

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

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

Date: 17.5.2023

PRINCIPAL

Quotation for the renovation of the
S.A.S. Govt Degree College
NARAYANAPURAM, Eluru District
the library Renovation G.D.C
NARAYANAPURAM.

S.NO.	particular	Qty	Rate	Amount
1.	2X2 BOYES-570	925	Ri:47175	

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

For SRI DEVI STEEL
Decars

WATER PURIFIER



శ్రీ అరవింద శత జయంతి

ప్రభుత్వ టీర్టీ కళాశాల

నారాయణపురం

తేది : 12-04-2023

వ్యర్థోత్పాద వేడుక శంకర్లమఠం

ఆర్.డి. వాటర్ ప్లాంట్ బహుకరణ

ప్రారంభకులు

గౌ॥ డా॥ పోలూ భాస్కర్ గారు, ఐ.ఎ.ఎస్.,

కమిషనర్, ఉన్నత విద్య

మంగళగిరి, ఆంధ్రప్రదేశ్

ఆర్.డి. వాటర్ ప్లాంట్ బహుకరణ

గౌ॥ శ్రీ వేగేశ్వ రంగరాజు గారు

మమారుడు శ్రీ వేగేశ్వ హరికిషన్ అఖిల్వర్మ గారు

శ్రీ లక్ష్మీ దుర్గ టెక్స్ట్ ప్యాక్టరీ

డా॥ టి.కె.విశ్వేశ్వరరావు

ప్రిన్సిపల్





ఆంధ్రజ్యోతి

ప్రజాప్రతినిధులు శ్రద్ధ తీసుకోవాలి

ఉంగుటూరు, ఆగస్టు 12: సమాజం లో 18 నుంచి 23 సంవత్సరాల వయసు వారంతా ఉన్నత విద్యను అభ్యసించేలా ప్రజా ప్రతినిధులు శ్రద్ధ తీసుకోవాలని ఉన్నత విద్యా మండలి కమిషనర్ డాక్టర్ పోలా భాస్కర్ కోరారు. నారాయణపురంలో శ్రీ అరవింద శత జయంతి ప్రభుత్వ డిగ్రీ కళాశాల స్థాపించి 50 సంవత్సరాలైన సందర్భంగా రెండు రోజులపాటు జరిగే



మాట్లాడుతున్న పోలా భాస్కర్

గోల్డెన్ జూబ్లీ ఉత్సవాలలో భాగంగా తొలిరోజు శనివారం జరిగిన సెమినార్ లో భాస్కర్ మాట్లాడారు. ప్రభుత్వం విద్యారంగంలో సమూల మార్పులు తీసుకువచ్చిందన్నారు. ప్రతి ఒక్కరూ ఈ విషయంలో ఫలాలు ఆశిస్తున్నారని ప్రస్తుత పరిస్థితుల్లో ఉన్నత విద్యలో చైనా, అమెరికా తరువాత ఇండియా ముందుందని అన్నారు. ఎమ్మెల్యే వాసుబాబు మాట్లాడుతూ చింతలపాటి వర ప్రసాదమూర్తిరాజు.. స్త్రీ విద్యతో పాటు గ్రామీణ ప్రాంతాలలో విద్యా వ్యవస్థల స్థాపన ప్రశంసనీయమన్నారు. ఆర్టేడీ (రాజమహేంద్రవరం) చప్పిడి కృష్ణ, ప్రిన్సిపాల్ టి.కె.విశ్వేశ్వరరావు, గిరిబాబు, గంటా శ్రీలక్ష్మి, జయలక్ష్మి, బాబ్జి, సత్యనారాయణ, నీతారామరాజు, రామరాజు పాల్గొన్నారు. ఇదిలా ఉండగా, ఫైలాన్, ఆర్వో ప్లాంట్ ను పోలా భాస్కర్, గాంధీ విగ్రహాన్ని ఎమ్మెల్యే వాసుబాబు ఆవిష్కరించారు.