



SKR & SKR GOVT. COLLEGE FOR WOMEN, KADAPA.
(AUTONOMOUS)
 Reaccredited with 'B' Grade by NAAC
 Y.S.R. Kadapa District – 516001, Andhra Pradesh, India.
 Affiliated to Yogi Vemana University



4.1.4: Average percentage of expenditure for infrastructure augmentation excluding salary during the last five years

ADDITIONAL INFORMATION

RECEIPT

Original
31/3/18

S.No. **618** (399)

The District Co-operative Marketing Society Ltd. Kadapa.
 W.No. 377 Y.S.R. District. KADAPA.

Received with thanks cash / cheque / DD **₹ 300,000/-**, Date **31.3.2018**

By whom paid with address	On What Account Received with Particulars	Amount		Remarks
		Rs.	Ps.	
To The Principal SKR V. SKR Govt Degree College for women Kadapa Date 31.3.18	Advt. Head Due to Advt. Awards the credit supply of Electronic equipments sent by cheque Rupees Three Lakhs only Total	300,000 00 300000		

Received Rupees () Remitter

Cashier Business Manager

RECEIPT

(429)

AdS
31/3/18

S.No. 617

The District Co-operative Marketing Society Ltd. Kadapa.

W.No. 377 Y.S.R. District. KADAPA.

Received with thanks cash / cheque / DD 31/3/18, 2018 Date 31.3.18

By whom paid with address	On What Account Received with Particulars	Amount		Remarks
		Rs.	Ps.	
TB. The Principal SKR & SKR Govt Degree College for women Kadapa	AdS-heads Due To Hk towards the credit supply of Diode technology lab materials sent by check	37695500		
Date 31.3.18,	Rupees Three Lakhs	37695500		
Received Rupees (Side of the receipt f b t a b e t			

Cashier

Business Manager

CASH CREDIT

INVOICE / TAX INVOICE

IN No. 28400290599 Ph.: 08561-241754
CST No. CTR/07/02/1182

Buyer's Name The Principal
Govt SKR & SKR Degree College For
Address Women's
Kadapa.
(Y.S.R)
Dept. Biotechnology
TIN No. _____

జిల్లా సహకార
మార్కెటింగ్ సంఘం లి., కడప.
డబ్బు నెం. 377

Serial No. **758** Date of Delivery _____ Invoice Date 27/03/18.

వ.నెం.	వివరములు	పరిమాణం	రేటు	మొత్తం	రూ.	₹.
1)	Amino Acid Kit.	1	915	915		
2)	Oxoid. 10g	1	1450	1450		
3)	Aluminium foil	2	120	240		
4)	Microbial loops	10	75	750		
5)	Agarose. 10g	1	920	920		
6)	A.B.D Kit	3	815	2445		
7)	Distilled water	1	220	220		
8)	Tissue Rools	1	81	81		
9)	Alcohol Acetone. 500ml	1	600	600		
10)	D.N.A	1	615	615		
11)	Ouchterlony Double diffusion Kit. Radial immune diffusion kit	1	9120	9120		
				22856		
				1142		
				23998.		

000629
31-3-18

Amount for tax
Amount received (23,998)

Services Tax 5% Extra.
P. Sankha Padma
PRINCIPAL
SKR & SKR Govt Degree College
for Women, Kadapa

Rupees Twenty three thousand nine hundred ninety For The District Co-operative
Marketing Society Ltd, Y.S.R Dist. Kadapa.
The above Stock Received in Good Quality. Signature

BUSINESS MANAGER
Business Manager

CASH CREDIT

INVOICE / TAX INVOICE

435

TIN No. 28400290599 Ph.: 08561-241754
CST No. CTR/07/02/1182

**జిల్లా సహకార
మార్కెటింగ్ సంఘం లి., కడప.**
దబ్బూ నెం. 377

Buyer's Name The Principal
S.K.R. & S.K.R Govt Degree
Address College for women
Kadapa,
Dept & Rintekthology.
TIN No. _____

762

Serial No. _____ Date of Delivery _____ Invoice Date 22/3/18

ప.నెం.	వివరములు	పరిమాణం	రేటు	మొత్తం	రూ.
1)	Hot air oven	1	12000	12000	
2)	P.H. meter	1	16500	16500	
3)	Plastic stool	20	250	5000	
4)	U.V Spectrophotometer (Single Beam)	1	135000	135000	
5)	Pest. Diseseg	25	180	4500	
6)	Tissue culture Reak	1	2000	2000	
				175000	
				8750	
				183750	

Services Tax 5% Extra

Chango
090624
31-3-18

Principal
SKR & SKR Govt. Degree College
for Women, Kadapa

Rupees One Lak Eighty Three Thousand Seven Hundred Fifty - For The District Co-operative
Marketing Society Ltd., Y.S.R. Dist. Kadapa.
BUSINESS MANAGER
Business Manager

CASH CREDIT

INVOICE / TAX INVOICE

IN No. 28400290599 Ph.: 08561-241754
 CTR No. CTR/07/02/1182

Buyer's Name The Principal. 133
S.K.R. Govt Degree College for
 Address women Kadapa.
Y.S.R.
Deptt Biotechnology.
 TIN No. _____

జిల్లా సహకార
మార్కెటింగ్ సంఘం లి., కడప.
 దబ్బా నెం. 377

Serial No. 760 Date of Delivery _____ Invoice Date 28/03/18.

వ.నెం.	వివరములు	పరిమాణం	రేటు	మొత్తం రూ.	పై.
1)	Gel electrophoresis.	1	26000	26000	
2)	Laminar air flows	1	92000	92000	
3)	Micro Pipets. 0ml to 100ul	2	4500	9000	
4)	Micro Pipets. 10ul to 1000ul	1	10000	10000	
5)	Incubator. (18x18)	1	18000	18000	
6)	Tables.	2	3075	6150	
				<u>161150</u>	
<u>Conservative Tax Extra 5%.</u>				<u>8057</u>	
				<u>169207</u>	

Chemo
 0.0629
 31-3-18

*Found for supply of the
 through new holding address →
 ₹ (1,69,207/-)*

Principal P. Summa Lakshma

PRINCIPAL
 SKR & SKR Govt Degree College
 for Women, Kadapa

Rupees One Lakh Sixty Nine Thousand Two Hundred For The District Co-operative
 The above Stock Received in Good Quality. and Seven Marketing Society Ltd, Y.S.R. Dist. Kadapa.

BUSINESS MANAGER
 Business Manager

CASH / CREDIT BILL

FUTURETECH SYSTEMS

21/324-4, 1ST FLOOR,
MEENA COMPLEX, S.F.S. STREET,
KADAPA-516001.
GSTIN/IN: 37AGVPJ2936M2ZL
State Name : Andhra Pradesh, Code : 37
E-Mail : futuretechsystemsacd@gmail.com

Buyer The Principal, S.K.R. & S.K.R. Degree College for Womens, Nagarajupeta, Kadapa State Name : Andhra Pradesh, Code : 37	Dated 28-May-2019	Invoice No. FS/956/2019-20
	Delivery Note	Despatch Document No.
	Despatched through	Destination
	569	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DELL - DESKTOP VOSTRO 3470 I3-8TH/4/1TB/DVD-RW Batch : F4PS3W2 Batch : F4NV3W2 Batch : FFQS3W2	84715000	3 No's 1 No's 1 No's 1 No's	21,822.03	No's	65,466.09
2	DELL - LED 18.5" MONITOR - E1916HV Batch : CN0223YYFCC0091OD4AD Batch : CN0223YYFCC0091MC6EI Batch : CN0223YYFCC0091OD2PD	8471	3 No's 1 No's 1 No's 1 No's	3,601.69	No's	10,805.07
3	ZEBRONIC - UPS U740 Batch : U740021900851 Batch : U740021900849 Batch : U740021904885	85044029	3 No's 1 No's 1 No's 1 No's	1,101.69	No's	3,305.07
Total						79,576.23
CGST						7,161.84
SGST						7,161.84
ROUND OFF						0.09
Total						₹ 93,900.00

MA
31.5.2019.


*Paid for notes
my three thousand nine hundred*

Amount Chargeable (in words) **₹ 93,900.00**
INR Ninety Three Thousand Nine Hundred Only
P. Sankha Lakshmi
 E & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
79,576.23	9%	7,161.84	9%	7,161.84	14,323.68
Total: 79,576.23		7,161.84		7,161.84	14,323.68

Tax Amount (in words) : **INR Fourteen Thousand Three Hundred Twenty Three and Sixty Eight paise Only**

Company's PAN : **AGVPJ2936M**
 Declaration
 1) No Warranty For Burn / Physical Damage.
 2) Warranty on all Equipment OR parts is as Manufacturers Standard Warranty Policy and shall be Directly Provided by the Manufactures. 3) All disputes are subjected to ANDHRA PRADESH Jurisdiction. 4) Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above.

Company's Bank Details
 Bank Name: STATE BANK OF INDIA - KADAPA MAIN BRANCH
 A/c No. : 35985721550
 Branch & IFS Code : KADAPA MAIN & SBIN0006000
 FUTURETECH SYSTEMS
 Authorised Signatory


CASH / CREDIT BILL

FUTURETECH SYSTEMS - 18-19

21/324-4, 1ST FLOOR,
MEENA COMPLEX, 3 F S, STREET,
KADAPA-510001
GSTIN/UIN: 37AGVPJ2930M2ZL
State Name : Andhra Pradesh, Code : 37
E-Mail : futuretechsystemacdp@gmail.com

473

Buyer The Principal, S.K.R. & S.K.R. Degree College for Women, Nagarajupeta, Kadapa State Name : Andhra Pradesh, Code : 37	Dated	Invoice No.
	29-Mar-2019	FS/7605/2018-19
	Delivery Note	Despatch Document No.
	Despatched through	Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate Incl. of Tax	Rate	per	Amount	
1	DELL - DESKTOP VOSTRO 3470 I3-8TH/4/1TB/DVD-RW Batch : 74PY3W2 Batch : 74FZ3W2 Batch : 74HX3W2	84715000	3 No's	25,750.00	21,822.03	No's	65,466.09	
2	DELL - LED 18.5" MONITOR - E1916HV Batch : CN0223YYFCC008AHCKRI Batch : CN0223YYFCC008AHCL3I Batch : CN0223YYFCC008AHE00I	8471	3 No's	4,249.99	3,601.69	No's	10,805.07	
3	ZEBRONIC - UPS U740 Batch : U740021902010	85044029	1 No's	1,299.99	1,101.69	No's	1,101.69	
4	ZEBRONIC - UPS U740 Batch : U740021902352	85044029	1 No's	1,299.99	1,101.69	No's	1,101.69	
5	ZEBRONIC - UPS U740 Batch : U740021902349	85044029	1 No's	1,299.99	1,101.69	No's	1,101.69	
6	PROCESSOR - C2D	84733010	1 No's	700.00	593.22	No's	593.22	
7	ZEBRONIC - MOTHER BOARD G31	84733020	1 No's	2,200.00	1,864.41	No's	1,864.41	
8	HYNIX - DDR2 RAM 2GB	84733030	1 No's	599.99	508.47	No's	508.47	
9	SEAGATE - HDD SATA 160GB	84717020	1 No's	700.00	593.22	No's	593.22	
10	ZEBRONIC - CABINET WITH SMPS	84733099	1 No's	1,050.00	889.83	No's	889.83	
11	SANDISK - PENDRIVE - 16GB DUAL USB DRIVE 3.0	85235100	1 No's	450.00	381.36	No's	381.36	
							84,406.74	
							CGST	7,596.60
							SGST	7,596.60
							ROUND OFF	0.06
							INSTALLATION CHARGES	300.00
Total							₹ 99,900.00	

R.N.230
1

Passed for supplies
ninety nine thousand nine
hundred p. only.

PRINCIPAL
S.K.R. Govt. College for Women
KADAPA

Amount Chargeable (in words) INR Ninety Nine Thousand Nine Hundred Only E & O E

Company's Bank Details
Bank Name: STATE BANK OF INDIA - KUP MAIN BRANCH
A/c No. : 359857215800
Branch & IFS Code : KADAPA MAIN SBIN0000930
for FUTURETECH SYSTEMS - 18-19
Authorised Signatory

Company's PAN : AGVPJ2930M
Declaration
1) No Warranty For Burn / Physical Damage.
2) Warranty on all Equipment OR parts is as
Manufacture's Standard Warranty Policy and
shall be directly provided by the
Manufacturer. 3) All disputes are subjected
to ANDHRA PRADESH Jurisdiction. 4)
Customer Declaration: I have accepted the
above mentioned conditions and taken delivery only after verifying the above.

Cheque
000795
11/5/2019

9848213367 / 08562-222456



RECEIPT AdJ
25/6/18 (579)
766

Original S.No. 766

The District Co-operative Marketing Society Ltd. Kadapa.
W.No. 377 Y.S.R. District. KADAPA.

Received with thanks cash / cheque / DD 000583 Date 31/05/18

By whom paid with address	On What Account Received with Particulars	Amount Rs.	Ps.	Remarks
AdJ 365-2018 Principal SKRE SKR Govt, Degree College for Women Kadapa. Date 25/6/18	AdS. Head 'DUE TO' A/c Credit sale of Lab & Electronic Items & Stationery amount received by cheque. one lakh fifty nine thousand three hundred and ninety	1,59,390	-	
	Rupees <u>three hundred and ninety</u> Total	1,59,390		

Received Rupees (1,59,390/-) Remitter

Cashier D. N. Reddy
Business Manager

RECEIPT AdJ
15/2/19 1517

Original S.No. 1517

The District Co-operative Marketing Society Ltd. Kadapa.
W.No. 377 Y.S.R. District. KADAPA.

Received with thanks cash / cheque / DD 000697 Date 14/02/19

By whom paid with address	On What Account Received with Particulars	Amount Rs.	Ps.	Remarks
AdJ 15-2-2019 Principal S.K.R.E.S.K.R Govt College for Women Kadapa Date 15/2/19	AdS. Head 'DUE TO' A/c Credit sale of General Items amount received by cheque. thirty eight thousand as	38,120	-	
	Rupees <u>thirty eight thousand as</u> Total	38,120		

Received Rupees () Remitter

Cashier D. N. Reddy
Business Manager

RECEIPT

ADT 4/7/18 54125
Original S.No. 798

The District Co-operative Marketing Society Ltd. Kadapa.

W.No. 377 Y.S.R. District. KADAPA.

Received with thanks cash / cheque / DD 000585 Date 31/05/18

By whom paid with address	On What Account Received with Particulars	Amount		Remarks
		Rs.	Ps.	
MS S.S. Principal SKR & SKR Collg. Degree College for Women Kadapa. Date 4/7/18	Advt. Head's Due to A/c Credit sale of General Entry amount received by Cheque. one lakh twenty nine thousand eight hundred	1,29,833	-	
		1,29,833	-	
Received Rupees (1,29,833/-) Remitter		Cashier Business Manager		

TAX INVOICE

SRI SAI TECHNOLOGIES #, Flat No. G1, Ground Floor, Sree Delaji Towers, Rajiv Park Road, KADAPA - 516001 GSTIN/UIN: 37AKPPG0665E2Z4 State Name : Andhra Pradesh, Code : 37 Contact : 08562-241856,9440521070 E-Mail : srisaltechnologies.kdp@gmail.com	Invoice No. SST/21-22/4522	Dated 28-Mar-2022
	Mode/Terms of Payment Dept. of Commerce	
Terms of Delivery		
Buyer The Principal- SKR & SKR Govt. College for Women, KADAPA Ph : 8919556845 State Name : Andhra Pradesh, Code : 37		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Printer Canon MF3010B S.No. YHW53946	1 Nos	12,288.14	Nos	12,288.14
2	Dell Desktop (Intel Core i5-10th Gen Processor/ Ram 8GB/ 1TB HDD/ DVD-RW/ ATX Cabinet/ Keyboard + Mouse/ 19.5" LED Monitor/ Monitor S.No. 9HHDFJ3 CPU S.No. 941JDM3	1 Nos	50,762.71	Nos	50,762.71
3	UPS 600VA Microtek	1 Nos	2,118.64	Nos	2,118.64
					65,169.49
					5,865.25
					5,865.25
					0.01

Rs: 76,900/-
CGST
SGST
ROUND OFF
passed for Rupees Seventy Six thousand
Nine Hundred only
P. Srinivasa Reddy
28.3.2022
PRINCIPAL

Amount Chargeable (in words) SKR & SKR Govt. College for Women INR Seventy Six Thousand Nine Hundred Only P.A.	Total 3 Nos ₹ 76,900.00
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HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	12,288.14	9%	1,105.93	9%	1,105.93	2,211.86
84715000	50,762.71	9%	4,568.64	9%	4,568.64	9,137.28
85044090	2,118.64	9%	190.68	9%	190.68	381.36
Total	65,169.49		5,865.25		5,865.25	11,730.50

Tax Amount (in words) : **INR Eleven Thousand Seven Hundred Thirty and Fifty paise Only**

Company's PAN : AKPPG0665E Declaration 1. Goods once sold will not be taken back or replaced. 2. No warranty on Adapter, Cables, Consumable products, and burnt physical damage. 3. Warranty on all the equipment or parts is as standard warranty policy & shall be directly provided by Manufacturer only. 4. Payment 100% in advance. 5. CFMS ID : 1000020870	Company's Bank Details Bank Name : State Bank of India OD A/c A/c No. : 39565809384 Branch & IFS Code : RTC Branch & SBIN00
Customer's Seal and Signature	for SRI SAI TECHNOLOGIES

SUBJECT TO KADAPA JURISDICTION
 This is a Computer Generated Invoice



