22/12/2023 List of 15 systems / items donated.

The below 15 systems are donated by Dr. G. Dasaradha Reddy; CEO, AMMACTS, V-kota, Chittoor, costing worth ₹ 4,02,750. They were installed in lab-2.

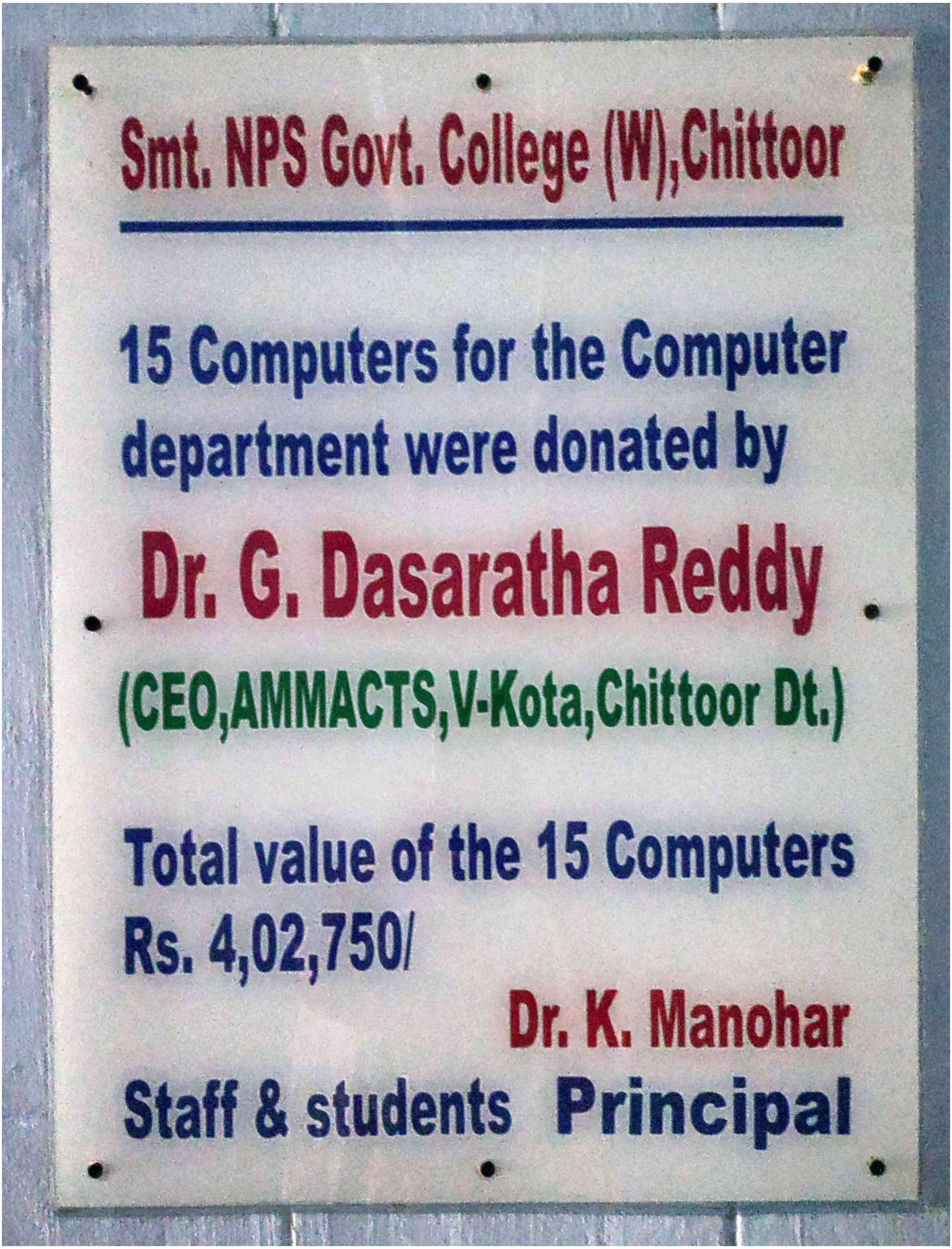
The details of the serial numbers of CPU's, Monitor's Keyboards and mouses are mentioned in page no. 248 & page no. 249.

22/12/23

Principal 22/12/23
Smt. N.P.S.Govt. College for Women
CHITTOOR-517002.(A.P.).


GPS Map Camera
Chittoor, Andhra Pradesh, India
4-1671/1, Durga Nagar Colony, Greamspet, Greamspet, Chittoor, Andhra Pradesh 517002, India
Lat 13.195654°
Long 79.094826°
22/12/23 11:28 AM GMT +05:30
Google


Smt.N.P.S
AUDIOTRAK
GPS Map Camera
Chittoor, Andhra Pradesh, India
4-1671/1, Durga Nagar Colony, Greamspet, Greamspet, Chittoor, Andhra Pradesh 517002, India
Lat 13.195592°
Long 79.094862°
22/12/23 11:54 AM GMT +05:30
Google


Smt. NPS Govt. College (W), Chittoor
15 Computers for the Computer department were donated by
Dr. G. Dasaratha Reddy
(CEO, AMMACTS, V-Kota, Chittoor Dt.)
Total value of the 15 Computers Rs. 4,02,750/
Dr. K. Manohar
Staff & students Principal

TAX INVOICE

CHALLENGER COMPUTERS PVT LTD 839A, HEERA MARKET, ANNA SALAI MOUNTROAD GSTIN/UIN: 33AADCC6065B1Z5 State Name : Tamil Nadu, Code : 33 Contact : 044-42119123,6383582008 E-Mail : chacomp.mpm@rediffmail.com	Invoice No. CC-002949	Dated 16-Oct-23
	Delivery Note	Mode/Terms of Payment **INVOICE**
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) **G.DASARATHA REDDY** ACTS KARS GARDEN CITY, PERNAMBUTT ROAD. CHITOOR State Name : Andhra Pradesh, Code : 37	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) **G.DASARATHA REDDY** ACTS KARS GARDEN CITY, PERNAMBUTT ROAD. CHITOOR State Name : Andhra Pradesh, Code : 37		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	**INTEL I3 10105 PROCESSOR**	84733010	**16 NOS**	10,000.00	8,474.58	NOS	**1,35,593.28**
2	**MSI H 510 M/B**	84733020	**16 NOS**	5,500.00	4,661.02	NOS	74,576.32
3	**CRUCIAL 8GB DDR4 RAM**	847330	**16 NOS**	1,450.00	1,228.81	NOS	19,660.96
4	**CRUCIAL 500GB NVME**	85235100	**16 NOS**	2,800.00	2,372.88	NOS	37,966.08
5	**ATX CABINET SMPS**	84733099	**16 NOS**	1,200.00	1,016.95	NOS	16,271.20
6	**SAMSUNG 18.5" LED MONITOR**	85285200	**16 NOS**	5,200.00	4,406.78	NOS	70,508.48
7	**DELL KEYBOARD & MOUSE**	84716040	**16 NOS**	700.00	593.22	NOS	9,491.52
							3,64,067.84
	OUTPUT IGST 18%						**65,532.21**
	Less : ***ROUNDED OFF***						**(-)0.05**
	Total		**112 NOS**				**₹ 4,29,600.00**

E. & O.E

Amount Chargeable (in words)
INR Four Lakh Twenty Nine Thousand Six Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84733010	1,35,593.28	18%	24,406.79	24,406.79
84733020	74,576.32	18%	13,423.74	13,423.74
847330	19,660.96	18%	3,538.97	3,538.97
85235100	37,966.08	18%	6,833.89	6,833.89
84733099	16,271.20	18%	2,928.82	2,928.82
85285200	70,508.48	18%	12,691.53	12,691.53
84716040	9,491.52	18%	1,708.47	1,708.47
Total	**3,64,067.84**		**65,532.21**	**65,532.21**

Computers Donation
2225 Bills & 15 computers
2225 ...

Tax Amount (in words) : **INR Sixty Five Thousand Five Hundred Thirty Two and Twenty One paise Only**

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

for CHALLENGER COMPUTERS PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

2/4/2024 ~~Six~~ systems Received ~~donated~~ by CCE.

As per the proceedings from CCE dt. 1/2/2024, procs. no. Rc. No. 01/GeM/CCE/2023, the college received six systems from CCE of worth ₹306,000/-.

And they were received on 13/3/2024, and installed in lab-2 by Mr Ravi, technical assistant from Micro care Computers, pvt Ltd, Tirupathi.

CPU	Monitor
1) IN1411074H	1) 3CQ40205YF
2) IN1411078M	2) 3CQ40205YN
3) IN1411071F	3) 3CQ40205Y7 ✓
4) IN14110893	4) 3CQ40205YV
5) IN1411073V ✓	5) 3CQ40205XV
6) IN1411073N	6) 3CQ40205Y5

2/4/24

Principal
Smt. N.P.S.Govt. College for Women
CHITTOOR-517002.(A.P.).

2/4/2024

73 (21)
01-02-24

Tax Invoice (ORIGINAL FOR RECIPIENT)

[illegible]OCARE COMPUTERS PVT LTD - VJA
[illegible]-60-9-10/5, DR CHENNPATI SHYAM PRASAD STREET
HP W[illegible]RLD BUILDING,BEHIND ANKURA HOSPITALS
7TH LANE SIDDHARTHA NAGAR
PINNAMANENI POLYCLINIC RAOD,
VIJAYAWADA
0866-2478166, 2483984
GSTIN/UIN: 37AACCM4586C1ZG
State Name : Andhra Pradesh, Code : 37
CIN: U72200TG1989PTC009795
E-Mail : vijayawada@microcareindia.com

Invoice No. 230200940	Dated 13-Mar-24
Delivery Note 232100749	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. CONTRACT NO:GEMC-511687702716492	Dated 30-Jan-24
Dispatch Doc No.	Delivery Note Date 13-Mar-24
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
THE PRINCIPAL
GOVERNMENT DEGREE COLLEGE(WOMENS)
CHITTOOR,
CHITTOOR DT-517001
Dr.K.MANOHAR
9966247353
State Name : Andhra Pradesh, Code : 37

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1Y4D8AV** *HP 285 PRO G8 MICROTOWER DESKTOP/AMD RYZEN 5 5600G PROCESSOR/AMD CHIPSET/ 8GB DDR4 RAM/512GB NVME SSD/INTEGRATED GRAPHICS INTEGRATED 10/100/1000 GIGA BIT ETHERNET CONTROLLER WIN 11 PRO/WI FI WITH BLUE TOOTH/HP USB WIRED KEY BOARD & HP USB WIRED MOUSE THREE YEARS COMPREHENSIVE ONSITE WARRANTY* *S.NO:1N141107YH,1N1411073M, 1N1411071F,1N14110693, 1N1411073V,1N1411073N*	84715000	**6.00 nos**	43,220.34	nos	**2,59,322.04**
2	**5RD66AA** *HP P204V 19.5" LED DISPLAY THREE YEARS COMPREHENSIVE ONSITE WARRANTY* *S.NO:3CQ40205YF,3CQ40205YN 3CQ40205Y7,3CQ40205YV 3CQ40205XV,3CQ40205Y5*	84439959	**6.00 nos**			
						2,59,322.04
	OUTPUT CGST@9%			9	%	**23,338.98**
	OUTPUT SGST@9%			9	%	**23,338.98**
	Total		**12.00 nos**			**₹ 3,06,000.00**

Amount Chargeable (in words) E. & O.E
INR Three Lakh Six Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000 84439959	2,59,322.04	9% 9%	23,338.98	9% 9%	23,338.98	46,677.96
Total	**2,59,322.04**		**23,338.98**		**23,338.98**	**46,677.96**

Tax Amount (in words) : **INR Forty Six Thousand Six Hundred Seventy Seven and Ninety Six paise Only**

Company's PAN : **AACCM4586C**

Company's Bank Details
Bank Name : **STATE BANK OF INDIA (SBI)**
A/c No. : **[illegible]00826883**
Branch & IFS Code : **LABBIPET BRANCH (VJA) & SBIN0003055**

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

for MICROCARE COMPUTERS PVT LTD - VJA

MICROCARE COMPUTERS PVT. LTD. 2478166 VJA-10

Authorised Signatory

This is a Computer Generated Invoice

PROCEEDINGS OF THE PRINCIPAL, Smt.NPS.GOVT.COLLEGE FOR WOMEN, CHITTOOR

PRESENT:Dr.K.MANOHAR,M.Com,B.Ed,Ph.D

Rc.No.Spl.100/2023-25 Date:20-07-2023

Sub:- Smt.NPS Govt.College for Women, Chittoor - Constitution of College Planning and Development Committee for the Term 2023-25 - Reg.

***

In accordance with the rules in vogue, the Principal is pleased to constitute " College Planning and Development Committee" with the following members:

S.No.	Name and Address	Category	Position
1.	Dr.K.Manohar Principal, Smt.NPSGDC(W), Chittoor.	Principal	President
2	Sri.N.P.Venkateswara Chowdary Ex.MLA,Chittoor.	Founder of the College	Secretary
3	Dr.G.Usha Rani, Prof.in Telugu, Smt.NPSGDC(W), Chittoor.	Lecturer	Member
4	Sri.A.M.Narendra Kumar Vice Principal, Smt.NPSGDC(W),Chittoor.	Lecturer	Member
5	Sri.B.Purushotham Naidu Lecturer in Commerce, Smt.NPSGDC(W), Chittoor.	Lecturer	Member
6	Dr.K.Ushasri Prof.in Microbiology, Smt.NPSGDC(W), Chittoor.	Lecturer	Member
7	Dr.K.Ramalakshmi Doctor and Women Activist	Academic / Technical	Member
8	Sri.Y.Prabhu Civil Engineer	Deputy Executive	Member
9	Sri.V.J.Balaji	Philanthropist	Member
10	Sri.B.N.Nageswara Rao	Businessman	Member
11	Sri.S.R.Mohan Naidu	Social Activist	Member
12	Dr.S.R.Sudhakar 9440205757	Educationist	Member
13	Sri.P.Durga Prasad	Parent	Member
14	Sri.J.Venkara Ramana	Parent	Member
15	Sri.A.Chandra Babu	Parent	Member
16	Shaik.Haseena	Student(Alumni)	Member

The committee will have a two year term(2023-2025) and comes into effect with immediate effect. The members are requested to attend the meetings of the CPDC at regular intervals, participate in the deliberations and extend their cooperation for the development of the college. The date and timing of meetings will be informed to all the members well in advance.

Principal
Smt. N.P.S.Govt. College for Women
CHITTOOR-517002.(A.P.)

Principal
Smt. N.P.S.Govt. College for Women
CHITTOOR-517002.(A.P.).

Copy to all the members of CPDC,
Copy submitted to CCE,A.P.Vijayawada.

Resolution

27/12/2023.

The Principal and the members of the Staff Council met on 27/12/2023. in the Principal's Chamber and discussed the following.

Agenda.

* Proceedings from the CCE for renovation and repairs of hostel toilets received.
* Work order given to APEWIDC to undertake the above mentiond works.

Discussion and Resolution-

* After a thorough discussion, in the Staff Council it is resolved, after having received the Proceedings from the Commissioner, CCE, for the renovation and repairs of hostel toilets using the amount of Rs 7,20,000/- accumulated from CPDC and Zoology PG amount viz. Rs 6,09,617/- and 1,10,384/- to give Permission to undertake works by APEWIDC.

* In the month of June 2023 after receiving requests from the warden and the Students regarding the bad Condition of the toilets, we requsted the APEWIDC to give Quotation. After receiving the quotation we informed the Commissioner, CCE. The Commissioner accorded the Permission by issuing the Proceedings Rc No. 26/0P-II/2023 dated 14/12/2023 it is finally resolved to request the APEWIDC to take up the work immediately.

Vice Principal.

Principal. 27/12/23

Principal
Smt. N.P.S.Govt. College for Women
CHITTOOR-517002.(A.P.).

Members of the Staff Council.

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Resolution.

02/01/2024.

The Principal, vice Principal and the members of the staff met in the principal's Chamber on 02/01/2024 and discussed the following.

Agenda.

* I year Admission Committees formed. Admission drive.
* AQAR Submission for the Academic year 2022-23 by January end.
* II & IV Semesters time table framing. Mapping.
* VI Semester Internship Mapping. Job Portal mapping.
* Teaching Diary. Teaching notes. Preparation.
* Add on Courses Should be Started.
* Resoution to give 1 hour to Guest faculty to do exam duty.

Discussion And Resolution.

After a detailed discussion by the Staff Council and Principal and Vice Principal, the following Resolutions are made unanimously resolved the following.
It is resolved

→ To form Admission Committees for the Academic year 2023-24. Dr. Shamsaktar, Lec in Hindi is appointed as the Admission Coordinator and Smt. P. Surekha, Lec in Chemistry is appointed as Co Coordinator. All the members of the Staff are requested to fully involve in the admission drive and to get 400 Strength. Admission drive is Started from 03/01/2023.

→ To Prepare all the information for AQAR for the year 2022-23, and it Should be Submitted by 31/01/2024.

→ To Prepare time table for II & IV Semester Classes and the time table Should be mapped in the APP.

→ It is resolved to advise the mentors of the VI Semesters to supervise the internship and the students should be mapped both in the CCE site and also the students should be mapped in the Job Portal.

→ To request the lecturers to prepare and complete the Teaching Diary and Notes and get them signed by the Principal.

→ The members of the staff are advised to start Add on Courses immediately.

→ It is resolved to give one hour per day to the Guest faculty as they are doing University exam invigilation duty and also they involve in the Admission drive.

Principal.

Vice Principal.

Members of the Staff.

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Resolution.

11/01/2024

The Principal, Vice Principal and the members of the staff met in the Principal's Chamber on 11/01/2024 and discussed the following.

Agenda.

* Letter. Rc. No. Supdt / GDC - CTR / 2024, Dated 05/01/2024 of APEWIDC, Chittoor.

Discussion & Resolution.

The Principal wrote a letter to the Commissioner, CCE, seeking the Permission to undertake Hostel building toilets renovation and the Commissioner granted Permission. As per the Proceedings given by the Commissioner, the Principal requested the APEWIDC, Chittoor, to undertake the renovation work immediately. The Executive Engineer, APEWIDC, Chittoor requested to transfer the amount to undertake work.
After a detailed discussion it is resolved to transfer Rs. 7,20,000/- (Rupees Seven lakhs and twenty thousand) (Rs. 6,09,617/- CPDC fund and Rs 1,10,384/- from Zoology PG amount) to the account of

Executive Engineer, APEWIDC, Chittoor
State Bank of India
Collectorate Branch, Chittoor.
A/c No - 10494219413
IFSC - SBIN0015100.

The amount will be transferd to the above account on 11/01/2024 and it is resolved to request the APEWIDC, Chittoor to undertake the renovation work immediately.

11/01/2024
Vice Principal

11/1/24
Principal

Members of the Staff.

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Resolution

19/03/2024.

The Principal, vice Principal and the members of the staff met in the Principal's Chamber on 19/03/2024 at 11.00 AM and discussed the following.

Agenda.

* I Internal for II & IV Semester students
* 42nd College Day Celebrations to be Conducted - Date
* SC Hostel renovation - 7,20,000/- less quoted amount - will be used to do remaining work - represented by the SC hostel warden - discussion resolution - Permission letter to be given.
* 08 Gold medals amount Rs 2,20,000/ Paid, the remaining amount 33,949/- to be Paid.
* Edex Courses II & IV Mentors should be instructed to Complete the syllabus - Follow up actions.
* II Internal exams dates to be discussed and fixed.
* Purchasing 6 Computers from special fee as per the Proceedings issued by the Commissioner, CCE.

* Discussion And Resolution.

After a detailed discussion by the staff Council and the Principal and the Vice Principal and members of the Council the following resolutions are made unanimously resolved the following.

It is resolved

* To Conduct I Mid examination for II & IV Semester students from 13/03/2024 to 19/03/2024 from 03.00 PM to 05.00 PM
* To Conduct 42nd College Annual Day Celebrations will be on 28/03/2024.
* It is resolved to give Permission to the ~~R&B~~ APSWE Department, which is undertaking SC hostel renovation work for Rs 7,20,000/-, due to less quoted amount. the Permission letter will be given to the ~~R&B~~ APSWE Dept to undertake the following renovation and repair works as represented by the SC hostel warden.

New items of work will be undertaken.

1. Earth work Excavation of Pipe line for Sanitary Connecting to Septic tank.
2. 75 MM dia SWR Pipe line to a length of 60 Rmts.
3. UPVC Pipe lines for water Supply.
4. PCC (1:3:6) for fitting of WC pits.

* The mentors of Edex Courses are instructed to speed up syllabus completion and follow up action and instructed to Prepare the Students for final examination.
* II Mid examination will be Conducted for the II & IV Semester Students from 15/04/2024 onwards.
* All the mentors of the Long term Internship are instructed to Prepare their Students for Viva Voce and also they are instructed to advise their Students to Complete the Longterm Internship log book.
* As per the Proceedings of the Commissioner CCE, 06 desktop Computers were purchased and as per the guide lines the amount should be paid to Microtek Computers Pvt. Ltd.

Vice Principal.

Principal. 19/3/24

Members of the Staff.

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Resolution.

25/09/2023

The Principal, Vice Principal and the Staff and also the CPDC members met in the Principal's Chamber and resolved the following.

Agenda of Discussion.

* Hostel toilets repair and renovation.

The CPDC met and had a detailed discussion and unanimously resolved to undertake the hostel building toilets repairs and renovation.

* The social welfare department Paid Rs 9,78,879.00 towards the rent on 29/03/2023 for the Period of December 2014 to February 2018. (Rs 25.353.00 Per month)
* From the rent amount Rs. 4,53,200.00 was utilized for College building toilets repairs and renovations for the NAAC 3rd Cycle reaccreditation by Passing a resolution by the CPDC members.
* APEWIDC gave estimation for Rs. 7,20,000/- to Complete the work.
* The balance amount of Rs 1,10,384.00 to Complete the work may be taken from PG Zoology amount.
* In The CPDC account Rs 6,09617/- is available and Rs 1,10,384.00 may be taken from PG Zoology account and the total amount of Rs 7,20,000/- may be paid to the APEWIDC to Complete the hostel building toilet repair and renovation work at an early date.

N.P. Venkataramana Reddy
CPDC Member Secretary

Principal
Smt. N.P.S. Govt. College for Women
CHITTOOR-517002 (A.P.)

Members CPDC

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6 Audrey
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8 P. Suresh
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RESOLUTION.

27/12/2023.

The Principal, the Vice Principal, the members of the Staff and CPDC members met in the Principal's Chamber and resolved the following.

Agenda.

* Proceedings from the Commissioner, CCE to renovate and repair hostel toilets received.
* Proceedings issued to APEWIDC to undertake the work.

Discussion And Resolution.

The Principal received the Proceedings from the Commissioner dated 14/12/2023 according the Permission to undertake the renovation and repair of toilets ~~of~~ the hostel using the amount of Rs 7,20,000/- C CPDC amount of Rs 6,09,617/- & Zoology PG amount of Rs. 1,10,384/- Hence, it is resolved to issue Proceedings to APEWIDC to undertake the work.

The students and the warden brought to the notice of the Principal and CPDC members regarding the bad Condition of the toilets in the hostel. The Principal Communicated the issue to the Commissioner and requested him to accord the Permission to take the work. On 14/12/2023, the Commissioner issued the Permission Proceeding number RC No. 26/OP-II 2023, Hence, it is resolved to give Proceedings to APEWIDC to undertake the work immediately.

Dr. P. Ventakarama Coordinator

CPDC Member Secretary.

Vice Principal.

K.B. [signature]
Principal. 27/12/23

Principal
Smt. N.P.S.Govt. College for Women
CHITTOOR-517002.(A.P.).

Members of the CPDC Committee.

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12 N. [illegible]
13. T. [illegible]
14. P. [illegible]
15. C. [illegible]

Resolution:

11/01/2024

The Principal, Vice Principal, the members of the staff and the CDPC Secretary and the members met in the Principal's Chamber and discussed the following.

Agenda:
× Letter. Rc. No. Supdt/GIDC. CTR/2024, Dated 05/01/2024 of APEWIDC, Chittoor.

Discussion & Resolution:

The Principal wrote a letter to The Commissioner CCE seeking the Permission to undertake hostel building toilet renovation and the Commissioner granted Permission. As Per the Proceedings issued by the Commissioner, the Principal requested the APEWIDC, Chittoor to undertake the renovation work immediately. The Executive Engineer, APEWIDC, Chittoor requested to transfer the amount to undertake work.

After a detailed discussion, it is resolved unanimously to transfer Rs. 7.20,000/- (Rupees Seven lakhs twenty thousand only) (Rs. 6.09,617/- CPDC funds and Rs 1,10,384/- Zoology PG amount) to the account of

Executive Engineer, APEWIDC, Chittoor.
State Bank of India.
Collectorate Branch, Chittoor.
A/c No - 10494219413
IFSC - SBIN0015100.

The amount will be transfered to the above account on 11/01/2024 and it is resolved to request the APEWIDC Chittoor to undertake the renovation work immediately.

Principal.

Vice Principal.

M. P. [illegible] Centre
CPDC Member Secretary.

Members of the CPDC Committee.

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(10) N. Kar[illegible]
11. T. [illegible]
12 P. [illegible]
13. C [illegible]

Resolution. 22/01/24.

The cpdc members and all our staff members of the college met in the principal's chamber and resolved the following :-

1. purchase of gold medals of Rs ~~2,75,000~~ 2,20,000/- K.

2. It is resolved to purchase gold medals every year to the meritorious students for celebration of college day. Quotations have been raised and finally decided to purchase the gold medals in Mehta Jewellery, chennai. An amount of Rs 2,20,000/- has been taken from the interest of gold medal a/c (Sapthagiri Bank) after weighting of gold medals the difference amount will be deposited.

3. An amount of Rs 2,20,000/- will be withdrawn from college a/c no. 500431025 79 vide chq No: 559183 dated 22/1/24 to Mehata Jewellery chennai by way of RTGS.

N. M. Vasantha Kumari
CPDC member secretary

K. 22/1/24
Principal
Principal
Smt. N.P.S.Govt. College for Women
CHITTOOR-517002.(A.P.).

Members of CPDC

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N. Venkat
T. Bhargavi

Resolution

19/03/24

1.

~~2.~~ The cpdc members and members of the staff met in the chamber. Of the principal on 19/3/24 and the following resolutions were taken,

1. It is resolved and paid an advance amount ~~to pay~~ Rs 2,20,000 (Two lakh twenty thousand) on 22/1/24 from the interest amount of Gold medal account towards purchase of gold medals for the year 2022-23.

2. It is resolved to pay the remaining amount of 33949/- (Thirty three thousand Nine forty nine) to Mehta Jewellery chennai towards gold medal from the interest amount of Gold Medal Account.

N.P. [illegible]
CPDC Member Secretary

[signature] 19/3/24
Principal
Smt. N.P.S.Govt. College for Women
CHITTOOR-517002.(A.P.)

Members of CPDC

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CUSTOMER COPY - DEBIT BILL
TAX INVOICE
Invoice No : GST/23-24/C-1801
Invoice Date : 18/03/2024

MEHTA JEWELLERY
TIMELESS TREASURES SINCE 1911

GSTIN : 33AAYFM5621M1ZP
PAN : AAYFM5621M
IE CODE No : 0492015074
STATE : TAMIL NADU CODE : 33

Description	Value in INR
(1) Jewel No. OG22-9-0 Order No . 2021CG05886-1 HSN Code 71189000 Eight Coin. 22 Kt. Gold Gross weight 40.250 gms. Based on o/5200 Returned To Customer	246552.43
Total Amount Before Tax	246552.43
Total Tax Amount	7396.58
Total Amount After Tax	253949.00

Mode of Payment : (2021CG05886) Advance 220000.00 Due 33949.00
ID Proof : PAN Card - AABGS5267F

HSN Code	TAX %	CGST	SGST	IGST	Total
71189000	3.00	3698.29	3698.29		7396.58
Total		3698.29	3698.29		7396.58

Hall marking charges borne by Mehta Jewellery

Customer's Name & Address	Received the above ornaments	Billed By	For Mehta Jewellery
Principal NP Savithramma Gold medal NP Savithramma Government Women's College, Chittor, Andhra Pradesh 517002	Weight Checked, Seal Verified CUSTOMER'S SIGNATURE	SALESMAN	PARTNER / MANAGER

E.&O.E.

सप्तगिरि ग्रामीण बैंक
SAPTAGIRI GRAMEENA BANK
(Sponsored by Indian Bank)
IFS Code : IDIB0SGB001

Branch : GREAMSPET
1st Floor, Vellore Road,
Chittoor District (AP) 517 002

(Valid for Three Months तीन माह के लिए वैध)

19032024
D D M M Y Y Y Y

Pay Mehta Jewellary to purchase of Gold Medals या धारक को or Bearer

Rupees रुपये Thirty Three thousand Nine hundread and forty Nine only अदा करें। ₹ 33949/—

ब. खा. सं. S.B.A/c. No. 500431025779 Trn. No.

The Principal, Smt. N.P. Savithramma Govt. Degree College for women, Chittoor Gold Medal A/c

Payable at par at all Branches of Saptagiri Grameena Bank

Principal / N.P.Venkateswara Chowdary

SOSA/25

Please Sign above

⑈579883⑈ 517804103⑆ 31

Gold Medal Balance Amount Transferred.

Total Value — 253949.00
Advance — 220 000.00

Balance Amount Transfered 33949.00

2023-24

सप्तगिरि ग्रामीण बैंक
SAPTAGIRI GRAMEENA BANK
(Sponsored by Indian Bank)
IFS Code : IDIB0SGB001

Branch : GREAMSPET
1st Floor, Vellore Road,
Chittoor District (AP) 517 002

22 01 2024
D D M M Y Y Y Y

Mehta Juwellary to purchase of Gold Medals या धारक को or Bearer

Rupees रुपये TWO Lakhs twenty thousand only

अदा करें। ₹ 2,20,000/-

ब. खा. सं. S.B. A/c. No. 50043102579

Trn. No.

The Principal, Smt. N.P. Savithramma Govt. Degree College for women, Chittoor Gold Medal A/c

Payable at par at all Branches of Saptagiri Grameena Bank

Principal N.P.Venkateswara Chowdary

Please Sign above

SOSA/25

⑈579882⑈ 517804103⑆ 31

Gold Medal purchased
Advance Amount Transfered.

28.03.2024 → Thursday

42nd College Day Celebrations
Smt. N.P.S GDC (W), Chittoor

Sri N.P.Chengalraya Naidu Scholarships for OC Poor Students
Sponsored by Sri B.Rajasekhar Naidu and Smt B.Swarnalatha,USA

2023-24

Sl.no	Name of the Students	Class	Signature of the Students
1	M.Lohitha	I B.Sc.CS	M.Lohitha
2	G.Chandana	I B.Sc.CS	G. chandana
3	P.Varalakshmi	I B.Sc.Zoology	P.Varalakshmi
4	R.Sravani	I B.A .Economics	R.Sravani
5	K.Kalpana	I B.A History	K. kalpana
6	P.Shameera	I B.Com(CA)	P.Shameera
7	M.Aamani	I B.Com(CA)	M.AaMani
8	B.Likitha	I B.Com(CA)	B. Likhitha
9	T.Durga	I B.Com(CA)	T. Durga
10	B.Sirisha	I B.Com(CA)	B.Sirisha
11	B.Anusha	I B.Com(CA)	B.Anusha
12	G.Thejaswini	I B.Com(CA)	G.Tejaswini
13	P.Nithya	II B.Sc(MZC)	P. Nithya
14	S.Pavani	II B.Sc(MZC)	S. Pavani
15	K.Prasanna	II B. Com (CA)	K.Prasanna
16	K.Poornima	II B. Com (CA)	k.poornima
17	M.Lakshmi Prasanna	I B.Com(Gen)	M.Lakshmiprasanna
18	K.Charitha	I B.B.A	K.Charitha
19	S.Kalpalatha	II B.Com(Gen)	S. Kalpalatha
20	B.Sireesha	II B.Com(Gen)	B. Sireesha
21	P.Lahari	II B.A (CA)	P.Lahari
22	P. Vishnupriya	II B.Com(CA)	P.vishnupriya
23	P.Nandini	II B.Com(CA)	P. Nandini
24	S.Arathi	II B.A (Gen)	S.Arathi

Coordinator

Principal

Principal
Smt. N.P.S.Govt. College for Women
CHITTOOR-517002.(A.P.).

28.03.2024
Thursday

42nd College Day Celebrations

Smt. N.P.S GDC (W), Chittoor

Smt N.P.Savithramma Gold Medals Sponsored by Late Smt Sandhya Srirama ,USA

2023-24

Sl.no	Group	Name of the Student	Hall ticket No	%	Signature of the Student
1	BA(Gen)	Y.Shilpa	0121011026	80.36	Y.silpa.
2	B.Com(Gen)	D.Madhavi	0221011069	74.35	D Madhavi
3	B.Com(CA)	A.Yogitha	0221011003	85.05	A.Yogitha.
4	B.Sc(MSCs)	R.Kavya	0321011023	78.11	R.Kavya
5	B.Sc(MZC)	T.Gowri	0321011063	80.00	T.Gowri
6	M.Com	K.Ammulu	35822022003	66.38	K.Ammulu

As per records the above said data is found correct.

Department In charge:

1. **B.Com(Gen,CA)** — **Sri.A.M.Narendra Kumar**
2. **BA (Gen)** — **Dr.M.Sandhyarani**
3. **B.Sc(MSCS)** — **Dr.P.Sobha Latha**
4. **B.Sc(MZC)** — **Dr.P.Surekha**
5. **M.Com** — **Sri.A.M.Narendra Kumar**

Coordinator

Principal

Principal
Smt. N.P.S.Govt. College for Women
CHITTOOR-517002.(A.P.)

GSTIN : 37AGJPR1030J1ZD

TAX INVOICE

✆ : 08572-229298

42nd College day celebration

OLYMPIC SPORTS

Sports Specialists Ch: 559184, Dt: 26/3/24

MANUFACTURERS & SUPPLIERS OF QUALITY SPORTS GOODS

17-14, Ponniamman Koil Street, Prakasam High Road, CHITTOOR-517 001.

Paid and cancelled

No. 1363

Date 28/03/24

Messrs. To, The Principal. PRINCIPAL 28/3/24

N.P.S Degree College [women]

Quantity	DESCRIPTION	RATE Rs.	Ps.	AMOUNT Rs.	Ps.
25	Trophy 250 x 25	6250.	00		
25.	Trophy 200 x 25	5000.	00		
15	Medals 40 x 15	600.	00		
2.	Roll Ribbon 40x2	80.	00		
1.	Trophy	680.	00		
		12610.	00		
	M' 12610/-				
				11258.	00
M'	Twelve Thousand Six hundred & Ten only.				
		CGST 6 %		676.	00
		SGST 6 %		676.	00
		IGST %			
		GRAND TOTAL		12610.	00

Passed for Rs. 12,610/- (Rupees Twelve Thousand six hundred and Ten only).

PRINCIPAL 28/3/24

Smt. N.P.S. Govt. College for Women

CHITTOOR - 517 002 (A.P.)

TERMS : CASH When credit is allowed interest at 18 percent will be charged.

Payment should always be made direct to the firm. Official receipt only recognised.

Goods once sold will not be taken back

Sports goods No Guarantee

Signature of Customer

Paid by me Dr. Kousar Jabeen Begum Lecturer in Statistics sports & games co-ordinator 42nd college day celebration

For OLYMPIC SPORTS

Proprietor

STAMP RECEIPT

Chittoor,

Date: 28-03-2024

Received an amount of Rs.12,610/- (Twelve Thousand Six hundred Ten Rupees only) from Principal Smt. N. P. S. Govt College for Women, Chittoor for the sale of Sports Prizes on the occasion of 42nd College day Celebrations received in form of cash from Dr.Kousar Jaha Begum Sports and Games Coordinator

Date: 28-03-2024

Place: Chittoor

For OLYMPIC SPORTS

Proprietor

For OLYMPIC SPORTS

Proprietor

BILL OF SUPPLY

(Composition Taxable Person Not Eligible to Collect Tax on Suppliers)

State : Andhra Pradesh State Code : 37

GSTIN No : 37AMFPM8849L1Z8 Cell : 9347330903

FUTURE PRINT POINT

17-59, Ponniamman Kovil Street, CHITTOOR - 1, (A.P)

Details of Recipient : Paid and cancelled

Name : The Principal

Address : N.P Savithramma Govt College

GSTIN :

State : Chittoor.

Bill No : 242

Date : 30.3.24

PRINCIPAL

S. No	Description	HSN	Quantity	Rate	Value
	Multi colour printing Certificate, Design, Board & printing Charges				2400.00
				Total	2400.00

Passed for Rs 2,400/- (Rupees Two thousand four hundred only)

PRINCIPAL
Smt. N.P.S. Govt. College for Women
CHITTOOR - 517 002 (A.P.)

No. Tax is Charged / Levied for this supply

Rupees Two thousand four hundred only

For Future Print Point

K Manoj

Authorised Signatory

ॐ

Since : 2003

HARIKRISHNA MARBLES

Wholesale Dealers - All Kinds of Rajasthan Marbles & Granites
For Complete Bath, Kitchen, Floor & Tiles, Fittings, Marbles, Granites

4-2042, Vellore Road, Greamspet, (Near Durgamma Temple)
CHITTOOR-517 002. Chittoor Dist. A.P.
Cell : 94402 02292,94401 66258,94406 91022
e-mail : haribvasu@gmail.com / harikrishnabrands@gmail.com

Superbrand INDIA 2016 POWER BRAND

INVOICE No. : C.No: 559154 Date:

Cash ☐ Credit ☐ Advance ☐

Tin No. 37690264852

Dt: 05-04-23

Principal
P.S. Govt College
Chittoor

Ph No. 943
Cell No.
D.C.No.

Description	Size	Qty	Rate	Amount Rs.	Ps.
Paid and cancelled.					
Wall tiles - PRINCIPAL	12x18	12	440	5280	00
Floor tiles.	12x12	8	565	4520	00

Passed for Rs. 9,800/- (Rupees: Nine Thousand eight hundred only).

Principal
Smt. N.P.S.Govt. College for Women
CHITTOOR-517002.(A.P.).

T & Conditions
Goods once sold will not be taken back
Responsibility ceases as the Goods leave our godown
Shade & Size variation is an inherent Charateristic of Tiles
Any defective material if received by the buyer should be brought
to the notice of the showroom before installation
Goods will be and despatched at the prevallent rulling prices.
Interest at 18% per annum will be charged. If payment not received within 7days
Subject to Chittoor Jurisdiction only
E.& O.E.,

Rupees.

For HARIKRISHNA MARBLES

(Authorised Signatory)

TOTAL 9800

G.TOTAL

ॐ

HARIKRISHNA MARBLES

Since : 2003

Wholesale Dealers : All Kinds of Rajasthan Marbles & Granites
For Complete Bath, Kitchen, Floor & Tiles, Fittings, Marbles, Granites

4-2042, Vellore Road, Greamspet, (Near Durgamma Temple)
CHITTOOR-517 002. Chittoor Dist. A.P.
Cell : 94402 02292,94401 66258,94406 91022
e-mail : haribvasu@gmail.com / harikrishnabrands@gmail.com

Superbrand INDIA 2016 POWER BRAND

INVOICE No. : C.No: 559173 Date:

Cash ☐ Credit ☐ Advance ☐

Tin No. 37690264852

Paid and cancelled.

Principal
N.P.S. Govt. College
Chittoor

Ph No. 944

PRINCIPAL

Cell No.

D.C.No.

Description	Size	Qty	Rate	Amount Rs.	Ps.
Apparey		4	1180	4720	00
Floor tiles		6	460	2760	00
Granite		5	430	430	00

Passed for Rs. 7910/- (Rupees: Seven Thousand nine hundred and ten only)

Principal
Smt. N.P.S.Govt. College for Women
CHITTOOR-517002.(A.P.).

Conditions
Goods sold will not be taken back
Responsibility ceases as the Goods leave our godown
Size variation is an inherent Charateristic of Tiles
Defective material if received by the buyer should be brought
to the notice of the showroom before installation
Goods to be and despatched at the prevailent rulling prices.
18% per annum will be charged. If payment not received within 7days
Subject to Chittoor Jurisdiction only
E.& O.E.,

For HARIKRISHNA MARBLES

(Authorised Signatory)

TOTAL 7910

G.TOTAL

GST INVOICE
ORIGINAL

C.No: 559174

HARDWARE & PAINTS
98, Seshapiran Street,
OR - 517 001. A.P.
46995295, 8712121289 Tel. No. : 08572-232295
: starhardwaresandpaints@gmail.com

Paid and cancelled
PRINCIPAL

S. No. : 201
Date : 18-4-23

: 37ABJPV6488P1ZB

PAN : ABJPV6488P

P.O.Date :

Name The Principal Srinadhi NPS
: Govt. Degree College (W.) CTR Cell

DSPD through :

of Sales Clr.

Date of Delivery

Description of Goods	HSN Code	MRP	Unit Price	Paint / Brush 18%	Cem 5%
Iron Brush	9603			190	
F.Violet	3213			148	
Acr Putty	3214			656	
Red paper	6805			51	
Exterior Prime	3209			2288	
F.Violet	3213			76	
Ext Emulsion 8285	3209			1620	
P.O. Red	3208			1060	
Roll Brush	6805			170	
MTO	3804			440	
2½" Brush	9603			220	
				6919	
G Siva Sankar					

Amount in words : Eight thousand one hundred & five only

SGST	623
CGST	623
IGST	

Sub Total :

Passed for Rs. 8165/- (Rupees Eight Thousand one hundred and sixty five only)

Grand Total : 8165

Bank of India, A/c No. 1935200013, IFSC : CBIN0282206
er VMN, SBI, A/c No. 10859828954, IFSC : SBIN0000825
hat the particulars given above are true and correct

Smt. N.P.S Govt. College for Women
CHITTOOR-517002.(A.P.)

For Star Hardware & Paints

Authorised Signatory

GST INVOICE
ORIGINAL

C.NO; 559175

RDWARE & PAINTS Paid and cancelled.

K. [signature]

PRINCIPAL

S. No. : 205

Seshapiran Street,
- 517 001. A.P.
995295, 8712121289 Tel. No. : 08572-232295
starhardwaresandpaints@gmail.com

Date : 19-04-23

37ABJPV6488P1ZB

PAN : ABJPV6488P

P.O.Date :

Name The Principal Srimathi NPS
: Govt. Degree College (W) CTR Cell

DSPD through :

Sales C/R

Date of Delivery

Description of Goods	HSN Code	MRP	Unit Price	Paint / Brush 18%	Cem 5%
Apex 96144	3209			6772	
AD 0122	3209			1390	
Roller Set	9603			119	
				8281	
Passed for Rs 9771/- (Rupees Nine Thousand seven hundred and seventy one only)					
9771/-					

K. [signature]
Principal
Smt. N.P.S.Govt. College for Women
CHITTOOR-517002.(A.P.).

Amount in words : Nine Thousand Seven Seventy			
	SGST		745
	CGST		745
	IGST		
Sub Total :			9771
Grand Total :			

Bank of India, A/c No. 1935200013,IFSC : CBIN0282206
mer VMN, SBI, A/c No. 10859828954, IFSC :SBIN0000825
d that the particulars given above are true and correct

For Star Hardware & Paints

Authorised Signatory

GST INVOICE
ORIGINAL

C.NO: 559177

HARDWARE & PAINTS Paid and cancelled - S. No.: 235

8, Seshapiran Street,
OR - 517 001. A.P.
46995295, 8712121289 Tel. No. : 08572-232295

PRINCIPAL

Date : 21-4-23

: starhardwaresandpaints@gmail.com

: 37ABJPV6488P1ZB PAN : ABJPV6488P

P.O.Date :

Name The Principal Srimathi NPS
s : Govt. Degree College (W) CTR Cell

o. DSPD through :

of Sales C/R Date of Delivery

Description of Goods	HSN Code	MRP	Unit Price	Paint / Brush 18%	Cem 5%
Emulsion	3209			424	
Surya cem	2523				1286
MTO	3800			220	
White	3208			263	
Zinc Prim	3208			492	
Flat Brush	9603			127	
Brown	3208			246	
Black	3208			136	
MTO	3800			220	
				2128	

Passed for Rs.3862/- (Rupees: three thousand eight hundred and sixty two only).

Amount in words :				
	SGST		192	32
	CGST		192	32
Principal	IGST			
Smt. N.P.S.Govt. College for Women	Sub Total		2512	1350
CHITTOOR-517002 (A.P.)	Grand Total : 3862			

Bank of India, A/c No. 1935200013, IFSC : CBIN0282206
VMN, SBI, A/c No. 10859828954, IFSC :SBIN0000825

the particulars given above are true and correct

For Star Hardware & Paints

Authorised Signatory

559177 22/4/23

Paid and cancelled

PRINCIPAL

9030619089
8919315677

JANVIN

C.No: 559167

POWER COOL SOLUTIONS

107 The Principal Date 15/4/23.

Smt. N.P. Savitramma Govt college For Women Chittoor

Particulars	Amount Rs.	Ps.
PLC Board - 1no - L.G. Indoor 1.5 ton	4200 -	00
Gas charging 1no - vaccum, pressure testing	3800 -	00
Service -	750 -	00
Out door shifting -	1000 -	00
Rs 9750/- (Rupees Nine Thousand seven hundred and fifty only).		
PRINCIPAL Smt. N.P.S. Govt. College for Women CHITTOOR - 517 002 (A.P.) Total	9750 -	00

L.P.G. Gas Line, Tank Overflow Auto Float Control, Electrical Pannel board, Specialist in Cassete AC, Vertical AC, Centralized AC, Package AC, All types of AC Service done here.

Signature

9167
/4/23

A.P.

N : 37AEEFS2885K1ZF

Cheque No: 559165 Paid and cancelled

TAX INVOICE

PRINCIPAL

SRI VINAYAKA STEELS AND CEMENTS

Dealers in : IRON, STEEL & CEMENT

4-2044/1C, Opp. to Savithramma College, Vellore Road, Greamspet, Chittoor-517 002. (A.P.)

Cell : 9652896768, 9440274206, 9652471212, 9611466768.

N.P.S Govt. College for women
Chittoor
Andhrapradesh State Code : 37

Tax Invoice No. : 576

Invoice Date : 12.4.23

Vehicle No. :

Description of Goods	HSN Code	Qty.	Basic Rate	Before Tax	
ULTRAFEC	2523	25 Bs	285.15	7128	75

Passed for Rs. 9,125/- (Rupees: Nine Thousand one hundred and twenty five only).

PRINCIPAL
Smt. N.P.S. Govt. College for Women
CHITTOOR - 517 002 (A.P.)

Words : nine Thousand one hundred Twenty five Rupees

Total Value Befor Tax		7128	75
Add : CGST	14%	998	25
Add : SGST	14%	998	25
Add : IGST			
Round off :		-0	25
Total Value After Tax		9125	00

Bank Details

Bank Name : **Punjab National Bank**
Branch : **Greamspet, Chittoor**
Bank Account No. : **2117050001069**
Bank IFSC : **PUNB0195710**

Material Received in Good Condition
Receiver's Signature & Seal

Certified that the particulars given above are true and correct.

For **SRI VINAYAKA STEELS AND CEMENTS**

Authorised Signatory.

E.&O.E. "SUBJECT TO CHITTOOR JURISDICTION"

12.	Cement (Sri Vinyaka Steels And Cements	559165	12/04/2023	9125.00
13.	Bath room fixing of western toilet labour (V. S.Raja)	559169	15/04/2023	7200.00
14.	Bath room fixing of western toilet labour (V,S.Raja)	559170	17/04/2023	9200.00
15.	Painting labour for bath room doors (C.Naga Raju)	559172	18/04/2023	8250.00
16.	Tiles (Hari Krishna Tiles)	559173	18/04/2023	7910.00
17.	Paints (Star Hardware)	559174	19/04/2023	8165.00
18.	Paints (Star Hardware)	559175	20/04/2023	9771.00
19	Paints (Star Hardware)	559176	21/04/2023	8658.00
20.	Paints (Star Hardware)	559177	22/04/2023	3862.00
21.	Achari Labour (V.Arul)	559180	24/04/2023	9500.00
			Total	**314803.00**

Total estimation of work amount given by APSWED & Panchayt Raj Engineering department — **Rs. 400000.00**

Actual expenditure incurred to complete the Work — **Rs.314803.00**

Amount saved — **85197.00**

CA. ASWINI.P. B.Com., FCA. M.No. 229010 CHITTOOR 517001 CHARTERED ACCOUNTANTS

for P. ASWINI & Co., Chartered Accountants

P.Aswini

CA.P. ASWINI, B.Com., FCA Proprietor
M.No. 229010 ; FRN No. 017117S

-2-

Smt.N.P.Savithramma Govt Degree College, Chittoor

The following is the statement showing details of expenditure incurred for the renovation of toilets, Painting and other work. The work details are prescribed by APSWED and also Panchayat Raj Engineering Department, Chittoor.

S.No	Description of Work	Cheque No	Date	Amount
01.	Bath room plywood doors and materials(sivam Plywood,Chittoor)	559149	04/04/2023	59,812.00
02.	AVON SWR 4 Pipe and Plumber materials (Bharat Electricals, Chittoor)	559152	04/04/2023	25,300.00
03.	Western Basins and Fittings (Varun Lighting Park)	559153	04/04/2023	80,000.00
04.	Tiles (Hari Krishna Marbles, Chittoor)	559154	05/04/2023	9.800.00
05.	Plumber Labour (V.S.Raja)	559156	06/04/2023	7,600.00
06.	Plumber Labour (V.S.Raja)	559157	07/04/2023	9,900.00
07.	Kankara for Toilet floor (V.S.Raja)	559158	08/04/2023	8,500.00
08.	Sand (C,S.Raja)	559159	08/04/2023	4,000.00
9.	Paint Labour (C.Naga Raj)	559160	08/04/2023	9750.00
0.	Achari Labour (V.Arul)	559163	12/04/2023	9000.00
l.	Tiles Fixing Labour (J.Venkatesh)	559164	12/04/2023	9500.00

पंजाब नैशनल बैंक punjab national bank

चित्तूर (चित्तूर) आंध्र प्रदेश
CHITTOR-GREAMS PET (Chittoor) Andhra Pradesh-517002
RTGS/NEFT IFS Code : PUNB0211720

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

03072023
D D M M Y Y Y Y

PAY S.B.I. Greamspet for Govt Challan Adjustment या धारक को OR BEARER

रूपये RUPEES Seventeen Thousand nine hundred forty four only.

अदा करें ₹ 17,944/-

खाता सं० A/c. No.	2117010056425

बचत खाता SAVINGS A/c

For PRINCIPAL SMT.NPS GOVT.DEGREE COLLEGEW,CHITTOOR STUDENT FEE

2117010056425

01-12-2022 నుండి 30-6-2023 వరకు offline ద్వారా వచ్చిన ఫీజులు special fee & Transfer చేయబడినది.

Authorised Signatory(ies)
Please sign above

Principal
Smt. N.P.S Govt. College for Women
CHITTOOR-517 002 (A.P.)

HOE

733515 31

⑈733515⑈ 517024006⑆

पंजाब नैशनल बैंक punjab national bank

चित्तूर (चित्तूर) आंध्र प्रदेश
CHITTOR-GREAMS PET (Chittoor) Andhra Pradesh-517002
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