



GOVERNMENT DEGREE COLLEGE FOR MEN

Srikakulam - 532001, Andhra Pradesh, India

Ph : 08942 222383, Email : srikakulam.jkc@gmail.com, Website : www.gcmsklm.ac.in



SUPPORTING DOCUMENTS FOR GRIEVANCES ADDRESSED



BILLS/ INVOICES AND REPAIR WORKS

TNPA2163Q1Z9

o & o

Cell : 9493468189

7337489195



KALYAN TEJA CHEMICALS

(Suppliers of Phenyle, Bleaching Powder, Soap Liquid
Cleaning Acid, Room Freshners, Air Freshners and General Order Phenyle, Chemicals etc.)

D.No.1-5/16-14/1 Hudco Colony, SRIKAKULAM-532 001 (A.P.)

ESTIMATION / QUOTATION

No.

2710

Date:

06.9.22

Name

THE PRINCIPAL

DEGREE COLLEGE

MEM.

S. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
	White phenyl	10L		300	✓
	cleanser	5L		175	✓
	MOP 2			170	✓
	Wiper 1			80	✓
	Stick 1			30	✓
	Ni Balls			50	✓
	Brush 2			80	✓
	Toilet Bowl	2		140	✓
	Bleaching	4k		200	✓
TOTAL				1225	00

Total Amount (In words)

One thousand two hundred

For : KALYAN TEJA CHEMICALS

Signature

PATTAPAGALU KAMARAJU SONS

KASAPA STREET OLD BUS STAND
SRIKAKULAM 37-ANDHRA PRADESH

Phone : 8985406365
E-Mail : PATTAPAGALUVENKATESH1@GMAIL.COM

GST INVOICE

GSTIN : 37AAIFP7458B1Z2

M/s PRINICIPAL ARTS COLLEGE(MEN)SRIKAKULAM
SRIKAKULAM
37-ANDHRA PRADESH

PH NO

Invoice No 0066613 Date : 18/07/2022
Order No
L.R. No
Cases 0
Transport
Due Date : 18/07/2022

S.N	HSN Code	Product	MRP	Qty	Rate	SGST	CGST	Amount
1	9603	BROOM 2	60.00	5	55.00	9.00	9.00	275.00

18/07/2022 10:19:49 AM GSTIN: 37AAIFP7458B1Z2 CESS ON: 0.37% TAXES: 0.37% TOTAL: 275.00

SUB TOTAL 233.05
SGST 9 % 20.97
CGST 9 % 20.97
CR/DR NOTE 0.00
GRAND TOTAL 275.00

Rs. Two Hundred Seventy Five Only

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Prescribed Sales Tax declaration will be given.

For PATTAPAGALU KAMARAJU SONS

Certified that the particulars given above are true and correct
and the amount indicated represents the price actually charged.

Checked By
E.&O.E.

Authorised signatory

2729/-

PATTAPAGALU KAMARAJU SONS

KASAPA STREET OLD BUS STAND
SRIKAKULAM 37-ANDHRA PRADESH

Phone : 8985406365
E-Mail : PATTAPAGALUVENKATESH1@GMAIL.COM

GST INVOICE

GSTIN 37AAIFP7458B1Z2

M/s PRINICIPAL ARTS COLLEGE(MEN)SRIKAKULAM
SRIKAKULAM
37-ANDHRA PRADESH

PH NO

Invoice No 0066613 Date : 18/07/2022

Order No

L R No

Cases 0

Transport

Due Date : 18/07/2022

S.N	HSN Code	Product	MRP	Qty	Rate	SGST	CGST	Amount
1	9603	BROOM 2	60.00	5	35.00	9.00	9.00	275.00

ST 233.06%+9%+20.97SGST=275.00%+0.3%THANKS CUSTOMER

SUB TOTAL 233.05
SGST 9 % 20.97
CGST 9 % 20.97
CR/DR NOTE 0.00
GRAND TOTAL 275.00

Rs. Two Hundred Seventy Five Only

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Prescribed Sales Tax declaration will be given

For PATTAPAGALU KAMARAJU SONS

Certified that the particulars given above are true and correct
and the amount indicated represents the price actually charged.

Checked By
E.&O.E.

Authorised signatory

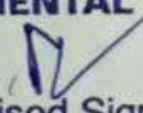
2729/-

SRI CHANDRAMOULI DEPARTMENTAL STORES

Palakonda Road, Day & Night Jn. SRIKAKULAM-532 001, Cell : 9848105109

GSTIN ID : 37AAXFSO588A1ZT

TAX INVOICE Cash/Credit

Name : <u>The principal</u>		Invoice No. : 33				
Address: <u>Aut. College (Men) Rega</u>		Invoice Date :				
<u>Srikakulam</u>		State : Andhra Pradesh				
GSTIN / UIN :		Code : 37				
S.No.	Production Description	HSN /SAC	Qty	Rate	GST%	Amount
1	Naphthalin Balls	29071510	6	240/-	18/-	1440.00
2	Bleaching powder	28281010	1	80/-	18/-	80.00
3	Phenyle	34021110	1	24/-	18/-	24.00
				Total Amount		1544.00
CGST : 117.76				for SRI CHANDRAMOULI DEPARTMENTAL STORES  Authorised Signatory		
SGST : 117.76						
IGST :						
Total Tax Amount : 235.52						

Ngm
19/07/22



Cell : 9032204905

(Wholesale & Retail Dealers for all Electrical & Plumbing Goods)

Road Jn. Palakonda Road, Near Khajana, SRIKAKULAM-532001

GSTIN : 37BCIPC6917P1Z2

BILL OF SUPPLY Cash/ Credit

Composition taxable person not eligible to collect tax on supplies)

Name : PRINCIPAL	Invoice No. :
Address: GOVERNMENT DEGREE	Invoice Date : 17/6/2022
COLLEGE MEN SRIKAKULAM	State : Andhra Pradesh
GSTIN / UIN :	Code : 37

S.No.	Production Description	HSN/SAC	Qty	Rate	Amount
	1 UVC Wench		1		300
	1 - bench		1		20
	Cart 16		1		30
					7
			Total		350

Amount in words :

Bank Details : Union Bank of India, Srikakulam

A/c No. : 386801010036211 IFSC : UBIN0538680

Goods once sold cannot be taken back.
We are responsible for any damages
Subject to Srikakulam Jurisdiction
Interest 24% per annum will be charge from the
date of invoice

Customer Signature.

for **Sri Chamunda Electricals**

Authorised Signatory



Sri Rajeswar Namaha

Cell : 9032204905

Sri Chamunda Electricals

(Wholesale & Retail Dealers for all Electrical & Plumbing Goods)

7 Road Jn. Palakonda Road, Near Khajana, SRIKAKULAM-532001

GSTIN : 37BCIPC6917P1Z2

BILL OF SUPPLY Cash/ Credit

Composition taxable person not eligible to collect tax on supplies)

Name : Principal

Invoice No. :

Address: Govt Degree college New
Srikakulam

Invoice Date : 17/6/2022

State : Andhra Pradesh

GSTIN / UIN :

Code : 37

S.No.	Production Description	HSN/SAC	Qty	Rate	Amount
1	18" Pedestal Fan		12	300	3600
2	Tabset Ccd		42	200	8400
			Total		4600

Amount in words : चार हजार छह सौ रुपये

Bank Details : Union Bank of India, Srikakulam

A/c No. : 386801010036211 IFSC : UBIN0538680

Goods once sold cannot be taken back.
We are responsible for any damages
Subject to Srikakulam Jurisdiction
Interest 24% per annum will be charge from the
date of invoice

Customer Signature.

for Sri Chamunda Electricals

Authorised Signatory

నెం.

61

సెల్ : 8297113892

CASH BILL

8106782482

తేది:

రాజా ఎలక్ట్రికల్ వర్క్స్

మైక్సెట్టు & డిజే, వీడియో & ఫోటోస్, డిజిటల్ వర్క్స్ మా ప్రత్యేకత
తోటపాలేం గ్రామము, ఎచ్చెర్ల మండలం, శ్రీకాకుళం జిల్లా.

పేరు:

నెం.	వివరాలు	రేటు	మొత్తం రూ.	ప్ర.
①	Hirel lights.	4	1000/-	
	San Akash.		200/-	
⑬	1.8 Unwind Cable.	2	2200/-	
			3400/-	
		మొత్తం		

[Signature]
19/04/22

829474
6-6-22

S. Ravi
సంకతం

D. Govindarajulu
Proprietor

CASH BILL

Cell : 9491934959
8317534739



Vijaya Ganapathi
GRAPHICS

* DTP * OFFSET * MULTICOLOUR

Palakonda Road, Beside Divine Tailors, SRIKAKULAM - 532 001

No. **86**

Date : 23/04/22

Sri Gaut. College (men), Srikakulam

S.No.	Particulars	Qty.	Rate	Amount Rs.	Ps.
1)	Background Board 8x5 with frame and Print			3300-	00
2)	Certificate name			800-	00
(2)	829071				
TOTAL :				4100-	00

(Rupees in words Four

Hundred and Twenty)

on

Signature

SRI RAJA RAJESWARI ENTERPRISES
D.No. 2-1-16, Ground Floor, Besides DLTC ITI, Govt. Hospital Junction, **SRIKAKULAM - 532 001,**
Call : 0447283220, 9494091888

GSTIN : 37HDIPS6316F1Z6

TAX INVOICE Cash/Credit

Invoice No. : 17

Invoice Date : 12/04/22

State : Andhra Pradesh Code : 37

GSTIN / UIN :

S.No.	Production Description	HSNCode	Rate	Qty	Amount
	1000 Lt Tarek			1	7200
	1" CPVC Pipe			20	7700
	LBOW			25	1000
	Tee			8	400
	Tarek Nipple			3	420
	11/2" gal pipe			1	190
	clamps			20	200
	Ball Valve			2	600
	conical			1	140
	Socket			10	350
	swellac			1	20
	Teflon Tap			2	40

PAID & CANCELLED

PRINCIPAL
Govt. Degree College (Men)
DAY SRIKAKULAM

Total	18260
-------	-------

Taxable Value	CGST		SGST		IGST		Total Tax
	6%		6%		6%		
15475	9%	1393	9%	1393	9%		2786
	14%		14%		14%		

Amount in words :

State Bank of India, Balaga, Sriakulam
A/c No. 37573537302, IFSC Code : SBIN0018442

for **Sri Raja Rajeswari Enterprises**

Authorised Signatory

Goods once sold cannot be taken back. Subject to Srikakulam Jurisdiction

Sri Chamunda Electricals

Wholesale & Retail Dealers for all Electrical & Plumbing Goods)
Jn. Palakonda Road, Near Khajana, SRIKAKULAM-532001

GSTIN : 37BCIPC6917P1Z2
BILL OF SUPPLY Cash/ Credit

Composition taxable person not eligible to collect tax on supplies)

Name : <u>Principal</u>		Invoice No. : <u>7</u>	
Address: <u>Govt Degree College Men Srikakulam</u>		Invoice Date : <u>22/3/2022</u>	
GSTIN / UIN :		State : Andhra Pradesh	
		Code : 37	

S.No.	Production Description	HSN/SAC	Qty	Rate	Amount
	$\frac{3}{4}$ CPVC Pipes Ashimud		6Pc.		1740
	CPVC LBO -		5Pc.		125
	Socket -		5Pc.		100
	PVC Clamp -		4Pc		40
	1x $\frac{3}{4}$ bush		1Pc		40
	1" socket Ashimud.		4Pc		140
	59mm hum -		2Pc.		240
	$\frac{3}{4}$ X $\frac{1}{2}$ Brass LBO -		5Pc.		600
	1" CPVC Pipes - Ashimud.		3Pc.		1170
	Clamp PVC -		6Pc		60
	1" TEE CPVC -		2Pc		110
	LBO CPVC -		2Pc.		80
	Brass LBO		1Pc		130
	PAID & CANCELLED			Total	4575

Amount in words :

Bank Details : Union Bank of India, Srikakulam

A/c No. : 386801010036211

Goods once sold cannot be taken back.
We are responsible for any damages
Subject to Srikakulam Jurisdiction
Interest 24% per annum will be charge from the date of invoice

Customer Signature.

for Sri Chamunda Electricals

Authorised Signatory

S.NO

60

CASH BILL

Cell : 9490564776

Date : 18/08/2021



SRI KRISHNA ELECTRICALS

Old Forest Office Road, Near Sivalayam Temple
Palakonda Road, SRIKAKULAM (A.P.) 532001

Name: The Principal

Address: BDC Men, Srikakulam.

S.NO	Particulars	Qty	Rate	Amount
1	1-c-pip	6		2040
2	1-c-BL	6		216
3	6oulger	1		88
4	i-c-ter	1		42
5	i-c-union	1		98
6	B.BL	1		118
Total				2600

828337

PAID & CANCELLED

Govt. of Andhra Pradesh
SRIKAKULAM

Signature

Principal
Govt. Degree College (Men)
Srikakulam.

19-2-22 30,000

Pro : B.VIJAYARATNAM

CASH BILL

Phone : 9394086454

B.J.V.WELDING WORKS

No.

1

(Girills & Fabrication work)

St.Joseph Convent Road, Srikakulam

Qty	Description	Price Rs.	Ps.
	Booth room doors '6' size 1x1 square pipes and zinc sheets 6x3 feet. fitting charge Single door - 6000/- 6" door cost	30.000	00
Total		30.000	00

PAID & CANCELLED
929386

Towards

Govt. Degree College (Men)
SRIKAKULAM

Signature

Principal
Govt Degree College (Men)
Srikakulam.

23-2-22

22800/-

Pro. B.VIJAYARATNAM

CASH BILL

Phone : 9394086454

B.J.V.WELDING WORKS

No.

3

(Girills & Fabrication work)

St.Joseph Convent Road, Srikakulam

Qty	Description	Price Rs.	Ps.
	Boiler rooms Door - 4 Size $6\frac{1}{2} \times 3$ feet. 5700 X 4 Mctnd 1X1 Sape wood and Zinc sheets with fitting. labour charges	22.800	00
Total		22.800	00

629388
22800/-

PAID & CANCELLED

Towards

PRINCIPAL
Govt. Degree College (Men)
SRIKAKULAM

Signature

Principal
Govt Degree College (Men)
Srikakulam.

28-2-22

17100/-

Pro. B.VIJAYARATNAM

CASH BILL

Phone : 9394086454

B.J.V.WELDING WORKS

No.

5

(Girills & Fabrication work)

St.Joseph Convent Road, Srikakulam

Qty	Description	Price Rs.	Ps.
	Refrigerators doors - '3' Size door cost 5.700/- material 1x1 Squares and labour charge size 6x3 doors	17.100	00
Total		17.100	00

Towards

PRINCIPAL
Govt. Degree College (Men)
SRIKAKULAM

Signature

Cell : 9951394552

Palakonda Road, Near Kodandarama Swami Temple,
SRIKAKULAM - 532 001

Regd : AP-01-19-02-032-02735547

Name: Principal Gaur Negor No. 6 College College

Address : S. K. L. M.

Date 16/3/202

Sl. No.	Particulars	Qty.	Rate	Amount Rs.	Ps.
	Nimny				
	180: wheels	10		8,000	w
	Pires.			2,500	w
	manul -			1,000	w
	10' Box '2			3,500	w
	Mike. 10'			1,350	w
	Sny 13L. \$5 SB			1,200	w
	84			2,500	w
				20050	w

Goods once sold cannot be taken back
Fixed Rates, No Guarantee

Signature

Conducted a programme on grievance and redressal



Conducted a programme on grievance and redressal



Projector has been repaired



Installation of tube lights



Black board has been painted



Fans has been repaired



Taps repaired in the washroom

