## GOVERNMENT DEGREE COLLEGE KARVETINAGARAM, CHITTOOR (DT), A.P.



# ALUMNI CONTRIBUTION 2023-24

### GOVERNMENT DEGREE COLLEGE

**KARVETINAGARAM, Chittoor Dt. - 517582** 

Accredited by NAAC 'B' Grade

ISO Certified 9001: 2015

Website: www.gdcknagaram.edu.in

E-Mail : knagaram.jkc@gmail.com

Estd: 1995

#### **ALUMNI CONTRIBUTION 2023-24**

❖ 43 Plastic Chairs contributed by Alumni to the newly constructed Seminar Hall

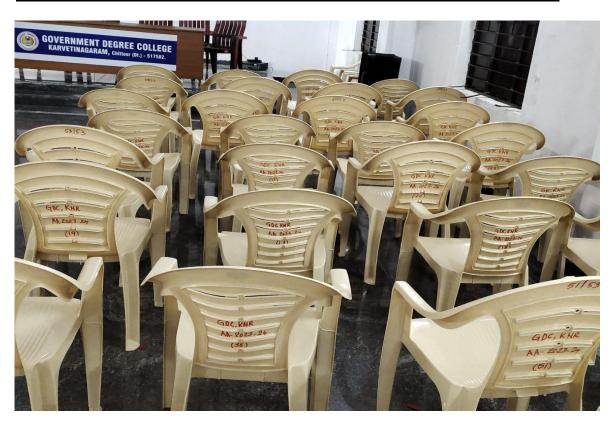
PRINCIPAL
Govt. Degree College
KARVETINAGAR - 517582
Chittoor Dt. A.P.

#### **GOVERNMENT DEGREE COLLEGE: KARVETINAGARAM**

## ALUMNI CONTRIBUTIONS PLASTIC CHAIRS TO SEMINAR HALL



#### **GOVERNMENT DEGREE COLLEGE: KARVETINAGARAM**





SVM304/29

19-12-601, BESIDE BABU JAGJEEVANRAM PARK.

: Andhra Pradesh, Code: 37

**ANJANA FURNITURES** 

KARVETI NAGARAM

Buyer (Bill to)

State Name

Contact

BAIRAGIPATTEDA TIRUPATI

GSTIN/UIN: 37AISPP1247J1ZQ

State Name: Andhra Pradesh, Code: 37

PRINCIPAL GOVT DEGREE COLLEGE

: 9440079121

Contact: 7989507178 / 9246401922 E-Mail: Anjana.nilkamal@gmail.com

#### Tax Invoice

(ORIGINAL FOR RECIPIENT)

Dated

29-Apr-24 Mode/Terms of Payment

**CHECK GIVEN** 

Other References

Reference No. & Date.

Buyer's Order No.

Invoice No.

BRP85/24-25

**Delivery Note** 

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

AUTO

Bill of Lading/LR-RR No.

Motor Vehicle No.

dt. 29-Apr-24

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	CHR2160 MARBLE BEIGE -	94018000	10 NOS	694.50	588.56	NOS	5,885.60
2	CHR2160MBG CHR2160 MARBLE BEIGE -	94018000	8 NOS	694.50	588.56	NOS	4,708.48
	CHR2160 PAID RWG C. Malath	ů,	roof?	17 19	10.00		10,594.08
	CGST@ 9% SGST@ 9% Round Off		31.Ov	2794	for alphabet		953.46 953.46
	Maid Community						
	Paid & Cancelled						
	Principal						
	Fig. 1 Mar 1 111 1 Carlot						
i						1	₹ 12,501.00

Amount Chargeable (in words)

Remarks:

check given

Company's PAN

INR Twelve Thousand Five Hundred One Or	Taxable	Central Tax		State Tax		Total
HSN/SAC	Value	Rate	Amount	Rate	Amount	Tax Amount
The state of the s	10,594.08	9%	953.46	9%	953.46	1,906.92
94018000 Total	10,594.08	AND DESCRIPTION OF STREET, ST.	953.46		953.46	1,906.92

Tax Amount (in words): INR One Thousand Nine Hundred Six and Ninety Two paise Only

: State Bank of India Bank Name

39034511305 A/c No.

Branch & IFS Code: Tirupathi & SBIN0016292 UR

for ANJANA FURNITURES

Authorised Signatory

We declare that this invoice shows the actual price of the

goods described and that all particulars are true and correct. This is a Computer Generated Invoice

: AISPP1247J

Tax Invoice (ORIGINAL FOR RECIPIENT) Invoice No. Nethaji Road, Tirupati-517501 Dated NR0021/24-25 25-Apr-24 No. 39034511305 **Delivery Note** Mode/Terms of Payment SBI-SME Branch - Tirupati **Credit Bill** SBIN0016292 Reference No. & Date. Other References NUIN: 37AISPP1247J1ZQ Name: Andhra Pradesh, Code: 37 Name Cuaira Fradesh, Code : 37

lal: edukondalu\_anjana@yahoo.co.in

lal: edukondalu\_anjana@yahoo.co.in Buyer's Order No. Dated Dispatch Doc No. **Delivery Note Date** cipal Government Degree College Dispatched through Destination vetinagaram 9440079121 : Andhra Pradesh, Code: 37 Bill of Lading/LR-RR No. Motor Vehicle No. e Name : Andhra Pradesh ce of Supply dt. 25-Apr-24 Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
CHR2123 MARBLE BEIGE -	940180	12 NOS	700.00	593.22	NOS	7,118.64
CHR2123MBG CHR2123 MARBLE BEIGE - CHR2123MBG RWD	940180	13 NOS	700.00	593.22	NOS	7,711.86
						14,830.50
CGST 9% SGST 9%	190 (fr. 1) de 1					1,334.75 1,334.75
	2 10 (1)	Mid !	Sung .	Di Lav	1,30	r suinda
		( )	ko , e	1 920 1	1 3	
paid & Cancelled						
principal						
		05.1100				₹ 17,500.00
Total  Will so.		25 NOS	<u> </u>			E. & O.L

INR Source (in words)					E. & O.E
INR Seventeen Thousand Five Hundred Only					
HSN/SAC	Tayabla		CGST	SGST/UTGST	Total
940180 HSN/SAC	Taxable Value	Rate	Amount	Rate Amount	2,669.50
	14,830.50		1,334.75	9% 1,334.75	2,669.50
Tax Amount	14,830.50		1,334.75	1,334.75	2,000.00

Company's PAN

INR Two Thousand Six Hundred Sixty Nine and Fifty paise Only

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

For ANJANA FURNITUM A - WELVANI

Authorise PROPRIETO