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



ALUMNI CONTRIBUTION 2024-25

GOVERNMENT DEGREE COLLEGE

KARVETINAGARAM, Chittoor Dt. - 517582

Accredited by NAAC 'B' Grade

ISO Certified 9001: 2015

Website: www.gdcknagaram.edu.in



Estd: 1995

E-Mail: knagaram.jkc@gmail.com

ALUMNI CONTRIBUTION 2024-25

❖ 42 Plastic Chairs were contributed by Alumni to the 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





my 4/11/24

	-	-	
a Furnitures	•	•	
,Nethaji Road,Tiru	pati-5	5175	01
No. 39034511305			
ink: SBI-SMEBR	anch	- Tir	upati
C . SBIN0016292			

Ph:9246401922

GSTIN/UIN: 37AISPP1247J1ZQ

State Name: Andhra Pradesh, Code: 37 E-Mail: edukondalu_anjana@yahoo.co.in

Buyer (Bill to)

Principal Government Degree College

Karvetinagaram

: Andhra Pradesh, Code: 37 State Name

: Andhra Pradesh Place of Supply

nvoice	(ORIGINAL FOR RECIPIENT)
Invoice No.	Dated
NR00193/24-25	2-Nov-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

31 lo.		HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	CHR2061 MARBLE BEIGE - CHR2061MBG	940180	14 NOS	700.00	593.22	NOS	8,305.08
	CGST SGST		1 9 2	9			747.46 747.46
	A. A. IV	J. 7	10	Market V			
	Paid 8	Cancelled					
		Principal		j j			
	Passed for Ry.	9800-00	(Rupes	Ninet	howard	eig	ht hundred o
							INCIPALIN
					KARV	ETIN	egree College IAGARAM-51758 oor Dt., A.P.
	Т	otal	14 NOS		<u> </u>		₹ 9,800.00

INR Nine Thousand Eight Hundred Only

HSN/SAC Taxable CGST SGST/UTGST Total Value Amount Rate Rate Amount Tax Amount 940180 8,305.08 9% 747.45 747.43 9% 747.46 1,494.92 Total 8,305.08 747.46 1,494.92

Tax Amount (in words): INR One Thousand Four Hundred Ninety Four and Ninety Two paise Only Company's PAN : AISPP1247J

Declaration

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

Authorised Signatory

Tax Invoice (ORIGINAL FOR RECIPIENT) Furnitures Invoice No. Dated Nethaji Road, Tirupati-517501 NR00197/24-25 6-Nov-24 No. 39034511305 Mode/Terms of Payment **Delivery Note** nk: SBI - SME Branch - Tirupati FSC: SBIN0016292 Other References Reference No. & Date. Ph:9246401922 GSTIN/UIN: 37AISPP1247J1ZQ Dated Buyer's Order No. State Name: Andhra Pradesh, Code: 37 E-Mail: edukondalu_anjana@yahoo.co.in **Delivery Note Date** Dispatch Doc No. Buyer (Bill to) Principal Government Degree College Destination Dispatched through Karvetinagaram State Name : Andhra Pradesh, Code: 37 Plac of Supply: Andhra Pradesh Terms of Delivery Amount Rate per HSN/SAC Quantity Rate **Description of Goods** SI (Incl. of Tax) No. 8,305.08 700.00 593.22 NOS 940180 **14 NOS** 1 **CHR2123 MARBLE BEIGE -**CHR2123MBG 747.46 CGST 9% 747.46 SGST 9% Paid & Cancelled Passed for B. 9800 00 (Ruped Nine thouse Govt. Degree College KARVETINAGARAM-517582 Chittoor Dt., A.P. Total **14 NOS** ₹ 9,800.00 E. & O.E

Amount Chargeable (in words)

INR Nine Thousand Eight Hundred Only

HSN/SAC Taxable CGST Total SGST/UTGST Value Tax Amount Rate Amount Rate Amount 940180 1,494.92 8,305.08 747.46 747.46 9% Total 8,305.08 747.46 1,494.92 747.46

Tax Amount (in words): INR One Thousand Four Hundred Ninety Four and Ninety Two palse Only Company's PAN : AISPP1247J

Declaration

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

(DUPLICATE FOR TRANSPORTER) Tax Invoice Invoice No. Dated *f*urnitures NR00206/24-25 15-Nov-24 ethaji Road, Tirupati-517501 Mode/Terms of Payment **Delivery Note** 3. 39034511305 K: SBI-SME Branch - Tirupati 3C: SBIN0016292 Other References Reference No. & Date. rh:9246401922 GSTIN/UIN: 37AISPP1247J1ZQ Dated Buyer's Order No. State Name: Andhra Pradesh, Code: 37 E-Mail: edukondalu_anjana@yahoo.co.in **Delivery Note Date** Dispatch Doc No. Buyer (Bill to) **Principal Government Degree College** Destination Dispatched through Karvetinagaram : Andhra Pradesh, Code: 37 State Name Terms of Delivery : Andhra Pradesh Place of Supply Rate Amount Quantity Rate HSN/SAC Description of Goods SI (Incl. of Tax) No. 8,305.08 700.00 593.22 NOS 94018000 **CHR2060 MARBLE BEIGE -14 NOS** 1 CHR2060MBG 747.46 747.46 Paid & Cancelled Principa Passed for Ps. 9800-00 (Rufes) PRINCIPAL Govt. Degree College ARVETINAGARAM-517582

Chittoor Dt., A.P.

14 NOS

Amount Chargeable (in words)

E. & O.E

₹ 9,800.00

INR Nine Thousand Eight Hundred Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
94018000	8,305.08	9%	747.46	9%	747.46	1,494.92
Total	8,305.08		747.46		747.46	1,494.92

Total

Tax Amount (in words): INR One Thousand Four Hundred Ninety Cour and Ninety Two paise Only Company's PAN : AISPP1247J

Declaration

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