



# Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

## सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

### National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

#### Invoice

Ref No.: INF/N-LIST/2022/6159

Date: 2022-05-20

Invoice No.: NLIST/22-23/1347

College GST No.: Not Available

College GST State Code: AP [28]

#### Name and Address of Subscriber

To  
The Principal  
SCIM Government Degree & PG College  
Rashtrapathi Road, Tanuku  
West Godavari  
Andhra Pradesh - 534211

| SR. No. | Membership Fee               | Period of Membership     | Amount in Rs    |
|---------|------------------------------|--------------------------|-----------------|
| 1       | N-LIST Annual Membership Fee | April 2022 to March 2023 | 5,000.00        |
|         |                              | CGST@0.00%               | 0.00            |
|         |                              | SGST@0.00%               | 0.00            |
|         |                              | IGST@18.00%              | 900.00          |
|         |                              | <b>Total</b>             | <b>5,900.00</b> |

**Rupees Five Thousand Nine Hundred Only**

GSTIN: 24AAAT11480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai  
Scientist-E(CS)

Cut Here

#### N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2022-05-20

Receipt No: 1293

**Received with thanks from SCIM Government Degree & PG College, West Godavari, Andhra Pradesh**

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. P140220170321863

Dated 2022-05-20 drawn on CANARA BANK Payable at Gandhinagar Gujarat towards N-LIST Annual

Membership Fee for the financial year 2022-23.

## Rs. 5900

Sincerely Yours

Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2024-01-30 11:01:17

INFLIBNET Ref No : INF/N-LIST/2022/6159

**GSTIN. 24AAAT11480J1ZS.**

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

SCIM GOVT DEGREE COLLEGE & PG COLLEGE

TANUKU.

LIBRARY AND INFORMATION CENTRE

Date: 23/11/2022.

To

The Principal,

SCIM govt Degree & PG College.

Tanuku.

Dear Sir.

Sub: Requesting release of funds to annual maintenance cost of SOUL 3.0 Library software.

I k.veerraju librarian do hereby submit to your kind notice that the period of annual maintenance our college under SOUL 3.0 Library software. I request your good selves to kindly grant permission to pay annual maintenance cost fee of 14,800 through NEFT/RTGS fund transfer to INFLIBNET SOUL 3.0 account.

In this connection, request you to make arrangement to make payment of 14,800 towards annual maintenance cost and data conversation fee for SOUL 3.0 software of INFLIBNET for academic year 2022-2023.

Account details

T.Rmakrishna (zone II manager)

Thanking you sir

Name of the bank -SBI

Branch: Clock tower Nalgonda

Acc no 52144833602

IFSC: SBIN0020175

You're Sciencerly

k.veerraju

Librarian





# SVS Technologies

## Complete Software & Hardware Solutions

Address: Shop No: C4, Geethanjali Complex, V.T.Road, Ramagiri, NALGONDA - 508001

Domain, [ ] Software, [ ] Hardware, [ ] Sales, [ ] Services (PC & laptops), [ ] Data Entry, [ ] AMC, [ ] Others

**BILL / ~~QUOTE~~**

Date: 17/12/2022

1467  
The Principal, S.C.T.M. Govt. Degree College, Tamukuru, A.P.

| PARTICULARS                                                                               | Qty                  | Rate | AMOUNT       |     |
|-------------------------------------------------------------------------------------------|----------------------|------|--------------|-----|
|                                                                                           |                      |      | Rs.          | Ps. |
| SOUL Software Annual Maintenance charges                                                  | For 1 Yr (Accordant) | —    | 10000 + 1800 |     |
| Onsite or online installation of SOUL server and Application, Data restore, web-OPAC also | —                    | —    | 3000/-       |     |
| TOTAL :                                                                                   |                      |      | 14800/-      |     |

words: Fourteen Thousand Eight hundred rupees only

For: SVS TECHNOLOGIES

Contact No: 94400 40538

E-Mail: venkat@svstechnalgonda.com

Website: www.svstechnalgonda.com

Signature



TANUKU Branch  
TANUKU ( WEST GODAVARI DIST ) ANDHRA PRADESH 534211  
IFSC : CNRB0002776

Valid for three months only from the date of instrument

MULTI-CITY CA

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2019/PCSMX

या धारक को Or Bearer

T. Ramakrishna

पैसे रुपये Fourteen thousand and eight Hundred only

अदा करें

₹ 14800/-

A/c. No.

2776201000390

600510

Payable at par at all our branches in India

For PRINCIPAL FAC SCIM GOVT DEGREE COLLEGE

N. Venkateswara Rao

PRINCIPAL

S.C.I.M. GOVT. COLLEGE

TANUKU - 534211

West Godavari District

Andhra Pradesh

600510 5340152021

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Tanjavur

22/10/2022

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|----------|------|-----|
| 1. ఈనాడు | 2500 | -   |
| మొత్తం   | 2500 | -   |

వ్యాపార, వ్యక్తిగత ప్రకటనలకోసం మమ్మల్ని సంప్రదించగలరు.

విజయ సంతకము

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LIBRARY AND INFORMATION CENTRE  
SCIM GOVERNMENT DEGREE COLLEGE

TANUKU.

Date: 10/01/2022.

The Principal,  
SCIM government Degree College,  
Tanuku,  
West Godavari District.

Dear Sir,

Sub: Requesting to release the funds to meet News paper bill-Reg

I request that one News paper bill for 12 months (from January 2022 to December 2022)  
Of the academic year 2022-2023 is Rs 2500/- (Rupees Two thousand five hundred rupees only).The  
details are as follows.

| NEWS PAPER | SUPPLIER        | AGENCY              | DURATION                    | Bill No & Date                   | AMOUNT  |
|------------|-----------------|---------------------|-----------------------------|----------------------------------|---------|
| Eenaadu    | P.satyanarayana | Devi news<br>agency | January 2022<br>to Dec 2022 | Bill no 08<br>Date<br>10-01-2023 | 2500    |
|            |                 |                     |                             | Total                            | 2500.00 |

Hence I request your good self to release the funds to meet the newspaper expenses amounting to the total  
of Rs.2500/- (Rupees two thousand five hundred rupees only)

Thanking you sir

Yours Sciencerly,

Librarian

K. Rao

 Canara Bank

TANUKU Branch  
TANUKU ( WEST GODAVARI DIST ) ANDHRA PRADESH 534211  
IFSC : CNRB0002776

Valid for three months only from the date of instrument

MULTI-CITY CA

2019/PCSMX

|   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 0 | 1 | 2 | 0 | 2 | 3 |
| D | D | M | M | Y | Y | Y | Y |

2 Satyanarayana

या धारक को Or Bearer

रुपये Two thousand and five hundred only-

अदा करें

₹ 2500/-

No.

2776201000390

For PRINCIPAL FAC SCIM GOVT DEGREE COLLEGE

600516

N. Venkateswara Rao

Payable at par at all our branches in India

Authorised Signatory  
Please sign above

COLLEGE  
TANUKU - 534 211.  
West Godavari District  
Andhra Pradesh

⑈600516⑈ 534015202⑈

29

LIBRARY AND INFORMATION CENTRE

SCIM GOVERNMENT COLLEGE

TANUKU.

\*\*\*\*\*

Date: 25/03/2022.

To.  
The Principal,  
SCIM Government College,  
Tanuku,  
West Godavari District.

Dear Sir,

Sub: Requesting to release the funds to meet News paper bill-Reg

I request that SIX News paper bill for 12 months (from January 2022 to December 2022)

Of the academic year 2022-2023 is Rs.15190/- (Rupees Two thousand five hundred rupees only). The details are as follows.

| NEWS PAPER   | SUPPLIER          | AGENCY                     | DURATION                 | Bill No & Date          | AMOUNT |
|--------------|-------------------|----------------------------|--------------------------|-------------------------|--------|
| THE HINDU    | AVV Satyanarayana | Vijayadurga news agency    | January 2022 to Dec 2022 | Bill no 55 31/12/2022   | 3100   |
| SAKSHI       | S.Srinivas        | Jyothi sravani news agency | January 2022 to Dec 2022 | Bill no 37 31/12/2022   | 2150   |
| ANDHRAJYOTHI | S.Srinivas        | Jyothi sravani news agency | January 2022 to Dec 2022 | Bill no 37 31/12/2022   | 2500   |
| ANDHRAPRABHA | G.Veerajaneyulu   | Vasavi news agency         | January 2022 to Dec 2022 | Bill no 1689 31/12/2022 | 1920   |
| PRAJASHAKTHI | G.Veerajaneyulu   | Vasavi                     | January                  | Bill no                 | 2040   |

|                |                 |                    |                          |                        |        |
|----------------|-----------------|--------------------|--------------------------|------------------------|--------|
|                |                 | news agency        | 2022 to Dec 2022         | Bill no1689 31/12/2022 |        |
| INDIAN EXPRESS | G.Veerajaneyulu | Vasavi news agency | January 2022 to Dec 2022 | Bill no1689 31/12/2022 | 3480   |
|                |                 |                    |                          | Total                  | 15,190 |

Hence I request your good self to release the funds to meet the newspaper expenses amounting to the total of Rs.15190/- (Rupees two thousand five hundred rupees only).

Thanking you sir.

*K. Veeraj*  
Yours Sciencerly,

Librarian

*yes permitted*  
*N. Venkateswara Rao*  
*25/3/2023*



भारतीय स्टेट बैंक  
State Bank Of India

(11103) - SAJJAPURAM (TANUKU)  
DNO 35-39-1 ANUSHA ENCLAVE SAJJAPURAM DIST WEST GODAVARI  
ANDHRA PRADESH 534211  
Tel. 8819-221167 IFS Code SBIN0011103

31 03 20 23  
D D M M Y Y Y Y

5564T3

PAY G. Veeranjanyulu

को या उनके आदेश पर OR ORDER

रुपये RUPEES Fifteen thousand one hundred and  
ninety only —

अदा करें ₹ 15,190/-

अ. न.  
A/c No.

41313338100

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

00183331314

CURRENT A/C

PREFIX:  
1515800006

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

N. Venkateswara Rao

S C I M GOVT COLLEGE TANUKU

PRINCIPAL  
S.C.I.M. GOVT. COLLEGE  
TANUKU - 534 211

West Godavari District  
Andhra Pradesh

772127 534002203 000251 31/3/23

సెల్: 93467 12300

**శ్రీ వాసవి న్యూస్ విజన్స్**



పెటెంట్ : గమని నిరంతరం నేయులు జి.ఎ.

తీశవస్వామి గుడి ఎదురుగా, పోతపూరు - తణుకు

ಪಲ್ಲ ಸಂ. 1689

தே. 31.12.22

SAC Litchfield



**SBI Life**  
INSURANCE  
with Life, Your's Sure

ఎస్.బి.ఐ. లైఫ్ ఇన్సూరెన్స్ కట్టించబడును.

| వివరములు              | రూ.     | పై      |
|-----------------------|---------|---------|
| సాగ్రి                |         |         |
| ఆంధ్రజ్యోతి           |         |         |
| ఆంధ్రప్రభ ✓           | 12x160= | 1920-00 |
| ఆంధ్రభూమి             |         |         |
| వార్త                 |         |         |
| సూర్య                 |         |         |
| ప్రజాశక్తి ✓          | 12x170= | 2040-00 |
| విశలాంధ్ర             |         |         |
| డక్కన్ క్రానికల్ ✓    | 12x290= | 3480-00 |
| ఇండియాస్ ఎక్స్ ప్రెస్ |         |         |
|                       |         | 7440-00 |

మీ వ్యాపార ఆభివృద్ధికి న్యూస్ పేపర్లులలో  
పాంప్లెట్స్ పెట్టుబడును.

సంక్షం

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புது

31/12/2022

**శ్రీద్యోతి గ్రామణి న్యూస్ విజన్స్**

 ప్రొ. యన్. శ్రీనివాసు, ఫోన్: 94415 56003

10. The Principal/In-charge

Sri. S.C.I.M. Govt Degree College

| PARTICULARS                      | Month    | Amount |
|----------------------------------|----------|--------|
| నాణీ Jan-2022 to Dec 2022        | Dec 2022 | 2150   |
| ఆంధ్రజ్యోతి Jan-2022 to Dec 2022 | Dec 2022 | 2500   |
| ఆంధ్రభూమి                        |          |        |
| ది హిందు                         |          |        |
| బిజినెస్ లైన్                    |          |        |
| డెక్కన్ క్రానికల్                |          |        |
| మొత్తము                          |          | 4650   |

ప్రతి నెల 5వ తారీఖులోపు బిల్లు చెల్లించవలెను.

Signature 

No.

## CASH BILL

## SRI VIJAYA DURGA

**NEWS PAPER AGENCY**

**TANUKU, Cell: 92916 20415**

Sri. SCIM GROUT Degree College

D.No. .... Date: 31/12/23

| PARTICULARS      | Month | Amount |     |
|------------------|-------|--------|-----|
|                  |       | Rs.    | Ps. |
| THE HINDU ✓      | JAN   | 3100   | -   |
| సాక్షి దినపత్రిక | Aug   |        |     |
| BUSINESS LINE    | DEC   |        |     |
| FRONT LINE       | 2022  |        |     |
| ఆంధ్రజ్యోతి      |       |        |     |
|                  |       | 3100   | -   |

ప్రతినెల 5వ తేదీలోపు జబ్బు చేర్పించవలెను.

**Signature**

~~HTC Bank Ac No. 50100410645070~~

SCIM GOVT. DEGREE & PG COLLEGE

TANUKU, WEST GODAVARI DISTRICT, AP -534211

LIBRARY AND INFORMATION CENTRE.

EXPENDITURE OF JOURNALS-2022-2023. ✓

| S.NO | DEPARTMENT       | TITLE OF THE JOURNAL                              | ADDRESS                                                                                                            | FREQUENCY  | DD IN FAVOR OF                                                       | SUBSCRIPTION FOR | PRICE | BANK CHARGES |
|------|------------------|---------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|------------|----------------------------------------------------------------------|------------------|-------|--------------|
| 1    | COMPUTER SCIENCE | INDIAN JOURNAL OF COMPUTER SCIENCE                | MEENAKSHI GILANI SUBSCRIPTION MANAGER<br>INDIAN JOURNAL OF COMPUTER SCIENCE<br>Y-21,HAUZ KHAS,<br>NEW DELHI-110016 | Bi-Monthly | INDIAN JOURNAL OF COMPUTER SCIENCE<br>PAYABLE at<br>NEW DELHI<br>AND | ONE YEAR         | 2200  | 59           |
| 2    | ECONOMICS        | ARTHSASTRA INDIAN JOURNAL OF ECONOMICS & RESEARCH | Subscription Manager<br>Arthashastra Indian Journal of economics & RESEARCH, Y-21,HAUZ KHAS<br>NEW DELHI-110016    | Quarterly  | INDIAN JOURNAL OF ECONOMICS & RESEARCH<br>PAYABLE at<br>NEW DELHI    | ONE YEAR         | 2000  | 59           |
| 3    | COMMERCE         | PRABANDHAN: INDIAN JOURNAL OF MANAGEMENT          | MEENAKSHI GILANI SUBSCRIPTION MANAGER<br>INDIAN JOURNAL OF COMPUTER SCIENCE<br>Y-21,HAUZ KHAS,<br>NEW DELHI-110016 | MONTHLY    | INDIAN JOURNAL OF MANAGEMENT<br>PAYABLE at<br>NEW DELHI              | ONE YEAR         | 3800  | 59           |
| 4    | CHILMISTRY       | INDIAN JOURNAL                                    | Head, Business                                                                                                     | MONTHLY    | DIRECTOR, CSIR-                                                      | ONE YEAR         | 4600  | 59           |

DIRECTOR  
CSIR - NISCP  
New Delhi

2259  
2059  
3859  
4659

|   |             |                                       |                                                                                                                                                                                              |             |                                                                   |          |      |    |         |
|---|-------------|---------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------------------------------------------------------------|----------|------|----|---------|
| 5 | BOTANY      | OF CHEMISTRY                          | Development Group<br>& Industry<br>CSIR-National<br>Institute of Science<br>Communication and<br>Policy Research,<br>Vigyan Sanchar<br>Bhawan, Dr K S<br>KRISHNA Marg,<br>New Delhi - 110012 | fortnightly | NISCPR<br>Payable at NEW<br>DELHI                                 | ONE YEAR | 3000 | 59 | 3,059 / |
| 6 | MATHEMATICS | JOURNAL OF<br>MATHEMATICAL<br>SOCIETY | THE<br>CIRCULATION<br>DEPARTMENT<br>CURRENT<br>SCIENCE<br>ASSOCIATION<br>P.B.No.8005,<br>C.V.RAMAN<br>AVENUE,<br>SADASHIVANAGAR<br>BENGALURU<br>560080                                       | MONTHLY     | RAMANUJAN<br>MATHEMATICAL<br>SOCIETY<br>Payable at Mysore<br>1755 | One year | 2500 | 59 | 2559 /  |
| 7 | MATHEMATICS | INDIAN<br>MATHEMATICAL<br>SOCIETY     | S.K.<br>NIMBHORKAR,<br>TREASURER<br>IMS, C/O Dr. prachi<br>kulkarni                                                                                                                          | MONTHLY     | INDIAN<br>JOURNAL OF<br>MATHEMATICAL<br>SOCIETY<br>Payable at     | ONE YEAR | 2500 | 59 | 2,559 / |

|    |                   |                                        |                                                                                                                                                                                                                                                                                      |         |                                                                           |          |      |    |
|----|-------------------|----------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|---------------------------------------------------------------------------|----------|------|----|
| 8  | POLITICAL SCIENCE | INDIAN JOURNAL OF SOCIETY AND POLITICS | Ankur hospital<br>Tilak nagar<br>Aurangabad-431001<br>Maharashtra, India                                                                                                                                                                                                             | MONTHLY | Aurangabad<br>555                                                         | ONE YEAR | 1500 | 59 |
| 9  | TELUGU            | AMMA NUDI                              | Dr. Dharmendra<br>pratap<br>Chief editor<br>Indian journal of<br>society and politics<br>C/o Dr. Sriprakash<br>singh 507/1 church<br>compound, sahadatpur<br>a. Mau-275101 (U.P.)<br>INDIA                                                                                           | MONTHLY | INDIAN<br>JOURNAL OF<br>SOCIETY AND<br>POLITICS<br>Payable at Mau<br>1975 | ONE YEAR | 1000 | 42 |
| 10 | PHYSICS           | PRAMANA-<br>JOURNAL OF<br>PHYSICS      | Dr. SAMALA<br>LAKSHMANABABU<br>AMMA NUDI<br>8-386, JEEVAKA<br>BHAVANAM<br>ANGALAKUDHUR<br>U POST<br>TENALI, GUNTUR<br>District-522211<br>THE<br>CIRCULATION<br>DEPARTMENT<br>INDIAN<br>ACADEMY OF<br>SCIENCE<br>C.V. RAMAN<br>AVENUE<br>P.B.NO. 8005<br>BENGALURU<br>560080<br>INDIA | MONTHLY | TELUGU JATHI<br>Payable at<br>TENALI<br>775                               | ONE YEAR | 1500 | 59 |
| 11 | MAGZINE           | SHINE INDIA<br>MAGZINE                 | SHINE INDIA<br>MONTHLY                                                                                                                                                                                                                                                               | MONTHLY | SAEED<br>PUBLICATION                                                      | One year | 1000 | 47 |

1559

1047

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1-2023

केनरा बैंक Canara Bank  
तनुकु - 534 211  
Tanuku - 534 211 (2776)  
027763004757 748619  
Valid for three months only from the date of instrument  
CB 21102022 Y Y Y Y  
पर On Demand Pay  
ONE THOUSAND ONLY  
रुपये Rupees  
को या उनके आदेश पर Or Order प्राप्त मूल्य के लिए  
अदा करें For Value Received ₹ \*\*\*1,000.00  
Purchaser Name: PRINCIPAL F A C SCIM GOVT DEGREE COLLEGE  
\*\*\*\*\*NOT OVER Rs.1,000.00  
कृते केनरा बैंक For Canara Bank  
केनरा बैंक Canara Bank  
\*\*\*\*\*NOT OVER Rs.1,000.00  
VIVEK PARASA  
MANAGER  
SP No 68901  
H. अ. सं. प्रामाणिक हस्ताक्षरकर्ता नाम पदनाम H. अ. सं.  
S.P. No. AUTHO SIGNATORY NAME DESIGNATION S.P. No.  
₹ एक लाख और उससे अधिक बीमाब ड्राफ्ट के लिए दो प्रामाणिक हस्ताक्षरकर्ता की हस्ताक्षर चाहिए।  
Demand Drafts of ₹ 1 Lakh and above require signature of two authorised signatories.  
Please sign above

748619 0000150000 752776 16

केनरा बैंक Canara Bank  
तनुकु - 534 211  
Tanuku - 534 211 (2776)  
027763004756 748618  
Valid for three months only from the date of instrument  
CB 21102022 Y Y Y Y  
मांगने पर On Demand Pay  
ONE THOUSAND ONLY  
रुपये Rupees  
को या उनके आदेश पर Or Order प्राप्त मूल्य के लिए  
अदा करें For Value Received ₹ \*\*\*1,000.00  
Purchaser Name: PRINCIPAL F A C SCIM GOVT DEGREE COLLEGE  
\*\*\*\*\*NOT OVER Rs.1,000.00  
कृते केनरा बैंक For Canara Bank  
केनरा बैंक Canara Bank  
\*\*\*\*\*NOT OVER Rs.1,000.00  
VIVEK PARASA  
MANAGER  
SP No 68901  
H. अ. सं. प्रामाणिक हस्ताक्षरकर्ता नाम पदनाम H. अ. सं.  
S.P. No. AUTHO SIGNATORY NAME DESIGNATION S.P. No.  
₹ एक लाख और उससे अधिक बीमाब ड्राफ्ट के लिए दो प्रामाणिक हस्ताक्षरकर्ता की हस्ताक्षर चाहिए।  
Demand Drafts of ₹ 1 Lakh and above require signature of two authorised signatories.  
Please sign above

748618 0000150000 752776 16

केनरा बैंक Canara Bank  
तनुकु - 534 211  
Tanuku - 534 211 (2776)  
027763004755 748617  
Valid for three months only from the date of instrument  
CB 21102022 Y Y Y Y  
मांगने पर On Demand Pay  
ONE THOUSAND FIVE HUNDRED ONLY  
रुपये Rupees  
को या उनके आदेश पर Or Order प्राप्त मूल्य के लिए  
अदा करें For Value Received ₹ \*\*\*1,500.00  
Purchaser Name: PRINCIPAL F A C SCIM GOVT DEGREE COLLEGE  
\*\*\*\*\*NOT OVER Rs.1,500.00  
कृते केनरा बैंक For Canara Bank  
केनरा बैंक Canara Bank  
\*\*\*\*\*NOT OVER Rs.1,500.00  
VIVEK PARASA  
MANAGER  
SP No 68901  
H. अ. सं. प्रामाणिक हस्ताक्षरकर्ता नाम पदनाम H. अ. सं.  
S.P. No. AUTHO SIGNATORY NAME DESIGNATION S.P. No.  
₹ एक लाख और उससे अधिक बीमाब ड्राफ्ट के लिए दो प्रामाणिक हस्ताक्षरकर्ता की हस्ताक्षर चाहिए।  
Demand Drafts of ₹ 1 Lakh and above require signature of two authorised signatories.  
Please sign above

748617 0000150000 752776 16

केनरा बैंक Canara Bank

तनुकु - 534 211  
Tanuku - 534 211 (2776)

यह लिखत जारी करने की तारीख से तीन महीने तक वैध है।  
Valid for three months only from the date of instrument

CB

21/10/2022 Y Y Y Y

027763004754 748615

पर On Demand Pay  
रुपये Rupees

INDIAN JOURNAL OF SOCIETY AND POLITICS

को या उनके आदेश पर Or Order प्राप्त मूल्य के लिए

ONE THOUSAND FIVE HUNDRED ONLY

अदा करें For Value Received

₹ \*\*\*1,500.00

Purchaser Name: PRINCIPAL F A C SCIM GOVT DEGREE COLLEGE  
\*\*\*\*\*NOT OVER Rs.1,500.00

कृते केनरा बैंक For Canara Bank

केनरा बैंक Canara Bank

CTDN  
DRAWEE BRANCH. D. P. CODE

प्रमाणित हस्ताक्षरकर्ता  
AUTHO SIGNATORY  
VIVEK PARASA  
MANAGER  
SP No 68901

ह.अ.स. S.P. No.  
प्रमाणित हस्ताक्षरकर्ता  
AUTHO SIGNATORY  
NAME DESIGNATION  
S.P. No.

₹ एक लाख और उससे अधिक बीमांड ड्राफ्ट के लिए दो प्राधिकृत हस्ताक्षरकर्ता की हस्ताक्षर चाहिए।  
Demand Drafts of ₹ 1 Lakh and above require signature of two authorised signatories.  
Please sign above

748615 0000150001 752776 16

केनरा बैंक Canara Bank

तनुकु - 534 211  
Tanuku - 534 211 (2776)

यह लिखत जारी करने की तारीख से तीन महीने तक वैध है।  
Valid for three months only from the date of instrument

CB

21/10/2022 Y Y Y Y

027763004753 748614

मांगने पर On Demand Pay  
रुपये Rupees

INDIAN JOURNAL OF MATHEMATICAL SOCIETY

को या उनके आदेश पर Or Order प्राप्त मूल्य के लिए

TWO THOUSAND FIVE HUNDRED ONLY

अदा करें For Value Received

₹ \*\*\*2,500.00

Purchaser Name: PRINCIPAL F A C SCIM GOVT DEGREE COLLEGE  
\*\*\*\*\*NOT OVER Rs.2,500.00

कृते केनरा बैंक For Canara Bank

केनरा बैंक Canara Bank

CTDN  
DRAWEE BRANCH. D. P. CODE

प्रमाणित हस्ताक्षरकर्ता  
AUTHO SIGNATORY  
VIVEK PARASA  
MANAGER  
SP No 68901

ह.अ.स. S.P. No.  
प्रमाणित हस्ताक्षरकर्ता  
AUTHO SIGNATORY  
NAME DESIGNATION  
S.P. No.

₹ एक लाख और उससे अधिक बीमांड ड्राफ्ट के लिए दो प्राधिकृत हस्ताक्षरकर्ता की हस्ताक्षर चाहिए।  
Demand Drafts of ₹ 1 Lakh and above require signature of two authorised signatories.  
Please sign above

748614 0000150001 752776 16

केनरा बैंक Canara Bank

तनुकु - 534 211  
Tanuku - 534 211 (2776)

यह लिखत जारी करने की तारीख से तीन महीने तक वैध है।  
Valid for three months only from the date of instrument

CB

21/10/2022 Y Y Y Y

027763004746 748613

मांगने पर On Demand Pay  
रुपये Rupees

HANDLA PUBLICATIONS

को या उनके आदेश पर Or Order प्राप्त मूल्य के लिए

EIGHT HUNDRED TWENTY FIVE ONLY

अदा करें For Value Received

₹ \*\*\*825.00

Purchaser Name: PRINCIPAL F A C SCIM GOVT DEGREE COLLEGE  
\*\*\*\*\*NOT OVER Rs.825.00

कृते केनरा बैंक For Canara Bank

केनरा बैंक Canara Bank

CTDN  
DRAWEE BRANCH. D. P. CODE

प्रमाणित हस्ताक्षरकर्ता  
AUTHO SIGNATORY  
VIVEK PARASA  
MANAGER  
SP No 68901

ह.अ.स. S.P. No.  
प्रमाणित हस्ताक्षरकर्ता  
AUTHO SIGNATORY  
NAME DESIGNATION  
S.P. No.

₹ एक लाख और उससे अधिक बीमांड ड्राफ्ट के लिए दो प्राधिकृत हस्ताक्षरकर्ता की हस्ताक्षर चाहिए।  
Demand Drafts of ₹ 1 Lakh and above require signature of two authorised signatories.  
Please sign above

748613 0000150001 752776 16

केनरा बैंक Canara Bank

तनुकु - 534 211  
Tanuku - 534 211 (2776)

यह लिखत जारी करने की तारीख से तीन महीने तक वैध है।  
Valid for three months only from the date of instrument

CB

21/10/2022

027763004750 748611

मांगने पर On Demand Pay

INDIAN JOURNAL OF MANAGEMENT

को या उनके आदेश पर Or Order प्राप्त मूल्य के लिए

THREE THOUSAND EIGHT HUNDRED ONLY

रुपये Rupees

अदा करें For Value Received

₹ \*\*\*3,800.00

Purchaser Name: PRINCIPAL F A C SCIM GOVT DEGREE COLLEGE  
\*\*\*\*\*NOT OVER Rs.3,800.00

कृते केनरा बैंक For Canara Bank

केनरा बैंक Canara Bank

VIVEK PARASA  
MANAGER  
SP No 68901

ह.अ.सं. S.P. No. AUTHO SIGNATORY NAME DESIGNATION

एक लाख और उससे अधिक बीमांड ड्राफ्ट के लिए दो प्राधिकृत हस्ताक्षरकर्ता की हस्ताक्षर चाहिए।  
Demand Drafts of ₹ 1 Lakh and above require signature of two authorised signatories.  
Please sign above

748611 0000150001 752776 16

केनरा बैंक Canara Bank

तनुकु - 534 211  
Tanuku - 534 211 (2776)

यह लिखत जारी करने की तारीख से तीन महीने तक वैध है।  
Valid for three months only from the date of instrument

CB

21/10/2022

027763004751 748610

मांगने पर On Demand Pay

CURRENT SCIENCE ASSOCIATION

को या उनके आदेश पर Or Order प्राप्त मूल्य के लिए

THREE THOUSAND ONLY

रुपये Rupees

अदा करें For Value Received

₹ \*\*\*3,000.00

Purchaser Name: PRINCIPAL F A C SCIM GOVT DEGREE COLLEGE  
\*\*\*\*\*NOT OVER Rs.3,000.00

कृते केनरा बैंक For Canara Bank

केनरा बैंक Canara Bank

VIVEK PARASA  
MANAGER  
SP No 68901

ह.अ.सं. S.P. No. AUTHO SIGNATORY NAME DESIGNATION

एक लाख और उससे अधिक बीमांड ड्राफ्ट के लिए दो प्राधिकृत हस्ताक्षरकर्ता की हस्ताक्षर चाहिए।  
Demand Drafts of ₹ 1 Lakh and above require signature of two authorised signatories.  
Please sign above

748610 0000150001 752776 16

केनरा बैंक Canara Bank

तनुकु - 534 211  
Tanuku - 534 211 (2776)

यह लिखत जारी करने की तारीख से तीन महीने तक वैध है।  
Valid for three months only from the date of instrument

CB

21/10/2022

027763004747 748609

मांगने पर On Demand Pay

INDIAN JOURNAL OF COMPTON SCIENCE

को या उनके आदेश पर Or Order प्राप्त मूल्य के लिए

TWO THOUSAND TWO HUNDRED ONLY

रुपये Rupees

अदा करें For Value Received

₹ \*\*\*2,200.00

Purchaser Name: PRINCIPAL F A C SCIM GOVT DEGREE COLLEGE  
\*\*\*\*\*NOT OVER Rs.2,200.00

कृते केनरा बैंक For Canara Bank

केनरा बैंक Canara Bank

VIVEK PARASA  
MANAGER  
SP No 68901

ह.अ.सं. S.P. No. AUTHO SIGNATORY NAME DESIGNATION

एक लाख और उससे अधिक बीमांड ड्राफ्ट के लिए दो प्राधिकृत हस्ताक्षरकर्ता की हस्ताक्षर चाहिए।  
Demand Drafts of ₹ 1 Lakh and above require signature of two authorised signatories.  
Please sign above

748609 0000150001 752776 16

केनरा बैंक Canara Bank

तनुकु - 534 211  
Tanuku - 534 211 (2778)

यह लिखत जारी करने की तारीख से तीन महीने तक वैध है।  
Valid for three months only from the date of instrument

CB

21/10/2022 Y Y Y Y

027763004749 748608

पर On Demand Pay

INDIAN JOURNAL OF ECONOMICS AND RESEARCH

को या उनके आदेश पर Or Order प्राप्त मूल्य के लिए

TWO THOUSAND ONLY

रुपये Rupees

अदा करें For Value Received

₹ \*\*\*2,000.00

Purchaser Name:

PRINCIPAL F A C SCIM GOVT DEGREE COLLEGE

कृते केनरा बैंक For Canara Bank

\*\*\*\*\*NOT OVER Rs.2,000.00

केनरा बैंक Canara Bank

DELHI ACCOUNTS  
DRAWEE BRANCH D.P. CODE

प्रधिकृत हस्ताक्षरकर्ता नाम पदनाम ह.अ.सं.  
AUTHO SIGNATORY NAME DESIGNATION S.P. No.  
VIVEK PARASA  
MANAGER  
SP No 68901

प्रधिकृत हस्ताक्षरकर्ता नाम पदनाम ह.अ.सं.  
AUTHO SIGNATORY NAME DESIGNATION S.P. No.  
₹ एक लाख और उससे अधिक बीमांक ड्राफ्ट के लिए दो प्रधिकृत हस्ताक्षरकर्ता की हस्ताक्षर चाहिए।  
Demand Drafts of ₹ 1 Lakh and above require signature of two authorised signatories.  
Please sign above

748608 0000 150000 752776 16

केनरा बैंक Canara Bank

तनुकु - 534 211  
Tanuku - 534 211 (2778)

यह लिखत जारी करने की तारीख से तीन महीने तक वैध है।  
Valid for three months only from the date of instrument

CB

21/10/2022 Y Y Y Y

027763004752 748616

माने पर On Demand Pay

RAMANUJAN MATHEMATICAL SOCIETY

को या उनके आदेश पर Or Order प्राप्त मूल्य के लिए

TWO THOUSAND FIVE HUNDRED ONLY

रुपये Rupees

अदा करें For Value Received

₹ \*\*\*2,500.00

Purchaser Name:

PRINCIPAL F A C SCIM GOVT DEGREE COLLEGE

कृते केनरा बैंक For Canara Bank

\*\*\*\*\*NOT OVER Rs.2,500.00

केनरा बैंक Canara Bank

DELHI ACCOUNTS SECTION MYSURU(1735)  
DRAWEE BRANCH D.P. CODE

प्रधिकृत हस्ताक्षरकर्ता नाम पदनाम ह.अ.सं.  
AUTHO SIGNATORY NAME DESIGNATION S.P. No.  
VIVEK PARASA  
MANAGER  
SP No 68901

प्रधिकृत हस्ताक्षरकर्ता नाम पदनाम ह.अ.सं.  
AUTHO SIGNATORY NAME DESIGNATION S.P. No.  
₹ एक लाख और उससे अधिक बीमांक ड्राफ्ट के लिए दो प्रधिकृत हस्ताक्षरकर्ता की हस्ताक्षर चाहिए।  
Demand Drafts of ₹ 1 Lakh and above require signature of two authorised signatories.  
Please sign above

748616 0000 150000 752776 16

केनरा बैंक Canara Bank

तनुकु - 534 211  
Tanuku - 534 211 (2778)

यह लिखत जारी करने की तारीख से तीन महीने तक वैध है।  
Valid for three months only from the date of instrument

CB

21/10/2022 Y Y Y Y

027763004748 748612

माने पर On Demand Pay

DIRECTOR CSIR - NISCR

को या उनके आदेश पर Or Order प्राप्त मूल्य के लिए

FOUR THOUSAND SIX HUNDRED ONLY

रुपये Rupees

अदा करें For Value Received

₹ \*\*\*4,600.00

Purchaser Name:

PRINCIPAL F A C SCIM GOVT DEGREE COLLEGE

कृते केनरा बैंक For Canara Bank

\*\*\*\*\*NOT OVER Rs.4,600.00

केनरा बैंक Canara Bank

DELHI ACCOUNTS  
DRAWEE BRANCH D.P. CODE

प्रधिकृत हस्ताक्षरकर्ता नाम पदनाम ह.अ.सं.  
AUTHO SIGNATORY NAME DESIGNATION S.P. No.  
VIVEK PARASA  
MANAGER  
SP No 68901

प्रधिकृत हस्ताक्षरकर्ता नाम पदनाम ह.अ.सं.  
AUTHO SIGNATORY NAME DESIGNATION S.P. No.  
₹ एक लाख और उससे अधिक बीमांक ड्राफ्ट के लिए दो प्रधिकृत हस्ताक्षरकर्ता की हस्ताक्षर चाहिए।  
Demand Drafts of ₹ 1 Lakh and above require signature of two authorised signatories.  
Please sign above

748612 0000 150000 752776 16

SCIM GOVERNAMENT DEGREE COLLEGE

TANUKU.ANDRAPRADESH

Library and information Centre

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Subscription plan: 2 years

Designation: Principal

Mailing address: S.C.I.M. Govt. Degree College Tanuku

Pin code: 534211 Mobile: 9948121718

E-mail: jdctanuku@gmail.com Website:

DD NO: 372125 Date: 02-12-2022

Name of the Bank: State Bank of India  
Tanuku, Sajjapuram

Address

PRINCIPAL

SCIM GOVT DEGREE COLLEGE

TANUKU WEST GODAVARI (District)

ANDHRAPRADESH- 534211

N. Venkateswara Rao

Principal

PRINCIPAL

S.C.I.M. GOVT. COLLEGE

TANUKU - 534211

West Godavari District

Andhra Pradesh

भारतीय स्टेट बैंक  
State Bank of India  
SAJJAPURAM  
No. 11103  
221167

मांगड्राफ्ट  
DEMAND DRAFT

Key RIJJEP  
Sr. No. 185003

0 2 1 2 2 0 2 2  
D D M M Y Y Y Y

ज्ञानेश्वर EMPLOYMENT NEWS \*\*\*\*\*

या उनके आदेश पर

DEMAND PAY

OR ORDER

PEES One Thousand Only

अदा करें ₹ 1000.00

538372125  
of Applicant

Key: RIJJEP  
K VEERAJU

Sr. No. 185003

AMOUNT BELOW 1001(0/4)

मूल्य प्राप्त / VALUE RECEIVED

भारतीय स्टेट बैंक

STATE BANK OF INDIA

अदाकर्ता शाखा / DRAWEE BRANCH: NEW DELHI MAIN BRANCH

कोड क्र. / CODE No: 00691

अधिकृत हस्ताक्षर  
G. Subhadra Devi  
AUTHORIZED SIGNATURE  
BRANCH MANAGER

₹ 1,50,000- एक लाख पचास हजार के निम्न की राशि पर जारी किया गया है।  
INSTRUMENTS FOR CASH PAYMENT ARE VALID UNLESS SIGNED BY TWO OFFICERS

यह प्रिंट होने पर ही वैध  
BY COMPUTER PRINTED

केवल 3 महीने के लिए वैध  
VALID FOR 3 MONTHS ONLY

⑈ 3 7 2 1 2 5 ⑈ 000002000⑈ 000538⑈ 16

NAAC

Cell : 9440286964

# MAHESWARI STEEL INDUSTRIES

Canal Road, PENUGONDA - 534 320, W.G.Dt., A.P.

GSTIN : 37AHVPD7377D3ZU

Invoice No :

124

TAX INVOICE  
CASH / CREDIT

State Code : 37

Date : 14/10/2022

To. TO PRINCIPAL.  
M/s. S.C.M. Govt College

Address. TANUVU.

W.G.Dt. - AP

GSTIN. 0000000000

State Code.

Transportation Mode :

As per road

Vehicle Number : AP29716268

Date of Supply : 14-10-2022.

Place of Supply : TANUVU.

Ph No.

| Sl. No. | Production Description                       | HSN Code | UOM | Qty         | Rate   | Amount   |
|---------|----------------------------------------------|----------|-----|-------------|--------|----------|
|         | SELF STANDS.<br>6' X 3" X 14' SCLF-6<br>P.M. |          |     | 10<br>STAND | 3051/- | 30.510/- |
| Hammali |                                              |          |     |             |        |          |

E. & O.E.

Rupees in Words. THAT SIX THOUSAND ONLY

|             |          |
|-------------|----------|
| Sub Total   | 30.510/- |
| C GST @ 9%  | 2795/-   |
| S GST @ 9%  | 2795/-   |
| I GST @ 10% |          |
| GST Total   | 36.000/- |

## TERMS :

- We are not responsible after the goods have left godown
- Payment on Demand or interest at 24% per annum will charged
- Goods once sold will not be taken back
- We are not responsible for any Dammmage in material due to Improper Storing / Transportation.
- Subject to Penugonda Jurisdiction Only

are true and correct. Certified that the particulars given above

For MAHESWARI STEEL INDUSTRIES  
For MAHESWARI STEEL INDUSTRIES

Proprietor

Authorise Signatory

( Common Seal)

## Tax Invoice

**ATYA SAI COMPUTER POINT (22-23) - (from 1-Apr-22)**  
3-7-36/1, Suryalamstreet

13-7-36/1, Suryalamstreet

near Rajhu Hospital

anuku

STIN/UID: 37AJEPD7131N1Z3

State Name : Andhra Pradesh, Code : 37

Contact: 7396999482, 9848367486

-Mail : [sscptnk@gmail.com](mailto:sscptnk@gmail.com)

Buyer (Bill to)

**he Principal Scim Govt.Degree&Pg College**

anuku

State Name : Andhra Pradesh, Code : 37

Invoice No.

2587

**Delivery Note**

Reference No. &amp; Date

Dispatch Doc No.

Dispatched through

Dated \_\_\_\_\_

21-Mar-23

### Other References

Delivery Note Date

Destination

| Description of Goods                         | HSN/SAC | GST Rate | Quantity      | Rate (Incl. of Tax) | Rate   | per  | Amount          |
|----------------------------------------------|---------|----------|---------------|---------------------|--------|------|-----------------|
| <b>Toner Bottle 12 A</b><br><i>Refilling</i> | 8443    | 18 %     | <b>1 no's</b> | 300.00              | 254.24 | no's | <b>254.24</b>   |
| <b>SGST</b>                                  |         |          |               |                     |        |      | <b>22.88</b>    |
| <b>CGST</b>                                  |         |          |               |                     |        |      | <b>22.88</b>    |
| <b>Total</b>                                 |         |          | <b>1 no's</b> |                     |        |      | <b>₹ 300.00</b> |

Amount Chargeable (in words)

**E. & O.E.**

**R Three Hundred Only**

| HSN/SAC      | Taxable Value | Central Tax |              | State Tax |              | Total Tax Amount |
|--------------|---------------|-------------|--------------|-----------|--------------|------------------|
|              |               | Rate        | Amount       | Rate      | Amount       |                  |
| 43           | 254.24        | 9%          | 22.88        | 9%        | 22.88        | 45.76            |
| <b>Total</b> | <b>254.24</b> |             | <b>22.88</b> |           | <b>22.88</b> | <b>45.76</b>     |

x Amount (in words) : **INR Forty Five and Seventy Six paise Only**

**claration**

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

**Customer's Seal and Signature**

### Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 07412000002062

Branch & IFS Code : CFMS 1001609828 & HDFC0000741

for SATYA SAI COMPUTER POINT (22-23) - (from 1-Apr-22)

Authorised Signatory

SUBJECT TO TANUKU JURISDICTION

**This is a Computer Generated Invoice**